Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	2G TRAILER & TIRE CO LLC		$15.00
20-21	2G TRAILER & TIRE CO LLC	TIRE REPAIR/T & C VAN	$15.00
Three Year Total	403b ASP		$100.00
22-23	403b ASP	Cammy Harrison	$25.00
22-23	403b ASP	OCT 2022	$25.00
22-23	403b ASP	SEPT 2022	$50.00
Three Year Total	403B MATRIX		$650.00
22-23	403B MATRIX	Adam Wright	$650.00
Three Year Total	417 FUNDRAISING		$5,333.40
22-23	417 FUNDRAISING	JH ART CLUB	$3,122.40
21-22	417 FUNDRAISING	FUNDRAISING/JH ART CLUB	$1,608.00
20-21	417 FUNDRAISING	FUNDRAISER/JH ART CLUB	$603.00
Three Year Total	417 HELMETS		$2,054.05
22-23	417 HELMETS	HS SUPP FT BALL	$2,054.05
Three Year Total	417 SOFTWASH		$11,050.00
22-23	417 SOFTWASH	HS ATHL GRND IMP	$1,150.00
22-23	417 SOFTWASH	HS GROUNDS IMPROVEMENT	$5,150.00
22-23	417 SOFTWASH	HUBBLE REPAIR/MAINT	$200.00
21-22	417 SOFTWASH	SOFTWASH/HS ATH	$4,550.00
Three Year Total	90 DEGREE BENEFITS		$71,878.16
22-23	90 DEGREE BENEFITS	90 DEG Benefit Credit	$-741.34
22-23	90 DEGREE BENEFITS	90 Degree Health Ins January Payment	$868.00
22-23	90 DEGREE BENEFITS	Bruner March Prem	$50.00
22-23	90 DEGREE BENEFITS	Bruner/Wolfard Family Ins Feb Deductible	$918.00
22-23	90 DEGREE BENEFITS	EMP HEALTH INS	$21,875.00
22-23	90 DEGREE BENEFITS	Employee Insurance	$34,073.00
22-23	90 DEGREE BENEFITS	Retiree & Cobra for Oct.	$1,634.50
22-23	90 DEGREE BENEFITS	Sept INS payment RETIRE and COBRA	$2,764.00
21-22	90 DEGREE BENEFITS	July Binder Balance for Billing	$10,437.00
Three Year Total	AAFCS		$400.00
22-23	AAFCS	HS C/S ECC ADMIN	$40.00
21-22	AAFCS	HS CONTRACTED SERV/CONSORTIUM ST.	$140.00
20-21	AAFCS	PRE-PAC EXAM	$220.00
Three Year Total	AARON BARSTEAD		$395.20
21-22	AARON BARSTEAD	REFEREE HS SOCCER	$169.00
20-21	AARON BARSTEAD	REFEREE/HS GRLS SOCCER	$226.20
Three Year Total	AARON RHOUDS		$105.00
21-22	AARON RHOUDS	OFFICIAL./HS FT BALL	$105.00
Three Year Total	ABBY HOBBS		$171.20
22-23	ABBY HOBBS	OFFICIAL JH VBALL	$171.20
Three Year Total	ABBY MCBRIDE		$100.00
22-23	ABBY MCBRIDE	SCOREKEEPER HS VBAL	$100.00
Three Year Total	ABBYGAIL WRINKLE		$165.90
22-23	ABBYGAIL WRINKLE	LUNCH REFUND	$165.90
Three Year Total	ABSOLUTE PEST CONTROL		$350.00
22-23	ABSOLUTE PEST CONTROL	PEST CONTROL B/T	$350.00
Three Year Total	ABTECH TECHNOLOGIES INC		$43,794.11
22-23	ABTECH TECHNOLOGIES INC	C/S UPGRADE PROTECT SOFTWARE	$18,397.02
22-23	ABTECH TECHNOLOGIES INC	CONTRACTED SERVICES/ ADMIN TECH	$3,000.00
22-23	ABTECH TECHNOLOGIES INC	HS ADMIN CONTRACTED SERVICES	$7,630.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	ABTECH TECHNOLOGIES INC	HS C/S ADMIN	$1,500.00
22-23	ABTECH TECHNOLOGIES INC	HS C/S ADMIN TECH	$13,267.09
Three Year Total	ACADEMIC CHOIR APPAREL		$13,139.25
21-22	ACADEMIC CHOIR APPAREL	HS SUPP/VOCAL MUSIC	$13,139.25
Three Year Total	ACER CABINET CO LLC		$3,700.00
21-22	ACER CABINET CO LLC	CABINETS/HUBBLE ART RM	$3,700.00
Three Year Total	ACHIEVE3000 INC		$4,330.00
22-23	ACHIEVE3000 INC	HS SUPP INST TECH	$1,945.00
21-22	ACHIEVE3000 INC	SUPPLIES/HS	$2,385.00
Three Year Total	ACORN NATURALISTS		$335.86
20-21	ACORN NATURALISTS	SUPPLIES/MDC GRANT	$335.86
Three Year Total	ACT		$6,723.50
22-23	ACT	HS SUPP ADMIN SERV	$402.50
22-23	ACT	HS TEXTBOOKS	$1,849.00
21-22	ACT	HS CONTRACT/WORKKEYS	$99.00
21-22	ACT	HS CONTRACTED SERV	$526.00
21-22	ACT	HS CONTRACTED SERV/WORKKEYS	$264.00
21-22	ACT	HS SUPPLIES	$1,500.00
20-21	ACT	WORKKEYS CURRICULUM	$1,500.00
20-21	ACT	WORKKEYS SCORING	$330.00
20-21	ACT	WORKKEYS/HS	$253.00
Three Year Total	ACTION SALES & RENTAL INC		$180.00
20-21	ACTION SALES & RENTAL INC	CONTAINER RENTAL/HUBBLE	$120.00
20-21	ACTION SALES & RENTAL INC	STORAGE CONTAINER/HUBBLE	$60.00
Three Year Total	ACTNOW PROMOTIONS LLC		$5,950.00
22-23	ACTNOW PROMOTIONS LLC	HS ATHL TRACK/FIELD	$3,150.00
22-23	ACTNOW PROMOTIONS LLC	JH BIG 8 CONF TRACK	$2,800.00
Three Year Total	ADAM BURKS		$4.10
22-23	ADAM BURKS	REIMB KIMBERLY REED LUNCH BALANCE	$4.10
Three Year Total	ADAM D ELLER		$80.00
22-23	ADAM D ELLER	REFEREE HS FTBALL	$80.00
Three Year Total	ADAM VOSKAMP		$235.20
21-22	ADAM VOSKAMP	REFEREE/HS VBALL	$235.20
Three Year Total	Adams, Alicia D		$452.95
22-23	Adams, Alicia D	BK GRND CK	$41.75
22-23	Adams, Alicia D	REIMB INFINITE CONF	$411.20
Three Year Total	Adams, Natasha Kay		$1,171.00
22-23	Adams, Natasha Kay	TRAVEL EXP REIMB	$603.90
21-22	Adams, Natasha Kay	AUG-OCT TRAVEL EXP	$567.10
Three Year Total	ADDISON HOUSTON		$190.00
22-23	ADDISON HOUSTON	SCOREKEEPER HS VBALL	$100.00
21-22	ADDISON HOUSTON	SCORE KEEPER/HS V BALL	$90.00
Three Year Total	ADVANCED TURF SOLUTIONS		$4,734.60
21-22	ADVANCED TURF SOLUTIONS	HS ATHL REPAIR/MAINT	$1,895.90
21-22	ADVANCED TURF SOLUTIONS	HS REPAIR/MAINT	$473.00
21-22	ADVANCED TURF SOLUTIONS	REPAIR/MAINT-HS ATH	$542.00
20-21	ADVANCED TURF SOLUTIONS	REPAIR/MAINT	$45.00
20-21	ADVANCED TURF SOLUTIONS	REPAIR/MAINT-HS ATH	$1,778.70
Three Year Total	ADVANCED TURF SOLUTIONS INC		$3,696.40
22-23	ADVANCED TURF SOLUTIONS INC	HS ATHL GROUNDS IMPROV	$3,184.20

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	ADVANCED TURF SOLUTIONS INC	HS GROUND IMPROVEMENT	$512.20
Three Year Total	AED SUPERSTORE		$1,310.00
20-21	AED SUPERSTORE	SUPPLIES/HEALTH SERVICES	$1,310.00
Three Year Total	AFTON HOUSTON		$20.00
22-23	AFTON HOUSTON	SCOREKEEPER HS VBALL	$20.00
Three Year Total	Agena Robinson		$1,083.40
20-21	Agena Robinson	REIMB RETIREE INSURANCE	$1,083.40
Three Year Total	AGILE SPORTS TECHNOLOGIES		$37,400.00
22-23	AGILE SPORTS TECHNOLOGIES	HS FEES ATHL	$9,400.00
22-23	AGILE SPORTS TECHNOLOGIES	HS SUPP GEN ATHL	$9,400.00
21-22	AGILE SPORTS TECHNOLOGIES	HUDL AD PACKAGE	$9,400.00
20-21	AGILE SPORTS TECHNOLOGIES	HUDL PACKAGE/HS ATH	$9,200.00
Three Year Total	AGRI SOURCE LLC		$600.00
22-23	AGRI SOURCE LLC	HS VO AG	$600.00
Three Year Total	AHERA SPECIALIST LLC		$250.00
22-23	AHERA SPECIALIST LLC	AHERA GOODIN	$125.00
22-23	AHERA SPECIALIST LLC	AHERA/GOODIN	$125.00
Three Year Total	AIRE-MASTER OF AMERICA INC		$1,757.52
21-22	AIRE-MASTER OF AMERICA INC	DEODORIZER SERV	$50.82
21-22	AIRE-MASTER OF AMERICA INC	HS SUPP	$203.28
21-22	AIRE-MASTER OF AMERICA INC	HS SUPP/GEN ATH	$196.08
21-22	AIRE-MASTER OF AMERICA INC	SUPPLIES/HS ATH TRG	$484.20
20-21	AIRE-MASTER OF AMERICA INC	SUPPLIES/HS ATH	$193.68
20-21	AIRE-MASTER OF AMERICA INC	SUPPLIES/HS ATH TRG	$387.36
20-21	AIRE-MASTER OF AMERICA INC	SUPPLIES/HS ATH TRNG	$242.10
Three Year Total	Akin, Patsy		$52.39
22-23	Akin, Patsy	REIMB TRNSP FEES	$6.07
21-22	Akin, Patsy	REIMB/BACKGROUND CK	$41.50
21-22	Akin, Patsy	REIMB/DRIVING RECORD	$4.82
Three Year Total	AL BERRY		$1,112.50
22-23	AL BERRY	SECURITY PROM	$100.00
22-23	AL BERRY	SECURITY GRADUATION	$87.50
22-23	AL BERRY	SECURITY HS FT BALL	$75.00
22-23	AL BERRY	SECURITY HS FTBALL	$650.00
22-23	AL BERRY	SECURITY JH FTBALL	$200.00
Three Year Total	ALACO LADDER COMPANY		$2,802.00
21-22	ALACO LADDER COMPANY	HS EQUIP/LADDER	$2,802.00
Three Year Total	ALAN DAVIS		$105.00
22-23	ALAN DAVIS	OFFICIAL HS FTBALL	$105.00
Three Year Total	ALAN DONALDSON		$709.60
22-23	ALAN DONALDSON	OFFICIAL JH VBALL	$160.00
22-23	ALAN DONALDSON	REFEREE JH VBALL	$110.00
21-22	ALAN DONALDSON	OFFICIAL/JH VBALL	$125.00
21-22	ALAN DONALDSON	REFEREE/HS V BALL	$215.60
20-21	ALAN DONALDSON	REFEREE/JH VBALL	$99.00
Three Year Total	ALBERT WILLIAMS		$104.00
20-21	ALBERT WILLIAMS	OFFICIAL/JH SFTBALL	$104.00
Three Year Total	ALEX OLIVAREZ JR		$185.00
22-23	ALEX OLIVAREZ JR	OFFICIAL HS FTBALL	$185.00
Three Year Total	ALEX REITER		$80.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	ALEX REITER	REFEREE/JH WRESTLING	$80.00
Three Year Total	ALEX RUTH		$599.00
20-21	ALEX RUTH	OFFICIAL/HS TRACK	$317.00
20-21	ALEX RUTH	OFFICIAL/JH TRACK	$282.00
Three Year Total	ALI CARDOZA		$160.00
22-23	ALI CARDOZA	GATE KEEPER HS BB	$40.00
22-23	ALI CARDOZA	GATEKEEPER HS BB	$40.00
21-22	ALI CARDOZA	GATE KEEPER HS BASEBALL	$40.00
21-22	ALI CARDOZA	GATE KEEPER HS BB	$40.00
Three Year Total	ALL SURFACE PROPERTY MAINT LLC		$2,850.00
20-21	ALL SURFACE PROPERTY MAINT LLC	PRESSURE WASHING/HS ATH	$2,850.00
Three Year Total	ALLEN BRANDES		$266.80
20-21	ALLEN BRANDES	OFFICIAL/HS VBALL	$266.80
Three Year Total	ALLIANCE REHAB & MEDICAL EQUIP		$3,743.30
21-22	ALLIANCE REHAB & MEDICAL EQUIP	WALKER/GAIT TRAINER	$3,743.30
Three Year Total	ALLIE HOUSTON		$500.00
21-22	ALLIE HOUSTON	SCHOLARSHIP/VIC PERRYMAN	$500.00
Three Year Total	ALLISON HALL		$91.20
21-22	ALLISON HALL	REFEREE/JH VBALL	$91.20
Three Year Total	Allison, Linda		$9.00
22-23	Allison, Linda	LUNCH REIMB	$9.00
Three Year Total	ALLIYAH JOINER		$1,152.50
22-23	ALLIYAH JOINER	-JAY CARE FOR SEPT -AUG	$397.50
22-23	ALLIYAH JOINER	JAY CARE AUG-SEPT	$225.00
22-23	ALLIYAH JOINER	REFEREE HS VBALL	$50.00
22-23	ALLIYAH JOINER	REFEREE JH VBALL	$240.00
22-23	ALLIYAH JOINER	REIMB FOR JAY CARE OCT	$120.00
21-22	ALLIYAH JOINER	SCOREBOARD JH WRESTLING	$70.00
20-21	ALLIYAH JOINER	SCORE KPR/HS VBALL	$50.00
Three Year Total	ALPHA MEDIA		$230.00
22-23	ALPHA MEDIA	PUBLIC SERV ANNOUNCEMENT	$115.00
21-22	ALPHA MEDIA	PUBLIC SERV ANNOUNCEMENT	$115.00
Three Year Total	AMANDA HICKS		$433.84
22-23	AMANDA HICKS	OFFICIAL HS SOCCER	$156.00
21-22	AMANDA HICKS	OFFICIAL SOCCER	$101.44
21-22	AMANDA HICKS	REFEREE/SOCCER	$176.40
Three Year Total	AMANDA YARBROUGH		$230.00
20-21	AMANDA YARBROUGH	REFEREE/HS VBALL	$230.00
Three Year Total	AMAZON.COM		$569,584.04
22-23	AMAZON.COM	ECC CO	$129.95
22-23	AMAZON.COM	ADM TECH SUPP	$37.05
22-23	AMAZON.COM	ADMIN TECH SUPP	$82.96
22-23	AMAZON.COM	ADMIN TECH SUPPLIES	$268.50
22-23	AMAZON.COM	ADMINTECH SUPP	$676.10
22-23	AMAZON.COM	CO CONT SERV	$62.86
22-23	AMAZON.COM	CO GEN SUPP	$1,736.74
22-23	AMAZON.COM	CO GRANT	$93.97
22-23	AMAZON.COM	CO PTSG GRANT	$785.30
22-23	AMAZON.COM	CO SERV	$186.11
22-23	AMAZON.COM	CO SRV	$11.82

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AMAZON.COM	CO SUPP	$334.99
22-23	AMAZON.COM	CO SUPP ACD SERV	$562.23
22-23	AMAZON.COM	CO SUPP EMR	$1,350.71
22-23	AMAZON.COM	CO SUPP SP ED	$134.80
22-23	AMAZON.COM	CO SUPP SPED	$205.05
22-23	AMAZON.COM	CO SUPPLIES	$8.99
22-23	AMAZON.COM	CO SUPT SERV	$86.84
22-23	AMAZON.COM	CONST SERV CO	$538.60
22-23	AMAZON.COM	CONST SERV ECC	$5,023.72
22-23	AMAZON.COM	CONST SERV ECC CO	$2,078.08
22-23	AMAZON.COM	CONT SERV ECC	$22.97
22-23	AMAZON.COM	COS SERV	$9.77
22-23	AMAZON.COM	DIST REPAIR	$131.00
22-23	AMAZON.COM	DIST SUPP	$335.40
22-23	AMAZON.COM	DIST SUPP MAINT	$3,666.40
22-23	AMAZON.COM	DIST SUPP/ MAINT	$7.79
22-23	AMAZON.COM	DIST SUPP/MAINT	$1,808.68
22-23	AMAZON.COM	ECC SUPP	$393.68
22-23	AMAZON.COM	ELC ADMIN SUPP	$58.99
22-23	AMAZON.COM	ELC LIBRARY	$223.29
22-23	AMAZON.COM	ELC LIBRARY SUPP	$239.90
22-23	AMAZON.COM	ELC SUPP	$8,367.84
22-23	AMAZON.COM	ELC SUPP ADMIN SERV	$1,385.96
22-23	AMAZON.COM	ELC SUPP LIB	$313.35
22-23	AMAZON.COM	ELC SUPP LIBR	$314.78
22-23	AMAZON.COM	ELC SUPP LIBRARY	$534.20
22-23	AMAZON.COM	ELC SUPP PAT	$87.18
22-23	AMAZON.COM	HE ARP SUPP	$232.97
22-23	AMAZON.COM	HE COMM EQUIP	$51.55
22-23	AMAZON.COM	HE INST SUPP ESSER	$271.87
22-23	AMAZON.COM	HJBBLE SUPP LIBRARY	$123.63
22-23	AMAZON.COM	HS ARP SPED	$380.00
22-23	AMAZON.COM	HS ARP SUPP	$123.28
22-23	AMAZON.COM	HS ATHL DIR	$11.99
22-23	AMAZON.COM	HS ATHL DIR ACT	$172.24
22-23	AMAZON.COM	HS ATL DIR ACT	$1,799.90
22-23	AMAZON.COM	HS AUDIO LIBRARY	$551.38
22-23	AMAZON.COM	HS AUDIO VIS LIBRARY	$128.84
22-23	AMAZON.COM	HS AUDIO VISUAL LIB	$136.93
22-23	AMAZON.COM	HS AUDIO VISUAL LIBRARY	$141.36
22-23	AMAZON.COM	HS BASKETBALL BYS	$189.99
22-23	AMAZON.COM	HS BBB	$28.99
22-23	AMAZON.COM	HS FFA	$799.90
22-23	AMAZON.COM	HS GOLF	$1,722.64
22-23	AMAZON.COM	HS LIBRARY	$3,368.32
22-23	AMAZON.COM	HS LIBRARY ACT	$63.09
22-23	AMAZON.COM	HS LIBRARY BKS	$284.98
22-23	AMAZON.COM	HS LIBRARY BOOKS	$1,700.58
22-23	AMAZON.COM	HS LIBRARY SUPP	$492.80
22-23	AMAZON.COM	HS MAINT SUPP	$256.93

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AMAZON.COM	HS NHS	$109.95
22-23	AMAZON.COM	HS PDC	$279.44
22-23	AMAZON.COM	HS PRO DEV TITLE I	$32.82
22-23	AMAZON.COM	HS PROF DEV TITLE I	$17.04
22-23	AMAZON.COM	HS REP/MAINT	$1,902.69
22-23	AMAZON.COM	HS REPAIR/MANT FAC	$59.92
22-23	AMAZON.COM	HS SFT BALL	$179.96
22-23	AMAZON.COM	HS STU GOV	$979.63
22-23	AMAZON.COM	HS SUP	$390.75
22-23	AMAZON.COM	HS SUPP	$31,042.28
22-23	AMAZON.COM	HS SUPP ACD SERV	$42.79
22-23	AMAZON.COM	HS SUPP ADMIN SERV	$306.88
22-23	AMAZON.COM	HS SUPP ADMIN TECH	$3,951.51
22-23	AMAZON.COM	HS SUPP ADMN TECH	$593.17
22-23	AMAZON.COM	HS SUPP AGRI CTE ENH	$173.34
22-23	AMAZON.COM	HS SUPP BUSINESS ED	$99.00
22-23	AMAZON.COM	HS SUPP COUNSELING	$684.05
22-23	AMAZON.COM	HS SUPP CROSS COUNTRY	$101.94
22-23	AMAZON.COM	HS SUPP EMR	$1,352.74
22-23	AMAZON.COM	HS SUPP FACS	$914.15
22-23	AMAZON.COM	HS SUPP FT BALL	$218.00
22-23	AMAZON.COM	HS SUPP FTBALL	$1,354.46
22-23	AMAZON.COM	HS SUPP HEALTH SERV	$219.19
22-23	AMAZON.COM	HS SUPP IND TECH	$107.73
22-23	AMAZON.COM	HS SUPP INST TECH	$319.98
22-23	AMAZON.COM	HS SUPP LIBRARY	$260.24
22-23	AMAZON.COM	HS SUPP MAINT	$1,620.24
22-23	AMAZON.COM	HS SUPP MAINT'	$269.94
22-23	AMAZON.COM	HS SUPP MATH	$128.69
22-23	AMAZON.COM	HS SUPP PDC	$85.26
22-23	AMAZON.COM	HS SUPP PROF DEV TITILE	$92.10
22-23	AMAZON.COM	HS SUPP PROF DEV TITLE	$92.10
22-23	AMAZON.COM	HS SUPP SOCCER	$400.20
22-23	AMAZON.COM	HS SUPP SP ED	$807.12
22-23	AMAZON.COM	HS SUPP SPED	$1,063.02
22-23	AMAZON.COM	HS SUPP SPEECH	$220.74
22-23	AMAZON.COM	HS SUPP VOC ENHANCEMENT	$3,102.11
22-23	AMAZON.COM	HS SUPP/FFA	$508.78
22-23	AMAZON.COM	HS SUPP/MAINT	$132.49
22-23	AMAZON.COM	HS SUPP]	$13.96
22-23	AMAZON.COM	HS VENDING MACHINE	$2,467.99
22-23	AMAZON.COM	HS WRESTLING	$200.56
22-23	AMAZON.COM	HUBBLE ACT	$1,821.55
22-23	AMAZON.COM	HUBBLE ART ACT	$818.68
22-23	AMAZON.COM	HUBBLE ART SUPP	$67.85
22-23	AMAZON.COM	HUBBLE AUDIO LIBRARY	$770.05
22-23	AMAZON.COM	HUBBLE HOLIDAY SHOP	$863.69
22-23	AMAZON.COM	HUBBLE LIB	$84.03
22-23	AMAZON.COM	HUBBLE LIBRARY	$1,467.19
22-23	AMAZON.COM	HUBBLE LIBRARY BKS	$13.78

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AMAZON.COM	HUBBLE LIBRARY BOOKS	$14.95
22-23	AMAZON.COM	HUBBLE PROF DEV	$339.90
22-23	AMAZON.COM	HUBBLE REP/MAINT	$330.02
22-23	AMAZON.COM	HUBBLE SUP	$235.45
22-23	AMAZON.COM	HUBBLE SUP ECSE	$131.35
22-23	AMAZON.COM	HUBBLE SUPP	$16,137.07
22-23	AMAZON.COM	HUBBLE SUPP ACD SERV	$424.12
22-23	AMAZON.COM	HUBBLE SUPP ACD SRV	$416.00
22-23	AMAZON.COM	HUBBLE SUPP ADM SERV	$18.32
22-23	AMAZON.COM	HUBBLE SUPP ADMIN SERV	$2,734.73
22-23	AMAZON.COM	HUBBLE SUPP ADMN SERV	$107.00
22-23	AMAZON.COM	HUBBLE SUPP ART	$45.98
22-23	AMAZON.COM	HUBBLE SUPP COUNSELING	$112.82
22-23	AMAZON.COM	HUBBLE SUPP ECSE	$1,580.72
22-23	AMAZON.COM	HUBBLE SUPP EMR	$1,982.64
22-23	AMAZON.COM	HUBBLE SUPP IDEA/ECSE	$26.99
22-23	AMAZON.COM	HUBBLE SUPP INST	$990.00
22-23	AMAZON.COM	HUBBLE SUPP LIB	$519.88
22-23	AMAZON.COM	HUBBLE SUPP LIBRARY	$727.41
22-23	AMAZON.COM	HUBBLE SUPP MAINT	$343.92
22-23	AMAZON.COM	HUBBLE SUPP PAT	$1,197.76
22-23	AMAZON.COM	HUBBLE SUPP PDC	$270.48
22-23	AMAZON.COM	HUBBLE SUPP SP ED	$92.97
22-23	AMAZON.COM	HUBBLE SUPP SPED	$1,191.22
22-23	AMAZON.COM	HUBBLE SUPP SPEECH	$72.92
22-23	AMAZON.COM	HUBBLE SUPP TITLE I	$244.52
22-23	AMAZON.COM	HUBBLE SUPP/MAINT	$459.90
22-23	AMAZON.COM	HUBBLE SUPPLIES	$-49.90
22-23	AMAZON.COM	JH ADMIN SERV	$318.84
22-23	AMAZON.COM	JH ADMIN SUPP	$308.22
22-23	AMAZON.COM	JH ADMN SERV SUPP	$55.04
22-23	AMAZON.COM	JH ARP SERV	$928.45
22-23	AMAZON.COM	JH ARP SPED	$329.45
22-23	AMAZON.COM	JH ART CLUB	$109.12
22-23	AMAZON.COM	JH AUDIO LIBRARY	$91.97
22-23	AMAZON.COM	JH AUDIO VISUAL LIB	$1,348.07
22-23	AMAZON.COM	JH AUDIO VISUAL LIBRARY	$95.72
22-23	AMAZON.COM	JH LIBRARY	$4,719.60
22-23	AMAZON.COM	JH LIBRARY BOOKS	$1,512.60
22-23	AMAZON.COM	JH MAINT SUPP	$47.39
22-23	AMAZON.COM	JH PD SERV	$51.06
22-23	AMAZON.COM	JH POWERADE	$2,245.35
22-23	AMAZON.COM	JH SPORTS	$535.41
22-23	AMAZON.COM	JH STU CO	$273.36
22-23	AMAZON.COM	JH SUPP	$12,242.89
22-23	AMAZON.COM	JH SUPP ADM SERV	$901.77
22-23	AMAZON.COM	JH SUPP ADMIN	$299.98
22-23	AMAZON.COM	JH SUPP ADMIN SERV	$3,148.54
22-23	AMAZON.COM	JH SUPP ADMIN SRV	$317.99
22-23	AMAZON.COM	JH SUPP ATH	$74.13

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AMAZON.COM	JH SUPP ATHL	$1,030.88
22-23	AMAZON.COM	JH SUPP COUNSELING	$195.25
22-23	AMAZON.COM	JH SUPP EMR	$3,703.36
22-23	AMAZON.COM	JH SUPP GIFTED	$196.46
22-23	AMAZON.COM	JH SUPP LIB	$249.96
22-23	AMAZON.COM	JH SUPP LIBRARY	$722.08
22-23	AMAZON.COM	JH SUPP MAINT	$199.45
22-23	AMAZON.COM	JH SUPP PHY IMP	$299.97
22-23	AMAZON.COM	JH SUPP PHY IMP	$53.97
22-23	AMAZON.COM	JH SUPP PHY IMPAIRED	$239.72
22-23	AMAZON.COM	JH SUPP PHYS IMP	$83.99
22-23	AMAZON.COM	JH SUPP PLTW	$76.90
22-23	AMAZON.COM	JH SUPP PLW	$1,826.54
22-23	AMAZON.COM	JH SUPP SP ED	$241.93
22-23	AMAZON.COM	JH SUPP SPED	$1,320.56
22-23	AMAZON.COM	JH TEXT BOOKS	$23.08
22-23	AMAZON.COM	JH TEXTBOOKS	$258.92
22-23	AMAZON.COM	JH TRAVEL PDC	$420.60
22-23	AMAZON.COM	JH TRV ADMIN SERV	$193.47
22-23	AMAZON.COM	JH VOCAL MUSIC	$59.45
22-23	AMAZON.COM	JHS STU CO	$215.12
22-23	AMAZON.COM	JHS SUPP	$19.99
22-23	AMAZON.COM	REPAIR/MAINT	$70.94
22-23	AMAZON.COM	SE ARP SUPP	$1,031.35
22-23	AMAZON.COM	SE INST SUPP	$1,429.88
22-23	AMAZON.COM	SE INST SUPP ESSER	$56.96
22-23	AMAZON.COM	SE INST SUPP'	$28.48
22-23	AMAZON.COM	SE INST SUPP]	$28.48
22-23	AMAZON.COM	SHOOK	$333.09
22-23	AMAZON.COM	SHOOK SUPP/SPEECH	$28.99
22-23	AMAZON.COM	SHOOK ACT	$1,241.46
22-23	AMAZON.COM	SHOOK ART ACT	$2,953.64
22-23	AMAZON.COM	SHOOK CHOIR	$22.38
22-23	AMAZON.COM	SHOOK LIBRARY ACT	$167.40
22-23	AMAZON.COM	SHOOK MUSIC SUPP	$11.99
22-23	AMAZON.COM	SHOOK REP/MAINT	$48.52
22-23	AMAZON.COM	SHOOK SUPP	$11,732.67
22-23	AMAZON.COM	SHOOK SUPP ADMIN SERV	$486.89
22-23	AMAZON.COM	SHOOK SUPP EMR	$385.09
22-23	AMAZON.COM	SHOOK SUPP LIB	$645.72
22-23	AMAZON.COM	SHOOK SUPP LIBRARY	$758.52
22-23	AMAZON.COM	SHOOK SUPP MUSIC	$102.34
22-23	AMAZON.COM	SHOOK SUPP PE	$39.80
22-23	AMAZON.COM	SHOOK SUPP SP ED	$199.38
22-23	AMAZON.COM	SHOOK SUPP SPE D	$24.30
22-23	AMAZON.COM	SHOOK SUPP SPED	$2,558.53
22-23	AMAZON.COM	SHOOK SUPP SPEECH	$154.41
22-23	AMAZON.COM	SHOOK SUPP TITILE I	$767.07
22-23	AMAZON.COM	SHOOK SUPP TITLE I	$1,358.56
22-23	AMAZON.COM	SHOOK SUPP TITLE V	$79.90

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AMAZON.COM	SHOOK SUPP/MAINT	$37.99
22-23	AMAZON.COM	SHOOK TRV PDC	$216.96
22-23	AMAZON.COM	SS HUBBLE SUPP	$28.93
22-23	AMAZON.COM	SS SHOOK SUPP	$133.94
22-23	AMAZON.COM	SUPP ADM TECH	$238.96
22-23	AMAZON.COM	SUPP ADMIN TECH	$4,646.05
22-23	AMAZON.COM	SUPP ADMINTECH	$123.84
22-23	AMAZON.COM	SUPP ADMN TECH	$433.22
22-23	AMAZON.COM	SUPPLIES ADMIN TECH	$1,168.89
22-23	AMAZON.COM	WBSTER SUPP	$56.98
22-23	AMAZON.COM	WE ARP SUPP	$1,941.85
22-23	AMAZON.COM	WEB ACT FUND	$175.19
22-23	AMAZON.COM	WEB LIBARAY	$225.85
22-23	AMAZON.COM	WEB LIBRARY	$649.40
22-23	AMAZON.COM	WEB REP/MAINT	$79.67
22-23	AMAZON.COM	WEB SUPP	$171.99
22-23	AMAZON.COM	WEB SUPP SP ED	$29.95
22-23	AMAZON.COM	WEBSTER ACD SRV	$80.00
22-23	AMAZON.COM	WEBSTER ACT	$1,211.17
22-23	AMAZON.COM	WEBSTER AUDIO LIBRARY	$-36.14
22-23	AMAZON.COM	WEBSTER LIBRARY	$692.15
22-23	AMAZON.COM	WEBSTER REPAIR/MAINT	$32.88
22-23	AMAZON.COM	WEBSTER SUP	$97.80
22-23	AMAZON.COM	WEBSTER SUPP	$7,905.62
22-23	AMAZON.COM	WEBSTER SUPP SPED	$39.49
22-23	AMAZON.COM	WEBSTER SUPP ADMIN SERV	$54.81
22-23	AMAZON.COM	WEBSTER SUPP COUNSELING	$112.98
22-23	AMAZON.COM	WEBSTER SUPP EMR	$538.10
22-23	AMAZON.COM	WEBSTER SUPP GIFTED	$64.95
22-23	AMAZON.COM	WEBSTER SUPP LIB	$55.80
22-23	AMAZON.COM	WEBSTER SUPP LIBRARY	$938.09
22-23	AMAZON.COM	WEBSTER SUPP MAINT	$108.65
22-23	AMAZON.COM	WEBSTER SUPP SP ED	$710.54
22-23	AMAZON.COM	WEBSTER SUPP SPE D	$152.82
22-23	AMAZON.COM	WEBSTER SUPP SPED	$449.72
22-23	AMAZON.COM	WEBSTER SUPP TITILE I	$17.06
22-23	AMAZON.COM	WEBSTER SUPP TITLE I	$199.36
22-23	AMAZON.COM	WEBSTR SUPP	$239.99
21-22	AMAZON.COM		$597.00
21-22	AMAZON.COM	ADMIN TECH SUPP	$149.99
21-22	AMAZON.COM	CO SUPP SERV	$24.25
21-22	AMAZON.COM	HE INST SUPP	$171.76
21-22	AMAZON.COM	HS SUPP	$77.83
21-22	AMAZON.COM	HUBBLE SUPP ADA	$12.65
21-22	AMAZON.COM	SUPPLIES/3RD GRADE	$94.59
21-22	AMAZON.COM	ADMIN TECH	$871.32
21-22	AMAZON.COM	ADMIN TECH SUPP	$242.41
21-22	AMAZON.COM	ADMIN TECH SUPP	$3,024.11
21-22	AMAZON.COM	AMAZON PRIME	$499.00
21-22	AMAZON.COM	CHEST FREEZER/FB CONCESSIONS	$1,500.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	CO CONTINGENCY	$196.71
21-22	AMAZON.COM	CO EQUIP ADMIN TECH	$364.91
21-22	AMAZON.COM	CO SERV	$9.27
21-22	AMAZON.COM	CO SUPP	$1,585.16
21-22	AMAZON.COM	CO SUPP SERV	$92.12
21-22	AMAZON.COM	CO SUPPLIES	$136.90
21-22	AMAZON.COM	DIST SUPP MAINT	$307.93
21-22	AMAZON.COM	DIST SUPP MAINT	$2,220.36
21-22	AMAZON.COM	DIST SUPP/MAINT	$7.06
21-22	AMAZON.COM	HE COMM EQUIP	$1,200.57
21-22	AMAZON.COM	HE INST SUPP	$3,115.56
21-22	AMAZON.COM	HE INSTR SUPP	$4.75
21-22	AMAZON.COM	HS TXT BOOKS/BUSINESS ED	$253.95
21-22	AMAZON.COM	HS AUDIO VISUAL LIBRARY	$3,605.57
21-22	AMAZON.COM	HS BIOMED SC ACT	$36.05
21-22	AMAZON.COM	HS BIOMED SCI ACT	$66.47
21-22	AMAZON.COM	HS BIOMEDICAL SCI ACT	$299.28
21-22	AMAZON.COM	HS BYS GOLF	$167.64
21-22	AMAZON.COM	HS CHILD DEV ACT	$506.36
21-22	AMAZON.COM	HS GEN ACT	$10.44
21-22	AMAZON.COM	HS INST SUPP	$-27.15
21-22	AMAZON.COM	HS LIBRARY	$1,922.02
21-22	AMAZON.COM	HS LIBRARY BOOKD	$438.45
21-22	AMAZON.COM	HS LIBRARY BOOKS	$2,467.40
21-22	AMAZON.COM	HS PARKING PERMITS	$305.00
21-22	AMAZON.COM	HS PROM	$356.00
21-22	AMAZON.COM	HS REP/MAINT	$703.75
21-22	AMAZON.COM	HS REPAIR/MAINT	$2,000.70
21-22	AMAZON.COM	HS REPAIR/MAINT FAC	$215.92
21-22	AMAZON.COM	HS REPAIRI/MAINT	$106.96
21-22	AMAZON.COM	HS SR ENG PROJ	$358.46
21-22	AMAZON.COM	HS SR ENGL PROJ	$-358.46
21-22	AMAZON.COM	HS STU GOV	$265.14
21-22	AMAZON.COM	HS SUPP	$7,663.39
21-22	AMAZON.COM	HS SUPP ADMIN TECH	$3,407.88
21-22	AMAZON.COM	HS SUPP COUNSELING	$97.99
21-22	AMAZON.COM	HS SUPP EMR	$49.33
21-22	AMAZON.COM	HS SUPP FACS	$140.03
21-22	AMAZON.COM	HS SUPP GEN ATHL	$14.99
21-22	AMAZON.COM	HS SUPP GIFTED	$78.29
21-22	AMAZON.COM	HS SUPP HEALTH SERV	$1,259.00
21-22	AMAZON.COM	HS SUPP LIBRARY	$985.30
21-22	AMAZON.COM	HS SUPP PRO DEV TITLE	$35.97
21-22	AMAZON.COM	HS SUPP SP ED	$51.27
21-22	AMAZON.COM	HS SUPP SP ED/IDEA	$462.53
21-22	AMAZON.COM	HS SUPP/ADMIN	$1,049.70
21-22	AMAZON.COM	HS SUPP/AT RISK	$239.91
21-22	AMAZON.COM	HS SUPP/ATH	$287.73
21-22	AMAZON.COM	HS SUPP/ATHL	$38.98
21-22	AMAZON.COM	HS SUPP/COMMUNICATIONS	$61.57

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	HS SUPP/COUNSELING	$59.50
21-22	AMAZON.COM	HS SUPP/EMR	$785.83
21-22	AMAZON.COM	HS SUPP/GEN ATHL	$4.96
21-22	AMAZON.COM	HS SUPP/INSTRUCTIONAL TECH	$1,390.00
21-22	AMAZON.COM	HS SUPP/MAINT	$77.88
21-22	AMAZON.COM	HS SUPP/PROF DEV TITLE	$185.94
21-22	AMAZON.COM	HS TEXT BKS/BUS ED	$142.88
21-22	AMAZON.COM	HS TEXT BOOK/B ED	$0.00
21-22	AMAZON.COM	HS TEXT BOOKS	$436.58
21-22	AMAZON.COM	HS TEXT BOOKS/BUS ED	$142.86
21-22	AMAZON.COM	HS TRACK	$89.98
21-22	AMAZON.COM	HS TX BOOKS/BUSINESS ED	$146.91
21-22	AMAZON.COM	HS/ BT	$159.20
21-22	AMAZON.COM	HS/BT	$12.56
21-22	AMAZON.COM	HS/BYS GOLF	$439.74
21-22	AMAZON.COM	HUBBL E SUPP/PAT	$170.77
21-22	AMAZON.COM	HUBBLE ACT	$1,702.31
21-22	AMAZON.COM	HUBBLE ART ACT	$480.44
21-22	AMAZON.COM	HUBBLE LIBRARY	$647.83
21-22	AMAZON.COM	HUBBLE LIBRARY BOOKS	$169.38
21-22	AMAZON.COM	HUBBLE REPAIR/MAINT	$258.72
21-22	AMAZON.COM	HUBBLE SUPP	$2,475.11
21-22	AMAZON.COM	HUBBLE SUPP / EMR	$15.98
21-22	AMAZON.COM	HUBBLE SUPP ADA	$137.08
21-22	AMAZON.COM	HUBBLE SUPP ADMIN TECH	$1,679.88
21-22	AMAZON.COM	HUBBLE SUPP COUNSELING	$93.78
21-22	AMAZON.COM	HUBBLE SUPP EMR	$377.41
21-22	AMAZON.COM	HUBBLE SUPP LIBRARY	$207.34
21-22	AMAZON.COM	HUBBLE SUPP PARENT INV	$48.89
21-22	AMAZON.COM	HUBBLE SUPP PAT	$126.05
21-22	AMAZON.COM	HUBBLE SUPP PRESCHOOL	$171.13
21-22	AMAZON.COM	HUBBLE SUPP SP ED	$250.27
21-22	AMAZON.COM	HUBBLE SUPP SPED	$158.39
21-22	AMAZON.COM	HUBBLE SUPP TITLE I	$439.81
21-22	AMAZON.COM	HUBBLE SUPP/ADMIN	$162.49
21-22	AMAZON.COM	HUBBLE SUPP/ADMIN SERV	$48.99
21-22	AMAZON.COM	HUBBLE SUPP/EMR	$349.77
21-22	AMAZON.COM	HUBBLE SUPP/LIBRARY	$411.49
21-22	AMAZON.COM	HUBBLE/LIBRARY	$949.99
21-22	AMAZON.COM	HUBLE ART ACT	$-17.99
21-22	AMAZON.COM	INST SUPP	$6.63
21-22	AMAZON.COM	INSTR SUPP	$173.39
21-22	AMAZON.COM	JH AUDIO VISUAL LIBRARY	$153.94
21-22	AMAZON.COM	JH JAYCAST	$34.92
21-22	AMAZON.COM	JH LIBRARY	$564.30
21-22	AMAZON.COM	JH LIBRARY BOOIKS	$11.19
21-22	AMAZON.COM	JH LIBRARY BOOKS	$612.38
21-22	AMAZON.COM	JH REPAIR/MAINT	$201.20
21-22	AMAZON.COM	JH SPORTS	$2,038.68
21-22	AMAZON.COM	JH SPP	$187.98

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	JH STU CO	$473.26
21-22	AMAZON.COM	JH STU COUNCIL	$111.87
21-22	AMAZON.COM	JH SUPP	$8,273.05
21-22	AMAZON.COM	JH SUPP ADMIN SERF	$238.09
21-22	AMAZON.COM	JH SUPP ADMIN SERV	$849.25
21-22	AMAZON.COM	JH SUPP ADMN SERV	$256.42
21-22	AMAZON.COM	JH SUPP ATHL	$384.74
21-22	AMAZON.COM	JH SUPP COUNSELING	$501.32
21-22	AMAZON.COM	JH SUPP GIFTED	$238.78
21-22	AMAZON.COM	JH SUPP LIBRARY	$144.89
21-22	AMAZON.COM	JH SUPP MAINT	$334.49
21-22	AMAZON.COM	JH SUPP PLW	$575.28
21-22	AMAZON.COM	JH SUPP SP ED	$30.24
21-22	AMAZON.COM	JH SUPP/ADMIN SERV	$45.40
21-22	AMAZON.COM	JH SUPP/ATH	$223.44
21-22	AMAZON.COM	JH SUPP/ATHL	$259.43
21-22	AMAZON.COM	JH SUPP/COUNSELING	$56.75
21-22	AMAZON.COM	JH SUPP/SP ED	$101.90
21-22	AMAZON.COM	JH SUPP]	$79.98
21-22	AMAZON.COM	JH TEXT BOOKS	$599.43
21-22	AMAZON.COM	JH TEXTBOOKS	$448.52
21-22	AMAZON.COM	JH TRAVEL/ACD SERV	$79.92
21-22	AMAZON.COM	LIBRARY BOOK/JH	$152.02
21-22	AMAZON.COM	LIBRARY BOOKS /JH	$6.48
21-22	AMAZON.COM	LIBRARY BOOKS/HUBBLE	$419.64
21-22	AMAZON.COM	LIBRARY BOOKS/JH	$1,549.50
21-22	AMAZON.COM	LIBRARY BOOKS/SHOOK	$349.33
21-22	AMAZON.COM	LIBRARY/HS	$70.24
21-22	AMAZON.COM	LIBRARY/HUBBLE	$53.47
21-22	AMAZON.COM	LIBRARY/JH	$41.17
21-22	AMAZON.COM	LIBRARY/JH AUDIO VISUAL	$1,193.06
21-22	AMAZON.COM	MPSF/PATTERSON	$433.93
21-22	AMAZON.COM	PROF DEVEL/JH ADMIN	$36.92
21-22	AMAZON.COM	REPAIR, MAINT/JH	$75.66
21-22	AMAZON.COM	REPAIR,MAINT/JH	$256.32
21-22	AMAZON.COM	REPAIR/MAINT	$1,220.87
21-22	AMAZON.COM	REPAIR/MAINT-DIST VEHICLE	$76.00
21-22	AMAZON.COM	REPAIR/MAINT-HS	$152.20
21-22	AMAZON.COM	REPAIR/MAINT-INST TECH	$329.99
21-22	AMAZON.COM	REPAIR/MAINT-J10	$179.90
21-22	AMAZON.COM	REPAIRS,MAINT/JH	$180.00
21-22	AMAZON.COM	REPAIRS/MAINT/JH	$27.90
21-22	AMAZON.COM	SE INST SUPP	$3,324.23
21-22	AMAZON.COM	SE INSTR SUPP	$41.08
21-22	AMAZON.COM	SHOOK ACT	$860.11
21-22	AMAZON.COM	SHOOK ART ACT	$819.99
21-22	AMAZON.COM	SHOOK LIBRARY	$157.32
21-22	AMAZON.COM	SHOOK LIBRARY ACT	$261.83
21-22	AMAZON.COM	SHOOK SUP TITLE V	$38.16
21-22	AMAZON.COM	SHOOK SUPP	$5,303.09

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	SHOOK SUPP TITLE V	$6,873.76
21-22	AMAZON.COM	SHOOK SUPP/ACAD SERV	$34.85
21-22	AMAZON.COM	SHOOK SUPP/EMR	$49.95
21-22	AMAZON.COM	SHOOK SUPP/MUSIC	$51.66
21-22	AMAZON.COM	SHOOK SUPP/SP ED	$378.44
21-22	AMAZON.COM	STU GOV/HS	$268.92
21-22	AMAZON.COM	STUDENT COUNCIL/JH	$32.99
21-22	AMAZON.COM	SUPP ADMIN SERV	$12.97
21-22	AMAZON.COM	SUPP ADMIN TECH	$597.74
21-22	AMAZON.COM	SUPP PAT	$99.80
21-22	AMAZON.COM	SUPP TITLE V	$692.87
21-22	AMAZON.COM	SUPP/ADMIN TECH	$2,197.04
21-22	AMAZON.COM	SUPP/MAINT	$67.96
21-22	AMAZON.COM	SUPPLES/HUBBLE SP E D	$47.99
21-22	AMAZON.COM	SUPPLIES	$482.50
21-22	AMAZON.COM	SUPPLIES/1ST GRADE	$1,059.95
21-22	AMAZON.COM	SUPPLIES/2ND GRADE	$662.64
21-22	AMAZON.COM	SUPPLIES/3RD GRADE	$730.78
21-22	AMAZON.COM	SUPPLIES/4TH GRADE	$75.45
21-22	AMAZON.COM	SUPPLIES/5TH GRADE	$1,447.05
21-22	AMAZON.COM	SUPPLIES/ADMIN TECH	$6,187.80
21-22	AMAZON.COM	SUPPLIES/CO	$743.90
21-22	AMAZON.COM	SUPPLIES/CO CONTINGENCY	$106.99
21-22	AMAZON.COM	SUPPLIES/CO CONTINGENCY SUPT SUPP	$17.99
21-22	AMAZON.COM	SUPPLIES/CO EMR	$13.99
21-22	AMAZON.COM	SUPPLIES/CO MAINT	$40.95
21-22	AMAZON.COM	SUPPLIES/DIST MAINT	$141.25
21-22	AMAZON.COM	SUPPLIES/DIST TRANSP	$73.78
21-22	AMAZON.COM	SUPPLIES/DIST VEHICLE	$80.74
21-22	AMAZON.COM	SUPPLIES/ECSE	$269.23
21-22	AMAZON.COM	SUPPLIES/HEALTH SERVICES	$260.60
21-22	AMAZON.COM	SUPPLIES/HS	$7,594.89
21-22	AMAZON.COM	SUPPLIES/HS EMR	$20.88
21-22	AMAZON.COM	SUPPLIES/HS COUNSELING	$59.50
21-22	AMAZON.COM	SUPPLIES/HS SFTBALL	$281.82
21-22	AMAZON.COM	SUPPLIES/HS SPED	$987.28
21-22	AMAZON.COM	SUPPLIES/HS STU GOV	$307.18
21-22	AMAZON.COM	SUPPLIES/HS STUCO	$125.49
21-22	AMAZON.COM	SUPPLIES/HS VBALL ACT	$1,104.95
21-22	AMAZON.COM	SUPPLIES/HUBBLE	$1,460.02
21-22	AMAZON.COM	SUPPLIES/HUBBLE ADA PRE SCH	$19.95
21-22	AMAZON.COM	SUPPLIES/HUBBLE ACAD SERV	$65.41
21-22	AMAZON.COM	SUPPLIES/HUBBLE ACT	$544.59
21-22	AMAZON.COM	SUPPLIES/HUBBLE ACT, COKE	$298.74
21-22	AMAZON.COM	SUPPLIES/HUBBLE ADA PRESCH	$6.24
21-22	AMAZON.COM	SUPPLIES/HUBBLE ADMIN	$389.91
21-22	AMAZON.COM	SUPPLIES/HUBBLE ART	$223.07
21-22	AMAZON.COM	SUPPLIES/HUBBLE COUNSELING	$76.65
21-22	AMAZON.COM	SUPPLIES/HUBBLE EMR	$147.34
21-22	AMAZON.COM	SUPPLIES/HUBBLE INST	$258.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	SUPPLIES/HUBBLE LIBRARY	$575.47
21-22	AMAZON.COM	SUPPLIES/HUBBLE SMR SCHL	$95.92
21-22	AMAZON.COM	SUPPLIES/HUBBLE SP ED	$-7.99
21-22	AMAZON.COM	SUPPLIES/HUBBLE SPED	$873.19
21-22	AMAZON.COM	SUPPLIES/HUBBLE TITLE I	$140.64
21-22	AMAZON.COM	SUPPLIES/INST TECH	$5,550.60
21-22	AMAZON.COM	SUPPLIES/JH	$1,514.54
21-22	AMAZON.COM	SUPPLIES/JH ADMIN	$1,153.58
21-22	AMAZON.COM	SUPPLIES/JH GIFTED	$731.17
21-22	AMAZON.COM	SUPPLIES/JH LIBRARY	$326.67
21-22	AMAZON.COM	SUPPLIES/JH PLTW	$2,691.39
21-22	AMAZON.COM	SUPPLIES/JH PT	$354.18
21-22	AMAZON.COM	SUPPLIES/JH SP ED	$182.41
21-22	AMAZON.COM	SUPPLIES/JH SPED	$129.99
21-22	AMAZON.COM	SUPPLIES/JH STU CO	$126.37
21-22	AMAZON.COM	SUPPLIES/JH STU COUNCIL	$62.97
21-22	AMAZON.COM	SUPPLIES/JH YRBK	$5,198.00
21-22	AMAZON.COM	SUPPLIES/KNDRGRTN	$414.34
21-22	AMAZON.COM	SUPPLIES/PAT	$32.99
21-22	AMAZON.COM	SUPPLIES/PD	$428.76
21-22	AMAZON.COM	SUPPLIES/SHOOK	$2,298.91
21-22	AMAZON.COM	SUPPLIES/SHOOK ART	$466.68
21-22	AMAZON.COM	SUPPLIES/SHOOK ART ACT	$1,132.00
21-22	AMAZON.COM	SUPPLIES/SHOOK CNSLNG	$304.80
21-22	AMAZON.COM	SUPPLIES/SHOOK EMR	$48.95
21-22	AMAZON.COM	SUPPLIES/SHOOK LIBRARY	$1,069.40
21-22	AMAZON.COM	SUPPLIES/SHOOK SP ED	$21.98
21-22	AMAZON.COM	SUPPLIES/SHOOK SPED	$529.96
21-22	AMAZON.COM	SUPPLIES/SHOOK TITLE I	$209.92
21-22	AMAZON.COM	SUPPLIES/TOOLS	$10.81
21-22	AMAZON.COM	SUPPLIES/TRANS	$261.43
21-22	AMAZON.COM	SUPPLIES/WEBSTER	$1,418.27
21-22	AMAZON.COM	SUPPLIES/WEBSTER PARENT INV	$284.62
21-22	AMAZON.COM	SUPPLIES/WEBSTER ADMIN	$56.04
21-22	AMAZON.COM	SUPPLIES/WEBSTER AT RISK	$85.30
21-22	AMAZON.COM	SUPPLIES/WEBSTER LIBRARY	$622.43
21-22	AMAZON.COM	SUPPLIES/WEBSTER MUSIC	$69.98
21-22	AMAZON.COM	SUPPLIES/WEBSTER TITLE I	$117.92
21-22	AMAZON.COM	TEXTBOOKS/HS BUS ED	$2,758.42
21-22	AMAZON.COM	TEXTBOOKS/JH	$238.44
21-22	AMAZON.COM	TRAVEL/ JH ADMIN	$31.71
21-22	AMAZON.COM	TRAVEL/JH ADMIN	$24.95
21-22	AMAZON.COM	WATCH BANDS/MVP HEALTH & PE	$1,291.20
21-22	AMAZON.COM	WE INST SUPP	$765.29
21-22	AMAZON.COM	WE INST SUPP/ES	$2,351.38
21-22	AMAZON.COM	WE INSTR SUPP	$-29.85
21-22	AMAZON.COM	WEBSTER EQUIP FOOD SERV	$4,836.00
21-22	AMAZON.COM	WEBSTER LIBRARY	$226.20
21-22	AMAZON.COM	WEBSTER LIBRARY BOOKS	$199.24
21-22	AMAZON.COM	WEBSTER REPAIR/MAINT	$268.29

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	AMAZON.COM	WEBSTER SUPP	$2,454.05
21-22	AMAZON.COM	WEBSTER SUPP ADMIN SERV	$263.64
21-22	AMAZON.COM	WEBSTER SUPP ADMIN TECH	$849.75
21-22	AMAZON.COM	WEBSTER SUPP LIBRARY	$302.64
21-22	AMAZON.COM	WEBSTER SUPP MAINT	$92.00
21-22	AMAZON.COM	WEBSTER SUPP TITLE V	$1,106.58
21-22	AMAZON.COM	WEBSTER SUPP/LIBRARY	$20.98
21-22	AMAZON.COM	WEBSTER SUPP/SP ED	$24.08
21-22	AMAZON.COM	WEBSTER SUPPLIES	$808.76
20-21	AMAZON.COM	SUPPLIES/ACAD SERV	$34.05
20-21	AMAZON.COM	AUDIO VISUAL/HS	$2,000.88
20-21	AMAZON.COM	AUDIO VISUAL/HUBBLE	$356.58
20-21	AMAZON.COM	AUDIO VISUAL/HUBBLE LIBRARY	$31.98
20-21	AMAZON.COM	AUDIO VISUAL/JH	$1,081.65
20-21	AMAZON.COM	AUDIO VISUAL/SHOOK	$139.65
20-21	AMAZON.COM	BOOKS/HUBBLE PD	$948.10
20-21	AMAZON.COM	BOOKS/JH ADMIN	$103.48
20-21	AMAZON.COM	BOOKS/JH PD	$1,744.60
20-21	AMAZON.COM	BOOKS/TITLE I	$78.00
20-21	AMAZON.COM	BOOKS/TITLE II	$628.83
20-21	AMAZON.COM	BOOKS/WEBSTER PD	$760.36
20-21	AMAZON.COM	BOOKSHELVES/SHOOK	$539.52
20-21	AMAZON.COM	BUSINESS PRIME	$249.00
20-21	AMAZON.COM	COMMERCIAL FRIDGE/HS	$2,299.00
20-21	AMAZON.COM	CONTRACT SERV/ADMIN TECH	$111.95
20-21	AMAZON.COM	CONTRACT SERV/HUBBLE LIBRARY	$486.63
20-21	AMAZON.COM	CONTRACT SERV/SHOOK LIBRARY	$39.95
20-21	AMAZON.COM	CONTRACT SERVICES/SHOOK LIBRARY	$239.80
20-21	AMAZON.COM	FACE SHIELDS/CARES	$1,354.00
20-21	AMAZON.COM	KEYBOARD/SHOOK	$2,499.99
20-21	AMAZON.COM	LIBRARY BOOKS/HS	$5,466.75
20-21	AMAZON.COM	LIBRARY BOOKS/HUBBLE	$827.17
20-21	AMAZON.COM	LIBRARY BOOKS/JH	$2,609.74
20-21	AMAZON.COM	LIBRARY BOOKS/SHOOK	$2,550.90
20-21	AMAZON.COM	LIBRARY BOOKS/WEBSTER	$499.61
20-21	AMAZON.COM	MILK COOLER/HUBBLE	$1,248.75
20-21	AMAZON.COM	PERIODICALS/SHOOK	$158.29
20-21	AMAZON.COM	POWER STRIPS/CARES	$2,396.40
20-21	AMAZON.COM	PROF DEVEL/ACAD SERV	$31.64
20-21	AMAZON.COM	PROF DEVEL/HS	$284.50
20-21	AMAZON.COM	PROF DEVEL/JH ADMIN	$65.00
20-21	AMAZON.COM	PROF DEVEL/SHOOK	$1,019.06
20-21	AMAZON.COM	PROF DEVEL/WEBSTER SPED	$46.95
20-21	AMAZON.COM	PROF DEVELOPMENT	$268.35
20-21	AMAZON.COM	REPAIR & MAINT/ADMIN TECH	$1,830.95
20-21	AMAZON.COM	REPAIR/MAINT	$2,050.59
20-21	AMAZON.COM	REPAIR/MAINT-ADMIN TECH	$1,443.92
20-21	AMAZON.COM	REPAIR/MAINT-ADMINT TECH	$28.40
20-21	AMAZON.COM	REPAIR/MAINT-INST TECH	$1,289.47
20-21	AMAZON.COM	REPAIR/MAINT-J6	$177.73

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	AMAZON.COM	REPAIR/MAINT-TECH	$36.65
20-21	AMAZON.COM	REPAIRS/MAINT-ADMIN TECH	$591.00
20-21	AMAZON.COM	RETURN/KEYBOARD	$-2,499.99
20-21	AMAZON.COM	SUPPLEIS/HUBBLE ADMIN	$149.98
20-21	AMAZON.COM	SUPPLIES	$255.77
20-21	AMAZON.COM	SUPPLIES/1ST GRADE	$649.89
20-21	AMAZON.COM	SUPPLIES/2ND GRADE	$135.38
20-21	AMAZON.COM	SUPPLIES/3RD GRADE	$572.54
20-21	AMAZON.COM	SUPPLIES/4TH GRADE	$139.31
20-21	AMAZON.COM	SUPPLIES/5TH GRADE	$1,957.71
20-21	AMAZON.COM	SUPPLIES/ACAD SERV	$149.26
20-21	AMAZON.COM	SUPPLIES/ACAD SERVICES	$63.90
20-21	AMAZON.COM	SUPPLIES/ADMIN TECH	$15,343.67
20-21	AMAZON.COM	SUPPLIES/ADMIN TECH/CARES	$983.40
20-21	AMAZON.COM	SUPPLIES/CARES	$1,662.33
20-21	AMAZON.COM	SUPPLIES/CO	$1,095.05
20-21	AMAZON.COM	SUPPLIES/CO SPED	$46.81
20-21	AMAZON.COM	SUPPLIES/ECSE	$42.59
20-21	AMAZON.COM	SUPPLIES/HS	$9,637.49
20-21	AMAZON.COM	SUPPLIES/HS ACT	$137.25
20-21	AMAZON.COM	SUPPLIES/HS ADMIN	$472.84
20-21	AMAZON.COM	SUPPLIES/HS AG	$73.74
20-21	AMAZON.COM	SUPPLIES/HS ATH	$141.82
20-21	AMAZON.COM	SUPPLIES/HS BIOMED SCI ACT	$60.59
20-21	AMAZON.COM	SUPPLIES/HS BYS GOLF	$679.65
20-21	AMAZON.COM	SUPPLIES/HS FACS	$465.94
20-21	AMAZON.COM	SUPPLIES/HS FCCLA	$90.96
20-21	AMAZON.COM	SUPPLIES/HS FFA	$378.00
20-21	AMAZON.COM	SUPPLIES/HS GRLS GOLF	$31.76
20-21	AMAZON.COM	SUPPLIES/HS GRLS GOLF ACT	$99.99
20-21	AMAZON.COM	SUPPLIES/HS HEALTH SERV	$299.99
20-21	AMAZON.COM	SUPPLIES/HS IND TECH	$152.98
20-21	AMAZON.COM	SUPPLIES/HS LIBRARY	$487.48
20-21	AMAZON.COM	SUPPLIES/HS LIBRARY ACT	$65.70
20-21	AMAZON.COM	SUPPLIES/HS SPED	$2,639.01
20-21	AMAZON.COM	SUPPLIES/HS SR ENG PROJ	$121.06
20-21	AMAZON.COM	SUPPLIES/HS STUCO	$617.11
20-21	AMAZON.COM	SUPPLIES/HS TSA ACT	$764.98
20-21	AMAZON.COM	SUPPLIES/HUBBLE	$2,774.70
20-21	AMAZON.COM	SUPPLIES/HUBBLE ACT	$1,342.43
20-21	AMAZON.COM	SUPPLIES/HUBBLE ADMIN	$1,191.70
20-21	AMAZON.COM	SUPPLIES/HUBBLE ART	$154.69
20-21	AMAZON.COM	SUPPLIES/HUBBLE ART ACT	$383.97
20-21	AMAZON.COM	SUPPLIES/HUBBLE CNSLNG	$349.97
20-21	AMAZON.COM	SUPPLIES/HUBBLE LIBRARY	$391.57
20-21	AMAZON.COM	SUPPLIES/HUBBLE SPED	$1,097.54
20-21	AMAZON.COM	SUPPLIES/HUBBLE SPEECH	$309.99
20-21	AMAZON.COM	SUPPLIES/HUBBLE TITLE I	$380.10
20-21	AMAZON.COM	SUPPLIES/INST TECH	$21,132.90
20-21	AMAZON.COM	SUPPLIES/ISNT TECH	$349.77

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	AMAZON.COM	SUPPLIES/JH	$8,188.94
20-21	AMAZON.COM	SUPPLIES/JH ACAD SERV	$29.40
20-21	AMAZON.COM	SUPPLIES/JH ADMIN	$4,637.21
20-21	AMAZON.COM	SUPPLIES/JH ARC ACT	$525.09
20-21	AMAZON.COM	SUPPLIES/JH ATH	$990.09
20-21	AMAZON.COM	SUPPLIES/JH GIFTED	$187.59
20-21	AMAZON.COM	SUPPLIES/JH LIBRARY	$1,710.65
20-21	AMAZON.COM	SUPPLIES/JH PLTW	$1,522.77
20-21	AMAZON.COM	SUPPLIES/JH SMR SCHL	$24.68
20-21	AMAZON.COM	SUPPLIES/JH SPED	$1,309.50
20-21	AMAZON.COM	SUPPLIES/JH SPEECH	$96.16
20-21	AMAZON.COM	SUPPLIES/JH YRBK	$269.97
20-21	AMAZON.COM	SUPPLIES/KNDRGRTN	$240.28
20-21	AMAZON.COM	SUPPLIES/MAINT	$303.84
20-21	AMAZON.COM	SUPPLIES/MAINT/CARES	$198.70
20-21	AMAZON.COM	SUPPLIES/MDC GRANT	$618.00
20-21	AMAZON.COM	SUPPLIES/PAT	$636.58
20-21	AMAZON.COM	SUPPLIES/PREK	$337.62
20-21	AMAZON.COM	SUPPLIES/PREK TITLE I	$29.99
20-21	AMAZON.COM	SUPPLIES/SHK CNSLNG	$344.35
20-21	AMAZON.COM	SUPPLIES/SHK TITLE V	$815.40
20-21	AMAZON.COM	SUPPLIES/SHOOK	$5,203.75
20-21	AMAZON.COM	SUPPLIES/SHOOK ACT	$1,965.96
20-21	AMAZON.COM	SUPPLIES/SHOOK ADMIN	$56.44
20-21	AMAZON.COM	SUPPLIES/SHOOK ART	$248.06
20-21	AMAZON.COM	SUPPLIES/SHOOK ART ACT	$195.94
20-21	AMAZON.COM	SUPPLIES/SHOOK CNSLNG	$69.98
20-21	AMAZON.COM	SUPPLIES/SHOOK LIBRARY	$227.64
20-21	AMAZON.COM	SUPPLIES/SHOOK LIBRARY ACT	$75.05
20-21	AMAZON.COM	SUPPLIES/SHOOK MUSIC	$110.25
20-21	AMAZON.COM	SUPPLIES/SHOOK SPED	$611.74
20-21	AMAZON.COM	SUPPLIES/SHOOK SPEECH	$85.82
20-21	AMAZON.COM	SUPPLIES/SHOOK TITLE I	$1,018.40
20-21	AMAZON.COM	SUPPLIES/SHOOK TITLE V	$2.54
20-21	AMAZON.COM	SUPPLIES/SMR SCHL	$29.04
20-21	AMAZON.COM	SUPPLIES/TECH CARES	$1,069.38
20-21	AMAZON.COM	SUPPLIES/TITLE I	$811.30
20-21	AMAZON.COM	SUPPLIES/TITLE I PREK	$19.70
20-21	AMAZON.COM	SUPPLIES/TITLE II	$593.03
20-21	AMAZON.COM	SUPPLIES/TOOLS	$975.24
20-21	AMAZON.COM	SUPPLIES/TRANS	$8.72
20-21	AMAZON.COM	SUPPLIES/WEB SMR SCHL	$113.15
20-21	AMAZON.COM	SUPPLIES/WEBSTER	$3,490.72
20-21	AMAZON.COM	SUPPLIES/WEBSTER ADMIN	$992.90
20-21	AMAZON.COM	SUPPLIES/WEBSTER ART	$1,245.78
20-21	AMAZON.COM	SUPPLIES/WEBSTER CNSLNG	$67.01
20-21	AMAZON.COM	SUPPLIES/WEBSTER LIBRARY	$546.84
20-21	AMAZON.COM	SUPPLIES/WEBSTER SPED	$515.07
20-21	AMAZON.COM	SUPPLIES/WEBSTER TITLE I	$114.91
20-21	AMAZON.COM	SUPPLIES/WEBSTER TITLE V	$93.60

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	AMAZON.COM	THERMOMETERS/CARES	$1,090.32
20-21	AMAZON.COM	WEBCAMS/CARES	$1,185.00
Three Year Total	AMERICAN BAND ACCESSORIES		$4,212.35
21-22	AMERICAN BAND ACCESSORIES	GENESIS FLAG	$385.45
21-22	AMERICAN BAND ACCESSORIES	JARVIS PODIUM	$1,400.00
20-21	AMERICAN BAND ACCESSORIES	COLORGUARD UNIFORMS/HS BAND	$2,426.90
Three Year Total	AMERICAN FIDELITY ASSURANCE		$176.45
22-23	AMERICAN FIDELITY ASSURANCE	J Bruner Feb Premium	$48.60
22-23	AMERICAN FIDELITY ASSURANCE	Bruner Texas Life	$48.60
22-23	AMERICAN FIDELITY ASSURANCE	Supplimental Ins	$79.25
Three Year Total	AMERICAN GYM FLOOR		$9,787.50
22-23	AMERICAN GYM FLOOR	REPAIR/MAINT GYM FLOORS	$9,787.50
Three Year Total	AMERICAN HEART ASSOCIATION		$390.00
20-21	AMERICAN HEART ASSOCIATION	DONATION/IN HONOR OF REISS KADERLY	$390.00
Three Year Total	AMERICAN SCHOOL		$150.00
20-21	AMERICAN SCHOOL	TUITION/C REED	$150.00
Three Year Total	AMERICAN SPEECH/LANG HEARING ASSOC		$1,631.00
22-23	AMERICAN SPEECH/LANG HEARING ASSOC	SHOOK DUES/ J LENTZ	$225.00
21-22	AMERICAN SPEECH/LANG HEARING ASSOC	MEMBERSHIP 2022	$703.00
20-21	AMERICAN SPEECH/LANG HEARING ASSOC	MEMBERSHIP/A REED	$253.00
20-21	AMERICAN SPEECH/LANG HEARING ASSOC	MEMBERSHIP/J LENTZ	$225.00
20-21	AMERICAN SPEECH/LANG HEARING ASSOC	MEMBERSHIP/M PETTIT	$225.00
Three Year Total	AMERICAN WELDING & GAS		$4,266.37
21-22	AMERICAN WELDING & GAS	HS SUPP AG	$963.25
21-22	AMERICAN WELDING & GAS	HS SUPP WELDING	$1,438.58
21-22	AMERICAN WELDING & GAS	HS WELDING	$35.75
21-22	AMERICAN WELDING & GAS	SUPPLIES/HUBBLE ACT	$217.79
21-22	AMERICAN WELDING & GAS	WELDING SUPPLIES	$1,611.00
Three Year Total	AMERICAN WELDING & GAS INC		$2,489.85
22-23	AMERICAN WELDING & GAS INC	HS SUPP AG	$95.07
22-23	AMERICAN WELDING & GAS INC	HS SUPP WELDING	$2,394.78
Three Year Total	AMERIPRIDE SERVICES INC		$1,272.07
22-23	AMERIPRIDE SERVICES INC	DIST TRANSP SUPP	$1,272.07
Three Year Total	AMPLIFIED IT LLC		$1,600.00
22-23	AMPLIFIED IT LLC	C/S ADMIN TECH	$800.00
21-22	AMPLIFIED IT LLC	SUPPLIES/ADMIN TECH	$800.00
Three Year Total	AMPLIFY EDUCATION INC		$127.00
22-23	AMPLIFY EDUCATION INC	WEBSTER TITILE I SUPP	$22.00
20-21	AMPLIFY EDUCATION INC	DIBELS SYSTEM	$105.00
Three Year Total	AMY CLARK		$78.50
22-23	AMY CLARK	REFUND I SKIDMORE LUNCH BALANCE	$78.50
Three Year Total	Anderson, Julie A		$127.84
20-21	Anderson, Julie A	SUPPLIES/SHOOK SPEECH	$127.84
Three Year Total	ANDREW BAHL		$168.00
22-23	ANDREW BAHL	REFEREE JH WRESTLING	$168.00
Three Year Total	ANDREW BECKNER		$100.00
22-23	ANDREW BECKNER	CHAIN CREW	$25.00
21-22	ANDREW BECKNER	CHAINCREW/HS FT BALL	$25.00
20-21	ANDREW BECKNER	CHAIN CREW/HS FTBALL	$50.00
Three Year Total	ANDREW GUILLIAMS		$415.60

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ANDREW GUILLIAMS	REFEREE HS SOCCER	$222.40
20-21	ANDREW GUILLIAMS	REFEREE/HS GRLS SOCCER	$193.20
Three Year Total	ANDREW MICHAEL		$172.50
21-22	ANDREW MICHAEL	REFEREE HS BOYS BB	$172.50
Three Year Total	ANGEL AUTO INC		$22,500.00
21-22	ANGEL AUTO INC	FORD F-250	$22,500.00
Three Year Total	ANGELA BAKER		$200.00
20-21	ANGELA BAKER	ALTERATIONS/HS CHEER	$200.00
Three Year Total	ANTHONY QUINTANAR		$345.00
22-23	ANTHONY QUINTANAR	OFFICIAL HS BYS BB	$172.50
21-22	ANTHONY QUINTANAR	OFFICIAL HS BYS BB	$172.50
Three Year Total	APPLE FINANCIAL SERVICES		$573,210.00
20-21	APPLE FINANCIAL SERVICES	IPADS/CARES	$143,302.50
20-21	APPLE FINANCIAL SERVICES	PAYOFF/IPADS	$429,907.50
Three Year Total	APPLE INC		$174,367.35
22-23	APPLE INC	HS ARP SPED SUPP	$59.95
22-23	APPLE INC	HS ATHL DIR ACT	$449.00
22-23	APPLE INC	HS AUDIO LIBRARY	$2,499.00
22-23	APPLE INC	HS GOLF	$299.00
22-23	APPLE INC	HS INST EQUIP	$2,299.00
22-23	APPLE INC	HS SPED SUPP	$999.00
22-23	APPLE INC	HS SPED SUPPLIES	$119.00
22-23	APPLE INC	HS WRESTLING	$898.00
22-23	APPLE INC	SE ARP 611 SUPP	$249.99
22-23	APPLE INC	SE ARP SUPP	$-249.99
22-23	APPLE INC	SHOOK YR BK	$2,209.00
22-23	APPLE INC	SPED SUPP	$299.00
21-22	APPLE INC	ADMIN TECH SUPP	$139,978.45
21-22	APPLE INC	APPLE TVS	$537.00
21-22	APPLE INC	HS TRACK	$2,694.00
21-22	APPLE INC	JH SUPPLIES	$1,664.00
21-22	APPLE INC	SUPPLIES/HS	$399.00
21-22	APPLE INC	SUPPLIES/JH SPED	$89.95
21-22	APPLE INC	WEBSTER SUPP	$1,099.00
20-21	APPLE INC	IPAD/CO SPED	$899.00
20-21	APPLE INC	IPAD/HS ATH	$399.00
20-21	APPLE INC	IPAD/SHOOK SPED	$99.00
20-21	APPLE INC	IPADS/CARES	$11,760.00
20-21	APPLE INC	SUPPLIES/INST TECH	$4,619.00
Three Year Total	AQUACOMP WATER TREATMENT SERVICES		$300.00
21-22	AQUACOMP WATER TREATMENT SERVICES	REPAIR/MAINT	$300.00
Three Year Total	ARAMARK		$27,190.94
21-22	ARAMARK	DIST TRANS/SUPP	$2,070.29
21-22	ARAMARK	GARMENTS/HS	$90.48
21-22	ARAMARK	GARMENTS/HUBBLE	$29.52
21-22	ARAMARK	GARMENTS/JH	$48.32
21-22	ARAMARK	GARMENTS/MAINT	$11.60
21-22	ARAMARK	GARMENTS/SHOOK	$26.04
21-22	ARAMARK	GARMENTS/WEBSTER	$40.44
21-22	ARAMARK	MAINT SUPP	$1,060.38

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ARAMARK	SUPPLIES/HS	$226.60
21-22	ARAMARK	SUPPLIES/HUBBLE	$199.12
21-22	ARAMARK	SUPPLIES/JH	$172.80
21-22	ARAMARK	SUPPLIES/SHOOK	$137.76
21-22	ARAMARK	SUPPLIES/WEBSTER	$145.72
20-21	ARAMARK	DISPOSABLE FACE MASKS/COVID	$1,273.61
20-21	ARAMARK	GARMENTS/HS	$1,131.32
20-21	ARAMARK	GARMENTS/HUBBLE	$485.03
20-21	ARAMARK	GARMENTS/JH	$533.62
20-21	ARAMARK	GARMENTS/MAIN	$11.28
20-21	ARAMARK	GARMENTS/MAINT	$124.80
20-21	ARAMARK	GARMENTS/SHOOK	$350.68
20-21	ARAMARK	GARMENTS/WEBSTER	$496.52
20-21	ARAMARK	HAND SAMITIZER/CARES	$4,016.98
20-21	ARAMARK	HAND SANI GAL/CARES	$5,999.60
20-21	ARAMARK	SUPPLIES/HS	$2,211.85
20-21	ARAMARK	SUPPLIES/HUBBLE	$1,943.81
20-21	ARAMARK	SUPPLIES/JH	$1,687.19
20-21	ARAMARK	SUPPLIES/SHOOK	$1,345.66
20-21	ARAMARK	SUPPLIES/WEBSTER	$1,319.92
Three Year Total	ARAMARK UNIFORM SERVICES		$919.76
21-22	ARAMARK UNIFORM SERVICES	HOODIES FOR MAINT	$919.76
Three Year Total	ARCHFORD EDUCATION SERV CO		$103.50
20-21	ARCHFORD EDUCATION SERV CO	SUPPLIES/HUBBLE	$103.50
Three Year Total	ARCTIC FOOD EQUIPMENT		$54,128.93
22-23	ARCTIC FOOD EQUIPMENT	F/S SUPPLIES	$4,576.83
22-23	ARCTIC FOOD EQUIPMENT	FEMA FS SUPPLIES	$1,429.74
22-23	ARCTIC FOOD EQUIPMENT	FOOD SUPPLIES	$357.76
22-23	ARCTIC FOOD EQUIPMENT	FOOD SUPPLIES	$262.09
22-23	ARCTIC FOOD EQUIPMENT	HS F/S SUPPLIES	$363.27
22-23	ARCTIC FOOD EQUIPMENT	REPAIR.MAINT	$1,188.25
22-23	ARCTIC FOOD EQUIPMENT	SHOOK FS SUPPLIES	$1,344.38
21-22	ARCTIC FOOD EQUIPMENT		$916.45
21-22	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT	$4,317.23
21-22	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT HUBBLE	$526.41
21-22	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT FEMA	$1,575.69
21-22	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT HUBBLE	$275.50
21-22	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT STEAMERS	$538.97
21-22	ARCTIC FOOD EQUIPMENT	SUPP/HS	$921.11
21-22	ARCTIC FOOD EQUIPMENT	SUPP/HUBBLE	$546.37
21-22	ARCTIC FOOD EQUIPMENT	SUPP/SHOOK	$283.87
21-22	ARCTIC FOOD EQUIPMENT	SUPPLIES JH/WEB	$426.48
20-21	ARCTIC FOOD EQUIPMENT	CONV OVEN REPAIR/HUBBLE	$605.07
20-21	ARCTIC FOOD EQUIPMENT	F/S REPAIR/MAINT	$919.15
20-21	ARCTIC FOOD EQUIPMENT	F/S SUPPLIES	$1,317.00
20-21	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT-HUBBLE CONV OVEN	$1,110.66
20-21	ARCTIC FOOD EQUIPMENT	REPAIR/MAINT-SHOOK	$189.26
20-21	ARCTIC FOOD EQUIPMENT	SHELVING/HUBBLE	$1,366.11
20-21	ARCTIC FOOD EQUIPMENT	WALK IN COOLER/HUBBLE	$24,875.55
20-21	ARCTIC FOOD EQUIPMENT	WIC BOX/HUBBLE	$3,895.73

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	AREA 10 FFA		$187.00
22-23	AREA 10 FFA	HS DUES AGRI	$187.00
Three Year Total	ARREYA DIGITAL SIGNAGE		$2,622.00
22-23	ARREYA DIGITAL SIGNAGE	JH LIBRARY	$834.00
21-22	ARREYA DIGITAL SIGNAGE	AUDIO VISUAL/JH LIBRARY	$894.00
20-21	ARREYA DIGITAL SIGNAGE	SUBSCRIPT/JH DIG SIGN	$894.00
Three Year Total	ART ZONE		$533.00
22-23	ART ZONE	SHOOK ART ACT	$533.00
Three Year Total	Arthur, Teri Lee		$144.72
22-23	Arthur, Teri Lee	REIMB FOR INFINITE CONF	$76.50
21-22	Arthur, Teri Lee	REIMB/CUSTODIAL DINNER	$68.22
Three Year Total	ARTISTREE POTTERY		$330.00
21-22	ARTISTREE POTTERY	HUBBLE ART ACT	$330.00
Three Year Total	ARTISTRY PAINT & FINE FINISHING		$1,498.00
20-21	ARTISTRY PAINT & FINE FINISHING	DOOR REFINISH	$1,498.00
Three Year Total	ASB CLASSROOM LLC		$955.00
22-23	ASB CLASSROOM LLC	HS DUES/ASB 4 STATE REG	$360.00
21-22	ASB CLASSROOM LLC	HS TRAVEL PDC	$595.00
Three Year Total	ASB WORKSHOP		$0.00
21-22	ASB WORKSHOP	CONF REGIS/J GORHAM	$0.00
Three Year Total	ASCD		$178.00
21-22	ASCD	MEMBERSHIP/G LOWDER	$89.00
20-21	ASCD	MEMBERSHIP/G LOWDER	$89.00
Three Year Total	ASHLYN GRIER		$14.00
20-21	ASHLYN GRIER	SCORE KPR/HS VBALL	$14.00
Three Year Total	ASHTON TRUEBLOOD		$1,018.40
22-23	ASHTON TRUEBLOOD	OFFICIAL JH SB	$144.00
22-23	ASHTON TRUEBLOOD	OFFICIAL SFTBALL	$142.40
22-23	ASHTON TRUEBLOOD	OFFICIAL TRACK	$223.00
21-22	ASHTON TRUEBLOOD	OFFICIAL JH SOFT BALL	$150.00
21-22	ASHTON TRUEBLOOD	OFFICIAL/HS SOFTBALL	$217.00
20-21	ASHTON TRUEBLOOD	OFFICIAL/JH SFTBALL	$142.00
Three Year Total	ASPIREDU INC		$51,800.00
22-23	ASPIREDU INC	C/S ESSERIII	$6,336.00
22-23	ASPIREDU INC	DIST C/S ESSER III	$30,920.00
21-22	ASPIREDU INC	DROPOUT DETECTIVE	$6,500.00
20-21	ASPIREDU INC	DROPOUT DETECTIVE	$8,044.00
Three Year Total	ASSESSMENT RESOURCE CENTER		$5,637.20
21-22	ASSESSMENT RESOURCE CENTER	HUBBLE CONTRACTED SERV	$1,135.16
21-22	ASSESSMENT RESOURCE CENTER	OLSAT LABELS	$76.65
20-21	ASSESSMENT RESOURCE CENTER	LABELS/OLSAT & SAT	$307.65
20-21	ASSESSMENT RESOURCE CENTER	OLSAT 8	$2,604.54
20-21	ASSESSMENT RESOURCE CENTER	SCORING/SAT 10	$1,513.20
Three Year Total	ASSETGENIE		$1,997.50
21-22	ASSETGENIE	CHROMEBOOK SCREENS	$1,997.50
Three Year Total	ASSOCIATED THEATRICAL CONT		$12,312.91
22-23	ASSOCIATED THEATRICAL CONT	HS SUPP	$3,527.35
21-22	ASSOCIATED THEATRICAL CONT	BULBS FOR SPOTLIGHT	$64.40
21-22	ASSOCIATED THEATRICAL CONT	FOLLOW SPOT REPAIR	$132.80
21-22	ASSOCIATED THEATRICAL CONT	HS SUPP	$6,063.79

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ASSOCIATED THEATRICAL CONT	JH SUPP/SOCKETS/LAMPS	$70.66
20-21	ASSOCIATED THEATRICAL CONT	RIGGING INSPECTION/HS AUDITORIUM	$1,500.00
20-21	ASSOCIATED THEATRICAL CONT	SUPPLIES/HS	$953.91
Three Year Total	AT&S		$1,200.00
22-23	AT&S	CONTAINER RENTAL	$100.00
22-23	AT&S	RENTAL STORAGE	$100.00
22-23	AT&S	STORAGE CONTAINER	$200.00
22-23	AT&S	STORAGE CONTAINER RENTAL	$600.00
22-23	AT&S	STORAGE UNIT	$100.00
22-23	AT&S	STORAGERENTAL	$100.00
Three Year Total	ATIS ELEVATOR INSPECTIONS LLC		$445.00
22-23	ATIS ELEVATOR INSPECTIONS LLC	HS ELEVATOR INSPECTION	$160.00
21-22	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL INSPECTION	$150.00
21-22	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL INSPECTION/HS ELEVATOR	$135.00
Three Year Total	ATTAINMENT COMPANY		$5,046.30
21-22	ATTAINMENT COMPANY	MATH FOR LIFE FOR STUDENT	$178.50
21-22	ATTAINMENT COMPANY	SUPPLIES/JH SPED	$921.90
20-21	ATTAINMENT COMPANY	SUPPLIES/HS SPED	$1,681.05
20-21	ATTAINMENT COMPANY	SUPPLIES/HUBBLE SPED	$729.75
20-21	ATTAINMENT COMPANY	SUPPLIES/JH SPED	$805.35
20-21	ATTAINMENT COMPANY	SUPPLIES/WEBSTER SPED	$729.75
Three Year Total	Atteberry, Corey		$56.28
22-23	Atteberry, Corey	REMB BKGRN CK	$56.28
Three Year Total	AU CONCEPTS & DESIGNS		$1,895.00
21-22	AU CONCEPTS & DESIGNS	SUPPLIES/HS FTBALL	$1,895.00
Three Year Total	AUDIO ACOUSTICS INC		$15,325.00
22-23	AUDIO ACOUSTICS INC	ADMIN TECH EQUIP	$2,140.00
22-23	AUDIO ACOUSTICS INC	ADMIN TECH SUPP	$520.00
22-23	AUDIO ACOUSTICS INC	HS EQUIP INST TECH	$12,665.00
Three Year Total	AUDRA WEDDLE		$382.00
20-21	AUDRA WEDDLE	OFFICIAL/JH VBALL	$382.00
Three Year Total	AUDREY VEST		$395.60
21-22	AUDREY VEST	REFEREE/JH VBALL	$395.60
Three Year Total	AURORA R VIII		$675.00
22-23	AURORA R VIII	HS ATH FEES/BIG 8 X COUNTRY	$150.00
22-23	AURORA R VIII	HS ATHL FEES/JV GOLF	$100.00
22-23	AURORA R VIII	JH ATHL FEES/JH BASKEBALL TOURN	$100.00
21-22	AURORA R VIII	HS ATHL/FEES	$100.00
21-22	AURORA R VIII	JH FEES/ ATHL	$100.00
20-21	AURORA R VIII	ENTRY FEE/HS BYS GOLF	$100.00
20-21	AURORA R VIII	ENTRY FEE/JH XC	$25.00
Three Year Total	AUSTIN COONS		$97.00
21-22	AUSTIN COONS	REFEREE JH WRESTLING	$97.00
Three Year Total	AUSTIN ETTER		$150.00
22-23	AUSTIN ETTER	REFEREE HS FTBALL	$105.00
20-21	AUSTIN ETTER	REFEREE/HS FTBALL	$45.00
Three Year Total	AUSTIN PADGETT		$212.50
20-21	AUSTIN PADGETT	OFFICIAL/JH WRESTLING	$82.50
20-21	AUSTIN PADGETT	REFEREE/HS BYS BBALL	$130.00
Three Year Total	AUSTIN RICE		$300.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	AUSTIN RICE	OFFICIAL HS FT BALL	$100.00
22-23	AUSTIN RICE	OFFICIAL HS FTBALL	$100.00
22-23	AUSTIN RICE	SECURITY HS FTBALL	$100.00
Three Year Total	Austin, Katherine		$41.75
22-23	Austin, Katherine	REIMB BKG CK	$41.75
Three Year Total	AUTOMART RADIATOR		$160.00
21-22	AUTOMART RADIATOR	REPAIR/MAINT JAYS 13	$80.00
21-22	AUTOMART RADIATOR	REPAIR/MAINT #24	$80.00
Three Year Total	AVA SMITH		$720.00
22-23	AVA SMITH	SCORE KEEPER HS SOCCER	$40.00
22-23	AVA SMITH	SCOREKEEPE/TIMER HS SOCCER	$20.00
22-23	AVA SMITH	SCOREKEEPER HS SOCCER	$200.00
22-23	AVA SMITH	SCOREKEEPER/TIMER HS SOCCER	$40.00
22-23	AVA SMITH	SCOREKEEPER/TIMER HS SOCCER	$100.00
21-22	AVA SMITH	SCORE KEEPER/ SOCCER	$40.00
21-22	AVA SMITH	SCORE KEEPER/SOCCER	$80.00
21-22	AVA SMITH	SCORE KPR/HS BYS SOCCER	$40.00
21-22	AVA SMITH	SCOREKEEPER/SOCCER	$160.00
Three Year Total	AVA SPRINGS		$3,656.00
22-23	AVA SPRINGS	CO SERV	$107.40
22-23	AVA SPRINGS	CO SUPP	$667.60
22-23	AVA SPRINGS	CO SUPPLIES	$507.50
22-23	AVA SPRINGS	CO WATER	$23.00
22-23	AVA SPRINGS	COSERV	$11.50
22-23	AVA SPRINGS	SUPPLIES/CO	$132.20
21-22	AVA SPRINGS	CO SUPP	$11.50
21-22	AVA SPRINGS	CO SUPP	$338.40
21-22	AVA SPRINGS	CO SUPP/WATER	$164.40
21-22	AVA SPRINGS	CO WATER	$98.60
21-22	AVA SPRINGS	WATER CO	$102.50
21-22	AVA SPRINGS	WATER/BUS BARN	$57.25
21-22	AVA SPRINGS	WATER/CO	$828.15
20-21	AVA SPRINGS	SUPPLIES/CO	$502.50
20-21	AVA SPRINGS	WATER FEE/CO	$10.50
20-21	AVA SPRINGS	WATER/CO	$93.00
Three Year Total	B & H FOTO & ELECTRONICS CORP		$1,571.16
20-21	B & H FOTO & ELECTRONICS CORP	CAMERA & ACCESSORIES/HS LIBRARY	$1,199.00
20-21	B & H FOTO & ELECTRONICS CORP	SUPPLIES/HS LIBRARY	$372.16
Three Year Total	B J`S TROPHY SHOP INC		$4,104.31
20-21	B J`S TROPHY SHOP INC	PLAQUE/BOE	$59.46
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS	$45.95
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS ADMIN	$262.50
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS ATH	$836.90
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS FFA	$2,285.60
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS XC	$45.00
20-21	B J`S TROPHY SHOP INC	SUPPLIES/HS XC ACT	$7.50
20-21	B J`S TROPHY SHOP INC	SUPPLIES/JH ATH	$561.40
Three Year Total	B SEW IN		$6,828.92
21-22	B SEW IN	HS SUPP/FACS 50/50 VOC	$619.92
21-22	B SEW IN	SEWING MACHINE/HS FACS GRANT	$4,083.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	B SEW IN	BABY LOCK/HS FACS GRANT	$2,126.00
Three Year Total	B&B SALES COMPANY		$2,153.00
22-23	B&B SALES COMPANY	CO SUPT SERV	$2,153.00
Three Year Total	Badgett, Amanda E		$158.40
22-23	Badgett, Amanda E	TRV EXP REIMB	$158.40
Three Year Total	BAISCH & SKINNER		$0.00
21-22	BAISCH & SKINNER	HS SUPP/AG	$0.00
Three Year Total	Baken, LaShanda		$39.75
22-23	Baken, LaShanda	BKGR REIMB	$39.75
Three Year Total	Baker, Elizabeth S		$72.09
21-22	Baker, Elizabeth S	MILEAGE	$72.09
Three Year Total	BALLEW SAW & TOOL INC		$599.13
22-23	BALLEW SAW & TOOL INC	HS SUPP WELDING	$293.14
20-21	BALLEW SAW & TOOL INC	REPAIR/MAINT-HS AG	$305.99
Three Year Total	Balmer, Vickie M		$41.75
20-21	Balmer, Vickie M	BACKGROUND CK	$41.75
Three Year Total	BAND TODAY		$12,349.00
22-23	BAND TODAY	HS SUPP INST MUSIC	$5,552.00
21-22	BAND TODAY	SUPPLIES/HS BAND	$6,797.00
Three Year Total	BANKCARD CENTER		$242,468.39
21-22	BANKCARD CENTER	ACCDTL PERS PURCH	$39.17
21-22	BANKCARD CENTER	ACCID PERS PURCH/PANERA	$33.87
21-22	BANKCARD CENTER	ADMIN RETREAT	$884.28
21-22	BANKCARD CENTER	AUDIO VISUAL/AUDIOBOOKS	$44.85
21-22	BANKCARD CENTER	CENTRAL BANK PYMT	$9,152.46
21-22	BANKCARD CENTER	CONF REGIS/ELLC	$600.00
21-22	BANKCARD CENTER	CONF REGIS/JENNINGS	$75.00
21-22	BANKCARD CENTER	CONSTRUCTION/ECC	$97.93
21-22	BANKCARD CENTER	CONTRACT SERVICES/BACKBLAZE	$71.60
21-22	BANKCARD CENTER	CONTRACT SERVICES/CANVA	$38.85
21-22	BANKCARD CENTER	CONTRACT SERVICES/GODADDY	$339.98
21-22	BANKCARD CENTER	CONTRACT SERVICES/SPOTIFY	$31.98
21-22	BANKCARD CENTER	FNDRSNG TEA/HS CHEER ACT	$91.96
21-22	BANKCARD CENTER	FRAUD/SPIRIT AIR	$-1,724.70
21-22	BANKCARD CENTER	FTF MPSF/HURST	$2.66
21-22	BANKCARD CENTER	GASOLINE	$82.30
21-22	BANKCARD CENTER	GASOLINE/SCHL VEHICLE	$150.53
21-22	BANKCARD CENTER	LODGING/ADMIN TECH	$374.38
21-22	BANKCARD CENTER	LODGING/HS STATE TRACK	$-20.00
21-22	BANKCARD CENTER	LODGING/M HENRY	$360.00
21-22	BANKCARD CENTER	LODGING/P HYDE	$281.66
21-22	BANKCARD CENTER	LT BRAIN CRAFT BRAIN	$14.99
21-22	BANKCARD CENTER	MEAL/HS VB ACT	$55.90
21-22	BANKCARD CENTER	MEALS/M HENRY	$11.37
21-22	BANKCARD CENTER	MEALS/TITLE I	$86.92
21-22	BANKCARD CENTER	MEMBERSHIP/NSTA	$19.50
21-22	BANKCARD CENTER	MPSF/HURST	$497.99
21-22	BANKCARD CENTER	MPSF/SUMMERS	$590.00
21-22	BANKCARD CENTER	MPSF/T GRAY	$82.07
21-22	BANKCARD CENTER	MSU VB CAMP	$1,852.50

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	BANKCARD CENTER	PARKING/M HENRY	$5.00
21-22	BANKCARD CENTER	PERIODICALS/LIBRARY JOURNALS	$159.99
21-22	BANKCARD CENTER	PUNCHBOWL	$83.88
21-22	BANKCARD CENTER	REPAIR/MAINT	$484.42
21-22	BANKCARD CENTER	SUPPLIE/HS CENTERSTAGE	$484.00
21-22	BANKCARD CENTER	SUPPLIES	$10.97
21-22	BANKCARD CENTER	SUPPLIES/2ND GRADE	$77.00
21-22	BANKCARD CENTER	SUPPLIES/5TH GRADE	$96.00
21-22	BANKCARD CENTER	SUPPLIES/ADMIN TECH	$5,046.11
21-22	BANKCARD CENTER	SUPPLIES/BOE	$58.50
21-22	BANKCARD CENTER	SUPPLIES/CLICKREPORT	$25.00
21-22	BANKCARD CENTER	SUPPLIES/CO	$208.88
21-22	BANKCARD CENTER	SUPPLIES/CO SPED	$28.09
21-22	BANKCARD CENTER	SUPPLIES/EDPUZZLE	$34.50
21-22	BANKCARD CENTER	SUPPLIES/HS	$16.46
21-22	BANKCARD CENTER	SUPPLIES/HS ADMIN	$105.76
21-22	BANKCARD CENTER	SUPPLIES/HS ATH	$336.75
21-22	BANKCARD CENTER	SUPPLIES/HS BSBALL ACT	$561.97
21-22	BANKCARD CENTER	SUPPLIES/HS CNSLNG	$19.39
21-22	BANKCARD CENTER	SUPPLIES/HS FFA	$217.00
21-22	BANKCARD CENTER	SUPPLIES/HS PRKG PERMITS	$480.48
21-22	BANKCARD CENTER	SUPPLIES/HS SMR SCHL	$172.99
21-22	BANKCARD CENTER	SUPPLIES/HUBBLE ACT	$-600.00
21-22	BANKCARD CENTER	SUPPLIES/HUBBLE ADMIN	$559.16
21-22	BANKCARD CENTER	SUPPLIES/LT BRAIN CRFT BRAIN	$14.99
21-22	BANKCARD CENTER	SUPPLIES/SHOOK ART ACT	$552.11
21-22	BANKCARD CENTER	SUPPLIES/SMR SCHL	$25.11
21-22	BANKCARD CENTER	SUPPLIES/TOOLS	$266.96
21-22	BANKCARD CENTER	SUPPLIES/WEBSTER SMR SCHL	$207.31
21-22	BANKCARD CENTER	TRANS SUPPLIES	$125.35
20-21	BANKCARD CENTER	GASOLINE/SCHOOL VEHICLE	$53.67
20-21	BANKCARD CENTER	SUPPLIES/HS FCCLA	$16.00
20-21	BANKCARD CENTER	ACT CHARGE/HS	$52.00
20-21	BANKCARD CENTER	ACT MEMBRSHP/HS FACS CTE	$135.00
20-21	BANKCARD CENTER	ACT REFUND/HS	$-156.00
20-21	BANKCARD CENTER	ACTE MEMBRSHP/HS FACS CTE	$135.00
20-21	BANKCARD CENTER	ACTE/HS FACS	$210.00
20-21	BANKCARD CENTER	ACTIVITY/HS AG	$15.06
20-21	BANKCARD CENTER	ACUSPIKE/HS VBALL ACT	$3,000.00
20-21	BANKCARD CENTER	ANNUAL PRIME FEE	$124.03
20-21	BANKCARD CENTER	AUDIO VISUAL/AUDIOBOOKS	$59.80
20-21	BANKCARD CENTER	AUDIO VISUAL/JH	$299.00
20-21	BANKCARD CENTER	AUDIO VISUAL/SHOOK	$29.90
20-21	BANKCARD CENTER	AUDIOBOOKS	$14.95
20-21	BANKCARD CENTER	AUDIOBOOKS/SHOOK LIBRARY	$44.85
20-21	BANKCARD CENTER	BACKBLAZE/ADMIN TECH	$32.59
20-21	BANKCARD CENTER	BANQUET/HS ATH	$490.00
20-21	BANKCARD CENTER	BATTERIES	$208.40
20-21	BANKCARD CENTER	BIGTEAMS/HS ATH	$795.00
20-21	BANKCARD CENTER	BLDG TRADES SUPPLIES	$5,318.51

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	BREAKOUT/JH LIBRARY	$50.00
20-21	BANKCARD CENTER	CANVA/HS LIBRARY	$38.85
20-21	BANKCARD CENTER	CHAIR RENTAL/HS GRAD	$1,000.00
20-21	BANKCARD CENTER	CLEAR MASKS/CARES	$1,199.00
20-21	BANKCARD CENTER	CLEARMASKS/SPED	$134.00
20-21	BANKCARD CENTER	COMP FEES/HS CHEER	$330.00
20-21	BANKCARD CENTER	CONF REGIS/CANVAS	$170.00
20-21	BANKCARD CENTER	CONF REGIS/CANVAS CERT	$3,150.00
20-21	BANKCARD CENTER	CONF REGIS/GOCSD	$150.00
20-21	BANKCARD CENTER	CONF REGIS/HS SPED	$229.26
20-21	BANKCARD CENTER	CONF REGIS/INSTRUCTURE	$680.00
20-21	BANKCARD CENTER	CONF REGIS/MASA	$545.00
20-21	BANKCARD CENTER	CONF REGIS/METC	$555.00
20-21	BANKCARD CENTER	CONF REGIS/MO-CASE	$340.00
20-21	BANKCARD CENTER	CONF REGIS/S JAKOB	$12.00
20-21	BANKCARD CENTER	CONTRACT SERV/BACKBLAZE	$31.27
20-21	BANKCARD CENTER	CONTRACT SERV/CANVA	$12.95
20-21	BANKCARD CENTER	CONTRACT SERV/HS ACT	$275.00
20-21	BANKCARD CENTER	CONTRACT SERV/SPOTIFY	$14.99
20-21	BANKCARD CENTER	CONTRACT SERVICES/ACT	$1,835.00
20-21	BANKCARD CENTER	CONTRACT SERVICES/ADMIN TECH	$259.95
20-21	BANKCARD CENTER	CONTRACT SERVICES/BACKBLAZE	$294.78
20-21	BANKCARD CENTER	CONTRACT SERVICES/CANVA	$212.09
20-21	BANKCARD CENTER	CONTRACT SERVICES/DROPBOX	$119.88
20-21	BANKCARD CENTER	CONTRACT SERVICES/HS	$421.20
20-21	BANKCARD CENTER	CONTRACT SERVICES/HS GRAD	$1,804.00
20-21	BANKCARD CENTER	CONTRACT SERVICES/JAMF	$275.00
20-21	BANKCARD CENTER	CONTRACT SERVICES/PARALLELS	$49.99
20-21	BANKCARD CENTER	CONTRACT SERVICES/SPOTIFY	$104.93
20-21	BANKCARD CENTER	CONTRACT SERVICES/TPT	$54.18
20-21	BANKCARD CENTER	DONATION/ST JUDE'S	$51.00
20-21	BANKCARD CENTER	EDPUZZLE/JH ACT	$11.50
20-21	BANKCARD CENTER	ENTRY FEE/HS BYS GOLF	$200.00
20-21	BANKCARD CENTER	ENTRY FEES/ODYSSEY	$380.00
20-21	BANKCARD CENTER	F/S REPAIR/MAINT	$16.04
20-21	BANKCARD CENTER	FACE SHIELDS/CARES	$548.17
20-21	BANKCARD CENTER	FBLA/HS BUSINESS	$70.00
20-21	BANKCARD CENTER	FCSR REGIS/HS CLD DEVEL ACT	$152.50
20-21	BANKCARD CENTER	FCSR REGIS/HS CLD DEVL ACT	$15.25
20-21	BANKCARD CENTER	FEES/HS BYS GOLF	$29.95
20-21	BANKCARD CENTER	FOREIGN TRANS FEE	$17.53
20-21	BANKCARD CENTER	FOREIGN TRANS FEE REIMB	$-7.06
20-21	BANKCARD CENTER	FOREIGN TRANS FEE/HS	$1.09
20-21	BANKCARD CENTER	GASOLINE	$365.25
20-21	BANKCARD CENTER	GASOLINE/#32	$54.77
20-21	BANKCARD CENTER	GASOLINE/CRUZE	$19.34
20-21	BANKCARD CENTER	GASOLINE/HS ATH	$53.51
20-21	BANKCARD CENTER	GASOLINE/J1	$69.60
20-21	BANKCARD CENTER	GASOLINE/J6	$29.71
20-21	BANKCARD CENTER	GASOLINE/MOWERS	$215.88

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	GASOLINE/SCHL VEHICLE	$29.71
20-21	BANKCARD CENTER	GASOLINE/SCHOOL VANS	$178.89
20-21	BANKCARD CENTER	GASOLINE/SCHOOL VEHICLE	$503.05
20-21	BANKCARD CENTER	GASOLINE/SCHOOL VEHICLES	$44.00
20-21	BANKCARD CENTER	GIFT CARDS/SONIC	$100.00
20-21	BANKCARD CENTER	GIFT CARDS/WALMART	$75.00
20-21	BANKCARD CENTER	INSTRUCTOR RENEWAL	$150.00
20-21	BANKCARD CENTER	LIBRARY BOOKS/HS	$14.95
20-21	BANKCARD CENTER	LODGING/A RICHARDSON	$246.42
20-21	BANKCARD CENTER	LODGING/CO ADMIN	$232.83
20-21	BANKCARD CENTER	LODGING/HS BYS GOLF	$413.32
20-21	BANKCARD CENTER	LODGING/HS FFA	$4,536.69
20-21	BANKCARD CENTER	LODGING/HS GRLS GOLF	$591.66
20-21	BANKCARD CENTER	LODGING/HS WRESTLING	$1,518.36
20-21	BANKCARD CENTER	LODGING/MASA	$255.44
20-21	BANKCARD CENTER	LODGING/P HYDE	$201.60
20-21	BANKCARD CENTER	LODGING/RICHARDSON	$293.46
20-21	BANKCARD CENTER	LODGING/S FRANCIS	$302.40
20-21	BANKCARD CENTER	LODGING/STATE TRACK	$1,251.90
20-21	BANKCARD CENTER	LODGING/STATE WRESTLING	$1,115.44
20-21	BANKCARD CENTER	LODGING/STATE XC	$278.25
20-21	BANKCARD CENTER	LT BRAIN CRFT BRAIN/WEBSTER	$29.98
20-21	BANKCARD CENTER	MEAL/BOE	$68.38
20-21	BANKCARD CENTER	MEAL/MVP WORK DAY 2	$168.95
20-21	BANKCARD CENTER	MEALS/ACAD SERV	$36.33
20-21	BANKCARD CENTER	MEALS/BOE	$211.71
20-21	BANKCARD CENTER	MEALS/CO	$42.36
20-21	BANKCARD CENTER	MEALS/CO ADMIN	$89.07
20-21	BANKCARD CENTER	MEALS/HS BYS GOLF	$50.08
20-21	BANKCARD CENTER	MEALS/HS FFA	$2,264.60
20-21	BANKCARD CENTER	MEALS/HS GRLS GOLF	$424.39
20-21	BANKCARD CENTER	MEALS/HS TRACK	$1,081.82
20-21	BANKCARD CENTER	MEALS/JH PD	$287.45
20-21	BANKCARD CENTER	MEALS/MVP WORK DAY 1	$160.00
20-21	BANKCARD CENTER	MEALS/PD	$355.59
20-21	BANKCARD CENTER	MEALS/RICHARDSON	$30.84
20-21	BANKCARD CENTER	MEALS/STATE WRESTLING	$445.82
20-21	BANKCARD CENTER	MEALS/STATE XC	$198.26
20-21	BANKCARD CENTER	MEALS/TITLE I	$164.45
20-21	BANKCARD CENTER	MEALS/TITLE II	$54.08
20-21	BANKCARD CENTER	MEMBERSHIP/ACDA	$125.00
20-21	BANKCARD CENTER	MEMBERSHIP/ACTE	$80.00
20-21	BANKCARD CENTER	MEMBERSHIP/ASCD	$239.00
20-21	BANKCARD CENTER	MEMBERSHIP/CEC	$130.00
20-21	BANKCARD CENTER	MEMBERSHIP/EXTEMPGENIE	$50.00
20-21	BANKCARD CENTER	MEMBERSHIP/FBLA	$110.00
20-21	BANKCARD CENTER	MEMBERSHIP/HS AG	$1,116.70
20-21	BANKCARD CENTER	MEMBERSHIP/HS ATH	$258.98
20-21	BANKCARD CENTER	MEMBERSHIP/HS HOSA	$122.70
20-21	BANKCARD CENTER	MEMBERSHIP/HS WRESTLING	$100.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	MEMBERSHIP/LRNG FORWARD	$99.00
20-21	BANKCARD CENTER	MEMBERSHIP/MAPT	$70.00
20-21	BANKCARD CENTER	MEMBERSHIP/MASSP	$1,078.00
20-21	BANKCARD CENTER	MEMBERSHIP/MMEA	$75.00
20-21	BANKCARD CENTER	MEMBERSHIP/MOASSP	$549.00
20-21	BANKCARD CENTER	MEMBERSHIP/NAESP	$195.00
20-21	BANKCARD CENTER	MEMBERSHIP/NAFME	$357.00
20-21	BANKCARD CENTER	MEMBERSHIP/NHS	$385.00
20-21	BANKCARD CENTER	MEMBERSHIP/NSTA	$121.00
20-21	BANKCARD CENTER	MEMBERSHIP/PAT	$255.00
20-21	BANKCARD CENTER	MEMBERSHIP/TRXC	$800.00
20-21	BANKCARD CENTER	MO FBLA/HS BUSINESS	$80.00
20-21	BANKCARD CENTER	MSU/HS SPANISH CLUB	$-1.19
20-21	BANKCARD CENTER	MUSKOGEE/ELEM GIFTED	$1,084.77
20-21	BANKCARD CENTER	NFHS REGIS/JH ATH	$375.00
20-21	BANKCARD CENTER	NOTARY RENEWAL	$26.25
20-21	BANKCARD CENTER	NOTARY RENEWAL/M FRAKER	$26.25
20-21	BANKCARD CENTER	NOTARY/C BOMMARITO	$26.25
20-21	BANKCARD CENTER	NSTA/SHOOK	$5.50
20-21	BANKCARD CENTER	OLSAT8/SAT10	$3,721.45
20-21	BANKCARD CENTER	ONLINE CANVAS	$350.00
20-21	BANKCARD CENTER	OPERATIONS ACADEMY/MOASBO	$600.00
20-21	BANKCARD CENTER	PADCASTER/JH LIBRARY	$1,704.10
20-21	BANKCARD CENTER	PARKING PERMITS/HS	$459.50
20-21	BANKCARD CENTER	PD MEAL/HS & JH	$612.99
20-21	BANKCARD CENTER	PD SUPPLIES/HS & JH	$125.00
20-21	BANKCARD CENTER	PERIODICALS/HUBBLE	$80.00
20-21	BANKCARD CENTER	PERIODICALS/SHOOK	$24.95
20-21	BANKCARD CENTER	PERIODICALS/WEBSTER	$159.99
20-21	BANKCARD CENTER	PRINTING & BINDING/HS	$61.37
20-21	BANKCARD CENTER	PROF DEVEL/SHOOK	$40.80
20-21	BANKCARD CENTER	PROF DEVEL/SPED	$2,388.35
20-21	BANKCARD CENTER	REFUND/AMAZON PRIME	$-124.03
20-21	BANKCARD CENTER	REGIS FEE/GOCSD	$-150.00
20-21	BANKCARD CENTER	REGIS FEE/MCTM	$-350.00
20-21	BANKCARD CENTER	REGIS FEE/S & D COACHES CLINIC	$350.00
20-21	BANKCARD CENTER	REGIS/ACT	$1,020.00
20-21	BANKCARD CENTER	REGIS/BTAP	$500.00
20-21	BANKCARD CENTER	REGIS/CANVAS CERT	$1,170.00
20-21	BANKCARD CENTER	REGIS/CONSCIOUS DISCIPLINE	$300.00
20-21	BANKCARD CENTER	REGIS/CPI	$75.00
20-21	BANKCARD CENTER	REGIS/GOCSD	$100.00
20-21	BANKCARD CENTER	REGIS/HUBBLE SPED	$60.00
20-21	BANKCARD CENTER	REGIS/ISTE	$195.00
20-21	BANKCARD CENTER	REGIS/MASA	$305.00
20-21	BANKCARD CENTER	REGIS/MASA CONF	$30.00
20-21	BANKCARD CENTER	REGIS/METC	$395.00
20-21	BANKCARD CENTER	REGIS/MO-CASE	$305.70
20-21	BANKCARD CENTER	REGIS/MOCASE	$340.00
20-21	BANKCARD CENTER	REGIS/MSBA	$45.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	REGIS/SUB CERT	$-175.00
20-21	BANKCARD CENTER	REGIS/TI CONF	$147.00
20-21	BANKCARD CENTER	REGIS/WEBSTER SPED	$279.00
20-21	BANKCARD CENTER	REIMB/AMAZON PRIME	$-248.06
20-21	BANKCARD CENTER	RENEWAL/BEACHBODY	$99.00
20-21	BANKCARD CENTER	RENEWAL/SCREENCASTIFY	$29.00
20-21	BANKCARD CENTER	RENTAL/HS GRAD	$890.00
20-21	BANKCARD CENTER	REPAIR & MAINT/ADMIN TECH	$118.00
20-21	BANKCARD CENTER	REPAIR & MAINT/HUBBLE	$552.00
20-21	BANKCARD CENTER	REPAIR & MAINT/SHOOK	$692.00
20-21	BANKCARD CENTER	REPAIR & MAINT/WEBSTER	$181.76
20-21	BANKCARD CENTER	REPAIR/MAINT	$4,209.78
20-21	BANKCARD CENTER	REPAIR/MAINT-#32	$2,489.85
20-21	BANKCARD CENTER	REPAIR/MAINT-ADMIN TECH	$418.00
20-21	BANKCARD CENTER	REPAIR/MAINT-HS FACS	$230.44
20-21	BANKCARD CENTER	REPAIR/MAINT-INST TECH	$473.60
20-21	BANKCARD CENTER	REPAIR/MAINT-J6	$217.98
20-21	BANKCARD CENTER	SATELLITE/CO	$136.10
20-21	BANKCARD CENTER	SCREENCASTIFY REIMB	$-29.00
20-21	BANKCARD CENTER	SERVICES/NSCAA	$300.00
20-21	BANKCARD CENTER	SPOTIFY/HS LIBRARY	$29.98
20-21	BANKCARD CENTER	SUB CERT/DUDLEY	$175.00
20-21	BANKCARD CENTER	SUB CERT/FRONTLINE	$-350.00
20-21	BANKCARD CENTER	SUB CERT/JH SPED	$175.00
20-21	BANKCARD CENTER	SUB CERT/M DUDLEY	$175.00
20-21	BANKCARD CENTER	SUBSCRIPTION/AUDIOBOOKS	$29.90
20-21	BANKCARD CENTER	SUBSCRIPTION/BACKBLAZE	$30.85
20-21	BANKCARD CENTER	SUBSCRIPTION/CANVA	$25.90
20-21	BANKCARD CENTER	SUBSCRIPTION/EDPUZZLE	$23.00
20-21	BANKCARD CENTER	SUBSCRIPTION/MODEL CERT	$200.00
20-21	BANKCARD CENTER	SUBSCRIPTION/PAT	$255.00
20-21	BANKCARD CENTER	SUBSCRIPTION/SPOTIFY	$14.99
20-21	BANKCARD CENTER	SUBSCRIPTION/STEAM	$29.98
20-21	BANKCARD CENTER	SUBSCRIPTION/VISIT TRACKER	$735.00
20-21	BANKCARD CENTER	SUPPLIES	$220.83
20-21	BANKCARD CENTER	SUPPLIES/ SPED	$415.10
20-21	BANKCARD CENTER	SUPPLIES/1ST GRADE	$156.54
20-21	BANKCARD CENTER	SUPPLIES/2ND GRADE	$148.10
20-21	BANKCARD CENTER	SUPPLIES/3RD GRADE	$14.99
20-21	BANKCARD CENTER	SUPPLIES/4TH GRADE	$258.75
20-21	BANKCARD CENTER	SUPPLIES/4TH GRDAE	$42.00
20-21	BANKCARD CENTER	SUPPLIES/5TH GRADE	$699.60
20-21	BANKCARD CENTER	SUPPLIES/ACAD SERV	$229.96
20-21	BANKCARD CENTER	SUPPLIES/ACAD SERVICES	$100.00
20-21	BANKCARD CENTER	SUPPLIES/ADMIN TECH	$631.69
20-21	BANKCARD CENTER	SUPPLIES/ADMIN TRG	$236.78
20-21	BANKCARD CENTER	SUPPLIES/BOE	$303.58
20-21	BANKCARD CENTER	SUPPLIES/CARES	$4,315.09
20-21	BANKCARD CENTER	SUPPLIES/CNSLNG	$842.50
20-21	BANKCARD CENTER	SUPPLIES/CO	$2,856.98

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	SUPPLIES/CO ACAD SERV	$24.40
20-21	BANKCARD CENTER	SUPPLIES/CO ACT	$29.61
20-21	BANKCARD CENTER	SUPPLIES/CO SPED	$2,667.93
20-21	BANKCARD CENTER	SUPPLIES/CPI	$155.31
20-21	BANKCARD CENTER	SUPPLIES/CUST MEAL	$637.70
20-21	BANKCARD CENTER	SUPPLIES/EDPUZZLE	$69.00
20-21	BANKCARD CENTER	SUPPLIES/FFA	$169.34
20-21	BANKCARD CENTER	SUPPLIES/GIFTED	$1,194.98
20-21	BANKCARD CENTER	SUPPLIES/HEALTH SERVICES	$668.15
20-21	BANKCARD CENTER	SUPPLIES/HISET	$493.75
20-21	BANKCARD CENTER	SUPPLIES/HOEFER	$51.11
20-21	BANKCARD CENTER	SUPPLIES/HS	$7,699.72
20-21	BANKCARD CENTER	SUPPLIES/HS ACT	$3,197.92
20-21	BANKCARD CENTER	SUPPLIES/HS AD ACT	$1,045.21
20-21	BANKCARD CENTER	SUPPLIES/HS ADMIN	$2,753.25
20-21	BANKCARD CENTER	SUPPLIES/HS AG	$1,336.63
20-21	BANKCARD CENTER	SUPPLIES/HS ATH	$1,465.03
20-21	BANKCARD CENTER	SUPPLIES/HS ATH DIR ACT	$148.96
20-21	BANKCARD CENTER	SUPPLIES/HS ATH TRG	$273.00
20-21	BANKCARD CENTER	SUPPLIES/HS BACKPACK	$35.93
20-21	BANKCARD CENTER	SUPPLIES/HS BIO SCI ACT	$50.26
20-21	BANKCARD CENTER	SUPPLIES/HS BIOMED SCI ACT	$44.95
20-21	BANKCARD CENTER	SUPPLIES/HS BSBALL	$1,392.40
20-21	BANKCARD CENTER	SUPPLIES/HS BSBALL ACT	$4,655.00
20-21	BANKCARD CENTER	SUPPLIES/HS BUSINESS ED	$90.26
20-21	BANKCARD CENTER	SUPPLIES/HS BYS BBALL ACT	$2,473.19
20-21	BANKCARD CENTER	SUPPLIES/HS BYS GOLF	$257.00
20-21	BANKCARD CENTER	SUPPLIES/HS CHEER ACT	$823.48
20-21	BANKCARD CENTER	SUPPLIES/HS CHILD DEVEL ACT	$59.98
20-21	BANKCARD CENTER	SUPPLIES/HS CHLD DEVEL	$191.00
20-21	BANKCARD CENTER	SUPPLIES/HS CLD DEVEL	$35.13
20-21	BANKCARD CENTER	SUPPLIES/HS CNSLNG	$70.00
20-21	BANKCARD CENTER	SUPPLIES/HS FACS	$1,949.28
20-21	BANKCARD CENTER	SUPPLIES/HS FACS CTE	$1,088.13
20-21	BANKCARD CENTER	SUPPLIES/HS FCCLA	$1,295.18
20-21	BANKCARD CENTER	SUPPLIES/HS FFA	$8,953.94
20-21	BANKCARD CENTER	SUPPLIES/HS FTBALL	$27.55
20-21	BANKCARD CENTER	SUPPLIES/HS FTBALL ACT	$633.24
20-21	BANKCARD CENTER	SUPPLIES/HS GIFTED	$126.00
20-21	BANKCARD CENTER	SUPPLIES/HS GOLF ACT	$179.02
20-21	BANKCARD CENTER	SUPPLIES/HS GRAD	$93.38
20-21	BANKCARD CENTER	SUPPLIES/HS GRLS GOLF	$60.00
20-21	BANKCARD CENTER	SUPPLIES/HS HEALTH SERV	$299.09
20-21	BANKCARD CENTER	SUPPLIES/HS IND TECH	$200.94
20-21	BANKCARD CENTER	SUPPLIES/HS JAYWALKERS	$176.28
20-21	BANKCARD CENTER	SUPPLIES/HS LIBRARY ACT	$166.75
20-21	BANKCARD CENTER	SUPPLIES/HS MVP	$25.00
20-21	BANKCARD CENTER	SUPPLIES/HS NHS	$344.60
20-21	BANKCARD CENTER	SUPPLIES/HS PLTW	$2,637.95
20-21	BANKCARD CENTER	SUPPLIES/HS PRKG PERMITS	$880.02

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	SUPPLIES/HS PROM	$715.99
20-21	BANKCARD CENTER	SUPPLIES/HS SPAN CLUB	$409.10
20-21	BANKCARD CENTER	SUPPLIES/HS SPANISH CLUB	$296.12
20-21	BANKCARD CENTER	SUPPLIES/HS SPED	$763.96
20-21	BANKCARD CENTER	SUPPLIES/HS SR ENG PROJ	$920.26
20-21	BANKCARD CENTER	SUPPLIES/HS STUCO	$2,251.02
20-21	BANKCARD CENTER	SUPPLIES/HS TRACK	$859.00
20-21	BANKCARD CENTER	SUPPLIES/HS TRACK ACT	$810.70
20-21	BANKCARD CENTER	SUPPLIES/HS TRACK BANQUET	$442.99
20-21	BANKCARD CENTER	SUPPLIES/HS VBALL	$96.68
20-21	BANKCARD CENTER	SUPPLIES/HS VBALL ACT	$1,091.60
20-21	BANKCARD CENTER	SUPPLIES/HS WELDING	$2,362.35
20-21	BANKCARD CENTER	SUPPLIES/HS WRESTLING	$600.00
20-21	BANKCARD CENTER	SUPPLIES/HS WRESTLING ACT	$5,909.65
20-21	BANKCARD CENTER	SUPPLIES/HS WT LFTG	$1,904.19
20-21	BANKCARD CENTER	SUPPLIES/HUBBLE	$634.95
20-21	BANKCARD CENTER	SUPPLIES/HUBBLE ACT	$6,824.89
20-21	BANKCARD CENTER	SUPPLIES/HUBBLE ADMIN	$534.22
20-21	BANKCARD CENTER	SUPPLIES/HUBBLE SPED	$2,783.96
20-21	BANKCARD CENTER	SUPPLIES/IND TECH	$233.40
20-21	BANKCARD CENTER	SUPPLIES/INST TECH	$1,487.95
20-21	BANKCARD CENTER	SUPPLIES/JH	$12,135.71
20-21	BANKCARD CENTER	SUPPLIES/JH ACT	$1,855.62
20-21	BANKCARD CENTER	SUPPLIES/JH ADMIN	$1,683.64
20-21	BANKCARD CENTER	SUPPLIES/JH ART CLUB	$90.00
20-21	BANKCARD CENTER	SUPPLIES/JH ATH	$999.61
20-21	BANKCARD CENTER	SUPPLIES/JH GIFTED	$229.32
20-21	BANKCARD CENTER	SUPPLIES/JH LIBRARY ACT	$220.00
20-21	BANKCARD CENTER	SUPPLIES/JH SMR SCHL	$21.87
20-21	BANKCARD CENTER	SUPPLIES/JH SPED	$670.17
20-21	BANKCARD CENTER	SUPPLIES/JH STUCO	$745.69
20-21	BANKCARD CENTER	SUPPLIES/JR JAYS	$125.00
20-21	BANKCARD CENTER	SUPPLIES/LEFT BRAIN CRAFT BRAIN	$29.98
20-21	BANKCARD CENTER	SUPPLIES/MUSICAL	$143.76
20-21	BANKCARD CENTER	SUPPLIES/MVP	$34.98
20-21	BANKCARD CENTER	SUPPLIES/NSTA	$22.00
20-21	BANKCARD CENTER	SUPPLIES/NTA	$312.37
20-21	BANKCARD CENTER	SUPPLIES/PAT	$529.35
20-21	BANKCARD CENTER	SUPPLIES/PC SPED	$331.03
20-21	BANKCARD CENTER	SUPPLIES/SAFESHARE	$4.99
20-21	BANKCARD CENTER	SUPPLIES/SHK PRNT INVOLV	$100.00
20-21	BANKCARD CENTER	SUPPLIES/SHOOK	$-321.72
20-21	BANKCARD CENTER	SUPPLIES/SHOOK ACT	$4,246.55
20-21	BANKCARD CENTER	SUPPLIES/SHOOK ART	$45.94
20-21	BANKCARD CENTER	SUPPLIES/SHOOK ART ACT	$585.87
20-21	BANKCARD CENTER	SUPPLIES/SHOOK SPED	$982.19
20-21	BANKCARD CENTER	SUPPLIES/SHOOK TITLE I	$1,648.35
20-21	BANKCARD CENTER	SUPPLIES/SMORE	$79.00
20-21	BANKCARD CENTER	SUPPLIES/SMR SCHL	$62.54
20-21	BANKCARD CENTER	SUPPLIES/SPED	$77.21

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BANKCARD CENTER	SUPPLIES/SPED PC	$64.27
20-21	BANKCARD CENTER	SUPPLIES/STATE XC	$20.50
20-21	BANKCARD CENTER	SUPPLIES/STEAM	$74.95
20-21	BANKCARD CENTER	SUPPLIES/TITLE I	$89.85
20-21	BANKCARD CENTER	SUPPLIES/TOOLS	$2,060.16
20-21	BANKCARD CENTER	SUPPLIES/TPT	$964.38
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER	$2,133.57
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER ACT	$4,303.16
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER ADMIN	$193.87
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER ART	$132.49
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER CNSLNG	$205.99
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER LIBRARY	$79.00
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER SMR SCHL	$101.19
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER SPED	$489.59
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER SPEECH	$250.00
20-21	BANKCARD CENTER	SUPPLIES/WEBSTER TITLE I	$221.59
20-21	BANKCARD CENTER	TPT/CO	$5.40
20-21	BANKCARD CENTER	TPT/CO SPED	$47.04
20-21	BANKCARD CENTER	TPT/HS FACS	$38.59
20-21	BANKCARD CENTER	TPT/HS SPED	$31.14
20-21	BANKCARD CENTER	TPT/HUBBLE	$90.30
20-21	BANKCARD CENTER	TPT/JH LIBRARY	$33.20
20-21	BANKCARD CENTER	TPT/JH SPED	$67.62
20-21	BANKCARD CENTER	TPT/WEBSTER	$58.80
20-21	BANKCARD CENTER	TPT/WEBSTER SPED	$125.16
20-21	BANKCARD CENTER	WALL SIGNS/CO	$596.96
Three Year Total	BAR ASSOC OF METROPOLITAN STL		$250.00
22-23	BAR ASSOC OF METROPOLITAN STL	HS DUES	$125.00
21-22	BAR ASSOC OF METROPOLITAN STL	REGIS/HS MOCK TRIAL	$125.00
Three Year Total	BARNES & NOBLE		$5,200.01
22-23	BARNES & NOBLE	HS LIBRARY BOOKS	$500.00
22-23	BARNES & NOBLE	HUBBLE LIBRARY	$400.00
22-23	BARNES & NOBLE	LIBRARY BOOKS	$900.00
21-22	BARNES & NOBLE	EGC CERTIFICATES	$400.00
21-22	BARNES & NOBLE	HS LIBRARY	$500.00
21-22	BARNES & NOBLE	WEBSTER LIBRARY	$500.00
20-21	BARNES & NOBLE	LIBRARY BOOKS/HS	$500.00
20-21	BARNES & NOBLE	LIBRARY BOOKS/HUBBLE	$1,000.01
20-21	BARNES & NOBLE	LIBRARY BOOKS/WEBSTER	$500.00
Three Year Total	Bateman, Stephanie Jean		$560.70
21-22	Bateman, Stephanie Jean	ADMIN JH SOFTBALL	$63.90
21-22	Bateman, Stephanie Jean	MIL REIMB/JH VBALL	$189.00
21-22	Bateman, Stephanie Jean	SUPERVISOR JH SB	$117.00
20-21	Bateman, Stephanie Jean	MIL REIMB/JH SFTBALL	$190.80
Three Year Total	BATTERIES PLUS		$1,578.29
22-23	BATTERIES PLUS	ELC SUPP	$49.04
21-22	BATTERIES PLUS	SUPPLIES/HEALTH SERVICES	$51.10
20-21	BATTERIES PLUS	AED BATTERIES	$289.95
20-21	BATTERIES PLUS	AED BATTERIES/HEALTH SERV	$1,174.00
20-21	BATTERIES PLUS	SUPPLIES/HEALTH SERVICES	$14.20

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	Bauer, Joseph		$41.75
20-21	Bauer, Joseph	FBI BACKGROUND CK	$41.75
Three Year Total	Baxter, Pearl Mae		$53.39
22-23	Baxter, Pearl Mae	REIMB BUS DR FEES	$6.82
21-22	Baxter, Pearl Mae	FINGERPRINT FEE	$41.75
21-22	Baxter, Pearl Mae	REIMB/DRIVING RECORD	$4.82
Three Year Total	BAYLEY SIMMONS		$200.00
22-23	BAYLEY SIMMONS	OFFICIAL HS VBALL	$60.00
21-22	BAYLEY SIMMONS	SCOREKEEPER/HS VBALL	$90.00
20-21	BAYLEY SIMMONS	SCORE KPR/HS VBALL	$50.00
Three Year Total	BE PUBLISHING		$3,590.00
21-22	BE PUBLISHING	TEXTBOOKS/HS BUS ED	$1,795.00
20-21	BE PUBLISHING	SITE LICENSE/HS BUSINESS	$1,795.00
Three Year Total	Beatie, Juliana Joy		$1,176.23
22-23	Beatie, Juliana Joy	MCD ASSOC CONF REIMB	$94.25
22-23	Beatie, Juliana Joy	MMEA CONF 2023 REIMB	$486.59
22-23	Beatie, Juliana Joy	REIMB AIUDITIONS CONCERT	$80.00
22-23	Beatie, Juliana Joy	REIMB GIMKIT ACCT	$59.88
21-22	Beatie, Juliana Joy	GASOLINE/SCHOOL VEHICLE	$56.06
21-22	Beatie, Juliana Joy	REIMB MO MUSIC CONF	$347.77
21-22	Beatie, Juliana Joy	SONCIS DRINKS REIMB	$51.68
Three Year Total	BEN BRISTER		$154.00
20-21	BEN BRISTER	OFFICIAL/HS BSBALL	$154.00
Three Year Total	BEN ROGGENSEES		$97.00
21-22	BEN ROGGENSEES	REFEREE SOCCER	$97.00
Three Year Total	BEN SACHS		$1,000.00
21-22	BEN SACHS	CAMP TECH/HS BAND	$500.00
20-21	BEN SACHS	STIPEND/MRCHG BAND	$500.00
Three Year Total	BEN WIRTEL		$40.00
20-21	BEN WIRTEL	CHAIN CREW/JH FTBALL	$40.00
Three Year Total	BENCHMARK EDUCATION CO		$3,718.00
21-22	BENCHMARK EDUCATION CO	SUPPLIES/HUBBLE	$1,754.50
21-22	BENCHMARK EDUCATION CO	WEBSTER TEXT BOOKS	$209.00
20-21	BENCHMARK EDUCATION CO	SUPPLIES/WEBSTER	$1,754.50
Three Year Total	BENJAMIN BRIXEY		$89.00
21-22	BENJAMIN BRIXEY	REFEREE/SOCCER	$89.00
Three Year Total	Berns, Brian		$100.00
22-23	Berns, Brian	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	Bernskoetter, Colin J		$51.46
22-23	Bernskoetter, Colin J	BACKGROUND REIMB	$51.46
Three Year Total	Berry, Jennipher		$56.28
22-23	Berry, Jennipher	REIMB BCKGR CK	$56.28
Three Year Total	BEST REFRIGERATION		$14,744.75
22-23	BEST REFRIGERATION	HS F/S WALK IN FREEZER	$677.95
22-23	BEST REFRIGERATION	REPAIR/MAINT	$1,356.03
22-23	BEST REFRIGERATION	WEBSTER REP/MAINT	$1,270.65
21-22	BEST REFRIGERATION	F/S REPAIR/MAINT-FEMA	$509.95
21-22	BEST REFRIGERATION	REPAIR/MAINT-SHOOK FREEZER	$8,065.57
20-21	BEST REFRIGERATION	F/S REPAIR/MAINT	$247.00
20-21	BEST REFRIGERATION	ICE MACHINE/FTBALL STADIUM	$2,617.60

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	BEST VALUE MOBILE STORAGE LLC		$1,314.57
21-22	BEST VALUE MOBILE STORAGE LLC	CONTAINER RENTAL	$200.00
21-22	BEST VALUE MOBILE STORAGE LLC	CONTAINER RENTAL/ADMIN TECH	$294.57
21-22	BEST VALUE MOBILE STORAGE LLC	RENTAL CONTAINER	$100.00
21-22	BEST VALUE MOBILE STORAGE LLC	STORAGE	$100.00
21-22	BEST VALUE MOBILE STORAGE LLC	STORAGE CONTAINER	$400.00
21-22	BEST VALUE MOBILE STORAGE LLC	STORAGE CONTAINER/ADMIN TECH	$220.00
Three Year Total	BEVERLY LOWRY		$382.40
22-23	BEVERLY LOWRY	REFEREE HS VBALL	$191.20
20-21	BEVERLY LOWRY	OFFICIAL/HS VBALL	$191.20
Three Year Total	BEYOND PLAY		$657.58
20-21	BEYOND PLAY	SUPPLIES/ECSE	$131.84
20-21	BEYOND PLAY	SUPPLIES/HUBBLE SPEECH	$525.74
Three Year Total	BIG 8 CONFERENCE		$3,400.00
22-23	BIG 8 CONFERENCE	HS DUES/MEMBERSHIP	$1,000.00
21-22	BIG 8 CONFERENCE	CONF DUES/HS	$1,000.00
20-21	BIG 8 CONFERENCE	DUES/HS	$1,000.00
20-21	BIG 8 CONFERENCE	DUES/JH	$400.00
Three Year Total	BIG GAME USA		$8,395.54
22-23	BIG GAME USA	HS SUPP FTBALL	$1,953.00
22-23	BIG GAME USA	JH ATH SUPP	$949.93
22-23	BIG GAME USA	JH SUPP ATHL	$442.92
21-22	BIG GAME USA	SUPPLIES/HS FTBALL	$2,899.98
20-21	BIG GAME USA	SUPPLIES/HS FTBALL	$2,149.71
Three Year Total	BIG TEAMS LLC		$3,800.00
22-23	BIG TEAMS LLC	HS DUES/MEMBERSHIP	$2,850.00
21-22	BIG TEAMS LLC	VARSITY PACKAGE/HS	$950.00
Three Year Total	Bigley, Rebecca J		$55.39
22-23	Bigley, Rebecca J	REIMB BUS DR FEES	$6.82
21-22	Bigley, Rebecca J	REIMB/FNGRPRTG & DRVG REC	$48.57
Three Year Total	BILL ELDRIDGE		$412.00
21-22	BILL ELDRIDGE	OFFICIAL/SB	$251.00
20-21	BILL ELDRIDGE	REFEREE/HS FTBALL	$161.00
Three Year Total	BILL HASLER		$100.00
20-21	BILL HASLER	OFFICIAL/HS DIST BYS GOLF	$100.00
Three Year Total	BILL LOVE		$150.00
21-22	BILL LOVE	OFFICIAL/HS FTBALL	$150.00
Three Year Total	BIO CORP		$3,540.39
22-23	BIO CORP	HS SUPP	$1,166.61
21-22	BIO CORP	HS SUPP	$35.00
21-22	BIO CORP	HS SUPP/RAT KIT	$648.12
21-22	BIO CORP	HS SUPPLIES	$1,690.66
Three Year Total	BISHOP DAVIDSON		$177.60
22-23	BISHOP DAVIDSON	OFFICAL SOCCER	$177.60
Three Year Total	BIXBY HIGH SCHOOL		$60.00
20-21	BIXBY HIGH SCHOOL	ENTRY FEES/JH S & D	$60.00
Three Year Total	BJ`S TROPHY SHOP INC		$4,976.70
21-22	BJ`S TROPHY SHOP INC	HS FFA	$1,213.25
21-22	BJ`S TROPHY SHOP INC	HS SUPP GEN ATHL	$1,938.70
21-22	BJ`S TROPHY SHOP INC	JH SUPP ATHL	$599.60

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	BJ`S TROPHY SHOP INC	JH SUPP/ATHL	$524.80
21-22	BJ`S TROPHY SHOP INC	MEDALS/RIBBONS TRACK	$45.30
21-22	BJ`S TROPHY SHOP INC	SUPPLIES/HS ATH	$580.05
21-22	BJ`S TROPHY SHOP INC	SUPPLIES/HS BYS BBALL ACT	$75.00
Three Year Total	BJS TROPHY SHOP INC		$9,301.20
22-23	BJS TROPHY SHOP INC	CO SUPP/PLAQUE	$6.00
22-23	BJS TROPHY SHOP INC	HS SUPP GEN ATH	$1,239.85
22-23	BJS TROPHY SHOP INC	HS SUPP GEN ATHL	$2,428.80
22-23	BJS TROPHY SHOP INC	HS WRESTLING	$329.40
22-23	BJS TROPHY SHOP INC	HS X COUNTRY ACT	$55.40
22-23	BJS TROPHY SHOP INC	JH SPEECH AND DEBATE	$397.90
22-23	BJS TROPHY SHOP INC	JH SPORT	$2,016.00
22-23	BJS TROPHY SHOP INC	JH SPORTS	$916.75
22-23	BJS TROPHY SHOP INC	JH SUPP	$1,911.10
Three Year Total	BLACKBOARD INC		$28,421.60
22-23	BLACKBOARD INC	CO COMM	$7,281.60
21-22	BLACKBOARD INC	ANNUAL COMMUNICATIONS	$7,140.00
21-22	BLACKBOARD INC	CREATIVE MYWAY WEBSITE	$7,000.00
20-21	BLACKBOARD INC	NOTIFICATIONS & WEBSITE	$7,000.00
Three Year Total	BLACKBURN ALL SEPTIC TANK SERVICE		$4,085.00
22-23	BLACKBURN ALL SEPTIC TANK SERVICE	REPAIR/MAINT	$275.00
22-23	BLACKBURN ALL SEPTIC TANK SERVICE	REPAIR/MAINT	$225.00
22-23	BLACKBURN ALL SEPTIC TANK SERVICE	SEPTIC SERVICES	$900.00
21-22	BLACKBURN ALL SEPTIC TANK SERVICE	REPAIR/MAINT-ALT SCHL	$240.00
20-21	BLACKBURN ALL SEPTIC TANK SERVICE	CLEAN GREASE TRAPS	$555.00
20-21	BLACKBURN ALL SEPTIC TANK SERVICE	CLEAN LIFT STATION	$350.00
20-21	BLACKBURN ALL SEPTIC TANK SERVICE	GREASE TRAPS/HS & SHOOK	$400.00
20-21	BLACKBURN ALL SEPTIC TANK SERVICE	GREASE TRAPS/HUBBLE & WEBSTER	$400.00
20-21	BLACKBURN ALL SEPTIC TANK SERVICE	REPAIR/MAINT	$740.00
Three Year Total	Blackwell, Anthony		$53.39
22-23	Blackwell, Anthony	REIMB BUS DR	$6.82
21-22	Blackwell, Anthony	FINGERPRINT/DRIVING RECORD	$46.57
Three Year Total	BLAKE MILLER		$830.00
22-23	BLAKE MILLER	REFEREE HS BBB	$172.50
21-22	BLAKE MILLER	OFFICIAL HS BOYS BB	$172.50
21-22	BLAKE MILLER	OFFICIAL HS GRL BB	$140.00
20-21	BLAKE MILLER	REFEREE/HS BYS BBALL	$345.00
Three Year Total	BLAYKE TAYLOR		$80.00
20-21	BLAYKE TAYLOR	SCORE KPR/JH VBALL	$80.00
Three Year Total	BLIND DOG INDUSTRIES LLC		$900.00
22-23	BLIND DOG INDUSTRIES LLC	HS FES GEN ATH	$450.00
21-22	BLIND DOG INDUSTRIES LLC	HS ATL FEE/PURC SERV	$450.00
Three Year Total	BLUEBERRY HILL BOOKS		$3,661.80
21-22	BLUEBERRY HILL BOOKS	WEB SUPP/TITLE V	$3,661.80
Three Year Total	BLUUM OF MINNESOTA, LLC		$9,684.00
22-23	BLUUM OF MINNESOTA, LLC	HUBBLE EQUIP INST	$7,779.00
22-23	BLUUM OF MINNESOTA, LLC	JH AUDIO LIBRARY	$399.00
22-23	BLUUM OF MINNESOTA, LLC	JH SUPP INST TECH	$344.00
22-23	BLUUM OF MINNESOTA, LLC	SHOOK SUPP INST	$1,115.00
21-22	BLUUM OF MINNESOTA, LLC	JH SUPP	$47.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	BO ATKISON		$2,992.50
21-22	BO ATKISON	OFFICIAL HS B BB	$162.50
21-22	BO ATKISON	SECURITY RESOURCE/HS FT BALL	$82.50
21-22	BO ATKISON	SECURITY/HS FOOTBALL	$100.00
21-22	BO ATKISON	SECURITY/HS FTBALL	$100.00
21-22	BO ATKISON	SRO HS WRESTLING	$150.00
21-22	BO ATKISON	SRO/HS FT BALL	$237.50
20-21	BO ATKISON	SECURITY ADDL/HS FTBALL	$75.00
20-21	BO ATKISON	SECURITY/HS BYS BBALL	$497.50
20-21	BO ATKISON	SECURITY/HS FTBALL	$425.00
20-21	BO ATKISON	SECURITY/HS GRLS BBALL	$315.00
20-21	BO ATKISON	SECURITY/HS WRESTLING	$597.50
20-21	BO ATKISON	SECURITY/JH FTBALL	$250.00
Three Year Total	BO ROSEN		$442.00
22-23	BO ROSEN	OFFICIAL JH WRESTLING	$290.00
22-23	BO ROSEN	REFEREE JH WRESTLING	$152.00
Three Year Total	BOB BOWN		$1,076.00
20-21	BOB BOWN	OFFICIAL/HS FTBALL	$401.00
20-21	BOB BOWN	OFFICIAL/HS GRLS BBALL	$130.00
20-21	BOB BOWN	OFFICIAL/JH BBALL	$275.00
20-21	BOB BOWN	OFFICIAL/JH FTBALL	$170.00
20-21	BOB BOWN	REFEREE/JH FTBALL	$100.00
Three Year Total	BOB HORTON		$129.60
20-21	BOB HORTON	REFEREE/HS VBALL	$129.60
Three Year Total	BOB PALMER		$380.00
22-23	BOB PALMER	OFFICIAL HS BASEBALL	$150.00
22-23	BOB PALMER	OFFICIAL HS BB	$90.00
21-22	BOB PALMER	OFFICIAL HS BB	$140.00
Three Year Total	BOBBY DENTON		$1,347.20
22-23	BOBBY DENTON	OFFICIAL HS SOCCER	$768.00
22-23	BOBBY DENTON	OFFICIAL HS SOCCER'	$199.60
21-22	BOBBY DENTON	OFFICIAL HS SOCCER	$379.60
Three Year Total	BOLIVAR R-1 SCHOOL DISTRICT		$15,189.96
22-23	BOLIVAR R-1 SCHOOL DISTRICT	BOYS GOLF TOURN	$150.00
22-23	BOLIVAR R-1 SCHOOL DISTRICT	HS ATH FEES/GIRLS GOLF INV	$150.00
22-23	BOLIVAR R-1 SCHOOL DISTRICT	HS FEES ATH	$130.00
22-23	BOLIVAR R-1 SCHOOL DISTRICT	JH FEES ATH/RICHARD CLARK INV	$100.00
22-23	BOLIVAR R-1 SCHOOL DISTRICT	LOCAL TAX EFFORT G MCCANN	$1,438.35
22-23	BOLIVAR R-1 SCHOOL DISTRICT	SPEECH/DEBATE TOURN	$315.00
22-23	BOLIVAR R-1 SCHOOL DISTRICT	TUITION/ D BRYCE	$952.10
22-23	BOLIVAR R-1 SCHOOL DISTRICT	TUITION/J POWELL	$3,375.64
22-23	BOLIVAR R-1 SCHOOL DISTRICT	TUITION/T DECKARD	$2,986.14
22-23	BOLIVAR R-1 SCHOOL DISTRICT	WRESTLING TOURN	$300.00
21-22	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEE/JH XC	$200.00
21-22	BOLIVAR R-1 SCHOOL DISTRICT	HS ATHL/FEES PURCH SERV	$360.00
21-22	BOLIVAR R-1 SCHOOL DISTRICT	HS DUES/MEMBERSHIP	$219.00
21-22	BOLIVAR R-1 SCHOOL DISTRICT	HS FEES GOLF TOURN	$150.00
21-22	BOLIVAR R-1 SCHOOL DISTRICT	HS FEES/ATH	$150.00
20-21	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEE/HS BYS GOLF	$150.00
20-21	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEE/HS GRLS GOLF	$150.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEE/JH XC	$145.00
20-21	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEES/HS S & D	$52.00
20-21	BOLIVAR R-1 SCHOOL DISTRICT	ENTRY FEES/HS WRESTLING	$160.00
20-21	BOLIVAR R-1 SCHOOL DISTRICT	LOCAL TAX EFFORT	$3,556.73
Three Year Total	Bommarito, Yeveon Christine		$447.38
22-23	Bommarito, Yeveon Christine	MILEAGE REIMB	$65.16
22-23	Bommarito, Yeveon Christine	REIMB SUPPLIES	$75.51
21-22	Bommarito, Yeveon Christine	REIMB FOR MILEAGE	$80.00
21-22	Bommarito, Yeveon Christine	TRAVEL EXP	$92.34
20-21	Bommarito, Yeveon Christine	MIL REIMB/HS	$36.00
20-21	Bommarito, Yeveon Christine	MIL REIMB/HS ADMIN	$69.12
20-21	Bommarito, Yeveon Christine	MIL REIMB/HS BANK DEP	$29.25
Three Year Total	Bonitz, Amica		$146.75
22-23	Bonitz, Amica	SUBSTITUTING	$105.00
21-22	Bonitz, Amica	REIMB BACKGROUND	$41.75
Three Year Total	BORDERLAN SECURITY		$11,500.00
22-23	BORDERLAN SECURITY	HS CONTRACTED SERV ADMIN	$11,500.00
Three Year Total	Boshe, Patricia Ellen		$34.55
20-21	Boshe, Patricia Ellen	SUPPLIES/HS FACS	$34.55
Three Year Total	BOYS & GIRLS CLUB OF SPFG		$35,000.00
22-23	BOYS & GIRLS CLUB OF SPFG	ADMIN CONTRACTED SERV	$35,000.00
Three Year Total	BOYS CHOIR OF SPRINGFIELD		$300.00
22-23	BOYS CHOIR OF SPRINGFIELD	SHOOK JR JAYS CHOIR FEES	$150.00
21-22	BOYS CHOIR OF SPRINGFIELD	JR JAY CHOIR/ENTRYFEE	$150.00
Three Year Total	BRACKER`S GOOD EARTH CLAYS		$3,275.74
22-23	BRACKER`S GOOD EARTH CLAYS	HS SUPP	$1,205.00
22-23	BRACKER`S GOOD EARTH CLAYS	JH SUPP	$470.50
21-22	BRACKER`S GOOD EARTH CLAYS	HS SUPP	$1,600.24
Three Year Total	BRAD HAMMAN		$125.00
20-21	BRAD HAMMAN	ASSIGNING FEE/HS BYS SOCCER	$125.00
Three Year Total	BRAD HAYTER		$520.00
21-22	BRAD HAYTER	OFFICIAL/SB	$278.00
20-21	BRAD HAYTER	OFFICIAL/JH SFTBALL	$242.00
Three Year Total	BRAD NEELY		$497.00
21-22	BRAD NEELY	OFFICIAL HS BOYS WRESTLING	$236.00
20-21	BRAD NEELY	OFFICIAL/HS WRESTLING	$261.00
Three Year Total	BRAD`S TROPHY SHOP LLC		$1,437.20
22-23	BRAD`S TROPHY SHOP LLC	HS FFA	$1,437.20
Three Year Total	BRADEY WELSH		$90.00
20-21	BRADEY WELSH	ANNOUNCER/HS SFTBALL	$40.00
20-21	BRADEY WELSH	REF HOST/HS FTBALL	$50.00
Three Year Total	BRAINPOP		$17,356.00
22-23	BRAINPOP	C/S LIBRARY	$6,214.50
21-22	BRAINPOP	SUBSCRIPTION/ELEM LIBRARIES	$5,746.50
20-21	BRAINPOP	SUBSCRIPTION	$5,395.00
Three Year Total	Brandenburg, Maryanne		$41.75
21-22	Brandenburg, Maryanne	REIMB REQ FEE/EMPLOYMENT	$41.75
Three Year Total	BRANDON HAWKINS		$151.00
20-21	BRANDON HAWKINS	OFFICIAL/HS VBALL	$151.00
Three Year Total	BRANDON PRUIETT		$1,827.50

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	BRANDON PRUIETT	REFEREE JH BASKETBALL	$137.50
22-23	BRANDON PRUIETT	REFEREE JH BASEKTBALL	$110.00
22-23	BRANDON PRUIETT	REFEREE JH BB	$632.50
21-22	BRANDON PRUIETT	REFERE JH BASKETBALL	$137.50
21-22	BRANDON PRUIETT	REFEREE HS BBB	$130.00
21-22	BRANDON PRUIETT	REFEREE HS G BB	$130.00
21-22	BRANDON PRUIETT	REFEREE JH BB	$275.00
20-21	BRANDON PRUIETT	OFFICIAL/JH BBALL	$275.00
Three Year Total	BRANDON WELDY		$140.00
20-21	BRANDON WELDY	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	Bransfield, Jennifer M		$447.88
22-23	Bransfield, Jennifer M	SUPP FOR LIBRARY	$447.88
21-22	Bransfield, Jennifer M	SUPPLIES FOR LIBRARY	$0.00
Three Year Total	BRANSON PUBLIC SCHOOLS		$8,963.49
22-23	BRANSON PUBLIC SCHOOLS	HS FEE GIRLS SOCCER TOURN	$200.00
22-23	BRANSON PUBLIC SCHOOLS	HS FEE ATH	$200.00
22-23	BRANSON PUBLIC SCHOOLS	HS FEES/ CEDAR RIDGE INVL	$105.00
22-23	BRANSON PUBLIC SCHOOLS	JH ATH FEES XC	$100.00
22-23	BRANSON PUBLIC SCHOOLS	JH ATH FEES/ WRESTLING	$200.00
22-23	BRANSON PUBLIC SCHOOLS	JH ATHL FEES/ JH SOFTBALL FESTIVAL	$200.00
21-22	BRANSON PUBLIC SCHOOLS	JH ATHL/FEES PURCH SERV	$175.00
21-22	BRANSON PUBLIC SCHOOLS	JH FEES/ ATH	$200.00
21-22	BRANSON PUBLIC SCHOOLS	LOCAL TAX EFFORT	$4,397.30
20-21	BRANSON PUBLIC SCHOOLS	ENTRY FEE/JH SFTBALL	$100.00
20-21	BRANSON PUBLIC SCHOOLS	LOCAL TAX EFFORT	$3,086.19
Three Year Total	BRAYDEN HICKS		$50.00
22-23	BRAYDEN HICKS	CHAIN CREW HS FTBALL	$50.00
Three Year Total	BRAYDEN PRYER		$195.00
22-23	BRAYDEN PRYER	REFEREE HS GBB	$195.00
Three Year Total	BREAKOUT INC		$199.00
22-23	BREAKOUT INC	HUBBLE SUBSCRIPTION	$199.00
Three Year Total	BREANNA MILLER		$102.60
22-23	BREANNA MILLER	ECSE MILEAGE REIMB	$20.52
22-23	BREANNA MILLER	ECSE PARENT MILEAGE REIMB	$61.56
22-23	BREANNA MILLER	ECSE PARENT MILEAGE REIMB/ R MEUSE	$20.52
Three Year Total	BRENNA ALLMON		$1,816.42
21-22	BRENNA ALLMON	ECSE PARENT MILEAGE	$393.30
21-22	BRENNA ALLMON	ECSE PARENT MILEAGE REIMB	$393.30
21-22	BRENNA ALLMON	ECSE PARENT REIMB	$269.10
21-22	BRENNA ALLMON	ESCE PARENT MILEAGE	$165.60
21-22	BRENNA ALLMON	MIL REIMB/ECSE	$217.35
20-21	BRENNA ALLMON	MIL REIMB/ECSE	$377.77
Three Year Total	BRENTON HYDE		$237.50
22-23	BRENTON HYDE	REFEREE HS G BB	$100.00
20-21	BRENTON HYDE	OFFICIAL/JH BBALL	$137.50
Three Year Total	BRETT KESTERSON		$292.00
20-21	BRETT KESTERSON	OFFICIAL/HS BSBALL	$292.00
Three Year Total	BRETT SODEN		$107.50
22-23	BRETT SODEN	REFEREE HS GBB	$107.50
Three Year Total	BRIAN CAIN PEAK PERFORMANCE		$18,970.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	BRIAN CAIN PEAK PERFORMANCE	HS ATHL DIR ACT	$12,000.00
22-23	BRIAN CAIN PEAK PERFORMANCE	MPM CERT COURSE/ HS ATHL DIR ACT	$6,970.00
Three Year Total	BRIAN HALL		$112.00
21-22	BRIAN HALL	REFEREE/HS FT BALL	$112.00
Three Year Total	BRIAN MOLER		$280.50
22-23	BRIAN MOLER	OFFICIAL JH TRACK	$280.50
Three Year Total	BRIAN REESE		$190.00
22-23	BRIAN REESE	REFEREE HS FTBALL	$145.00
20-21	BRIAN REESE	OFFICIAL/HS FTBALL	$45.00
Three Year Total	BRIAN WITYK		$450.00
22-23	BRIAN WITYK	OFFICIAL HS BB	$118.00
22-23	BRIAN WITYK	REFEREE JH FTBALL	$100.00
21-22	BRIAN WITYK	REFEREE/HS FTBALL	$80.00
20-21	BRIAN WITYK	REFEREE/HS BSBALL	$152.00
Three Year Total	BRIANNA HOOLEY		$300.00
22-23	BRIANNA HOOLEY	SUBSTITUTING	$300.00
Three Year Total	BRIDGE UPHOLSTERY AND DRAPERY		$952.50
22-23	BRIDGE UPHOLSTERY AND DRAPERY	HUBBLE LIBRARY	$952.50
Three Year Total	BRIDGET BAUER		$186.40
21-22	BRIDGET BAUER	OFFICIAL/JH VBALL	$186.40
Three Year Total	BRIGHTSPEED		$10,456.84
22-23	BRIGHTSPEED	806.40	$806.40
22-23	BRIGHTSPEED	PHN SERV	$8,843.67
22-23	BRIGHTSPEED	PHONE	$806.77
Three Year Total	Brinley, Tamara		$41.75
21-22	Brinley, Tamara	REIMB/BACKGROUND CK	$41.75
Three Year Total	BROOKE CRUMM		$75.00
22-23	BROOKE CRUMM	HS TRACK	$75.00
Three Year Total	BROOKLINE DOORWORKS		$11,683.00
21-22	BROOKLINE DOORWORKS	JH SECURITY BLDG	$877.00
20-21	BROOKLINE DOORWORKS	CONCESSION STAND DOOR/JH	$10,806.00
Three Year Total	BROOKLYN CRAWFORD		$50.00
20-21	BROOKLYN CRAWFORD	SCORE KPR/HS VBALL	$50.00
Three Year Total	BROOKS GAS CO		$328,739.88
22-23	BROOKS GAS CO	HIGH SCHOOL / JH LPG	$21,948.90
22-23	BROOKS GAS CO	SUPPLIES/FORKLIFT	$40.00
22-23	BROOKS GAS CO	ADMIN LPG	$143.75
22-23	BROOKS GAS CO	ADMN LPG	$86.25
22-23	BROOKS GAS CO	BUS BARN LPG	$810.75
22-23	BROOKS GAS CO	BUSBARN LPG	$345.00
22-23	BROOKS GAS CO	FORKLIFT CYLINDER	$80.00
22-23	BROOKS GAS CO	FUEL BUSBARN/MAINT	$500.25
22-23	BROOKS GAS CO	FUEL SHOOK	$333.50
22-23	BROOKS GAS CO	HEARTH APPLIANCE BT	$2,295.00
22-23	BROOKS GAS CO	HS LPG	$230.00
22-23	BROOKS GAS CO	JH LPG	$10,720.30
22-23	BROOKS GAS CO	LPG	$21,759.15
22-23	BROOKS GAS CO	LPG ADMIN	$63.25
22-23	BROOKS GAS CO	LPG BT	$436.00
22-23	BROOKS GAS CO	LPG BUS BARN	$241.50

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	BROOKS GAS CO	LPG HS	$21,349.75
22-23	BROOKS GAS CO	LPG JH	$31,351.85
22-23	BROOKS GAS CO	LPG JH HUBBLE WEB ELC	$10,775.50
22-23	BROOKS GAS CO	LPG MAINT	$868.48
22-23	BROOKS GAS CO	LPG SHOOK	$1,349.07
22-23	BROOKS GAS CO	MAINT LPG	$667.24
22-23	BROOKS GAS CO	MAINT LPG'	$218.62
22-23	BROOKS GAS CO	REPAIR/MAINT BT	$9,074.75
22-23	BROOKS GAS CO	SHOOK LPG	$960.48
22-23	BROOKS GAS CO	SOS CLOSET LPG	$166.75
21-22	BROOKS GAS CO	40# CYLINDER	$74.00
21-22	BROOKS GAS CO	BUFFER CYLINDER	$25.00
21-22	BROOKS GAS CO	FUEL/LPG/ SHOOK	$305.20
21-22	BROOKS GAS CO	LP GAS/HS	$6,263.82
21-22	BROOKS GAS CO	LP GAS/JH CAMPUS	$4,286.04
21-22	BROOKS GAS CO	LP GAS/SHOOK	$564.45
21-22	BROOKS GAS CO	LPG BUS BARN	$421.53
21-22	BROOKS GAS CO	LPG CO	$351.00
21-22	BROOKS GAS CO	LPG FORKLIFT CYLINDER	$194.40
21-22	BROOKS GAS CO	LPG FUEL	$10,576.55
21-22	BROOKS GAS CO	LPG GAS/BUS BARN	$280.80
21-22	BROOKS GAS CO	LPG GAS/HIGHSCHOOL	$9,923.04
21-22	BROOKS GAS CO	LPG GAS/JR HIGH	$9,887.40
21-22	BROOKS GAS CO	LPG GAS/MAINT	$118.80
21-22	BROOKS GAS CO	LPG GAS/SHOOK	$286.42
21-22	BROOKS GAS CO	LPG HS	$10,292.40
21-22	BROOKS GAS CO	LPG JH	$20,353.68
21-22	BROOKS GAS CO	LPG MAINT	$119.02
21-22	BROOKS GAS CO	LPG SHOOK	$1,622.38
21-22	BROOKS GAS CO	LPG/B BARN	$306.00
21-22	BROOKS GAS CO	LPG/HS	$20,747.76
21-22	BROOKS GAS CO	LPG/MAINT	$1,231.63
21-22	BROOKS GAS CO	LPG/SHOOK	$902.10
21-22	BROOKS GAS CO	REPAIR/MAINT	$115.60
21-22	BROOKS GAS CO	REPAIR/MAINT JH	$50.00
21-22	BROOKS GAS CO	REPAIR/MAINT-FORKLIFT	$40.00
21-22	BROOKS GAS CO	SUPPLIES/FORKLIFT	$80.00
20-21	BROOKS GAS CO	LP GAS/ADMIN	$805.75
20-21	BROOKS GAS CO	LP GAS/HS	$28,977.36
20-21	BROOKS GAS CO	LP GAS/JH CAMPUS	$57,855.78
20-21	BROOKS GAS CO	LP GAS/MAINT	$1,184.07
20-21	BROOKS GAS CO	LP GAS/MAINTENANCE	$414.75
20-21	BROOKS GAS CO	LP GAS/SHOOK	$2,171.32
20-21	BROOKS GAS CO	LP GAS/STORAGE	$299.68
20-21	BROOKS GAS CO	REPAIR/MAINT	$717.06
20-21	BROOKS GAS CO	SUPPLIES/BLDG TRADES	$79.00
Three Year Total	BROWN INDUSTRIES		$563.59
21-22	BROWN INDUSTRIES	CO SUPT SERV	$365.00
20-21	BROWN INDUSTRIES	YRS OF SERVICE PINS	$198.59
Three Year Total	Broyles, Jason P		$86.64

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	Broyles, Jason P	REIMB/DRVG REC & DMV FEES	$86.64
Three Year Total	BRUCE DEATON		$154.00
22-23	BRUCE DEATON	OFFICIAL HS SOCCER	$154.00
Three Year Total	Bruffett, Kassandra B		$100.00
22-23	Bruffett, Kassandra B	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	Bruner, Jessica E		$83.50
22-23	Bruner, Jessica E	REIMB BACKGROUND CHECK	$41.75
21-22	Bruner, Jessica E	REIMB/FNGRPRTG FEE	$41.75
Three Year Total	BRYAN KIRKLAND		$260.60
22-23	BRYAN KIRKLAND	REFEREE HS BBB	$75.00
20-21	BRYAN KIRKLAND	OFFICAIL/JH WRESTLING	$185.60
Three Year Total	BSN SPORTS		$354,189.52
22-23	BSN SPORTS	HS ATH ACT	$6,543.54
22-23	BSN SPORTS	HS ATHL	$2,375.71
22-23	BSN SPORTS	HS ATHL ACT	$4,218.15
22-23	BSN SPORTS	HS ATHL BYS BASEBALL	$1,040.49
22-23	BSN SPORTS	HS ATHL DIR ACT	$650.60
22-23	BSN SPORTS	HS ATHL SOCCER	$1,671.48
22-23	BSN SPORTS	HS ATHL SOCCER JERSEYS	$2,483.13
22-23	BSN SPORTS	HS ATHL VB JERSEYS	$5,244.26
22-23	BSN SPORTS	HS ATHLETICS	$41.14
22-23	BSN SPORTS	HS BASEBALL ACT	$2,447.73
22-23	BSN SPORTS	HS BASEKETBALL	$764.78
22-23	BSN SPORTS	HS BASEKTBALL GIRLS	$181.63
22-23	BSN SPORTS	HS BBB	$194.30
22-23	BSN SPORTS	HS BOYS BASKETBALL	$828.88
22-23	BSN SPORTS	HS BYS BASKETBALL	$869.00
22-23	BSN SPORTS	HS BYS BB	$412.29
22-23	BSN SPORTS	HS CROSS COUNTRY	$989.56
22-23	BSN SPORTS	HS CROSS COUNTRY ATH	$556.08
22-23	BSN SPORTS	HS FTBALL	$1,955.19
22-23	BSN SPORTS	HS G BASKETBALL	$529.56
22-23	BSN SPORTS	HS GIRLS SOCCER	$226.53
22-23	BSN SPORTS	HS GOLF	$489.37
22-23	BSN SPORTS	HS SOCCER	$555.89
22-23	BSN SPORTS	HS SOFTBALL	$2,392.19
22-23	BSN SPORTS	HS SUPP	$7,893.06
22-23	BSN SPORTS	HS SUPP BASEBALL	$6,083.05
22-23	BSN SPORTS	HS SUPP BB	$108.64
22-23	BSN SPORTS	HS SUPP BBB	$936.05
22-23	BSN SPORTS	HS SUPP GEN ATH	$3,402.19
22-23	BSN SPORTS	HS SUPP GEN ATHL	$6,967.87
22-23	BSN SPORTS	HS SUPP GEN ATL	$864.84
22-23	BSN SPORTS	HS SUPP GRLS SOCCER	$1,416.94
22-23	BSN SPORTS	HS SUPP GSOCCER	$733.66
22-23	BSN SPORTS	HS SUPP SFT BALL	$2,006.28
22-23	BSN SPORTS	HS SUPP SFTBALL	$574.40
22-23	BSN SPORTS	HS SUPP SOFTBALL	$3,495.76
22-23	BSN SPORTS	HS SUPP TRACK	$1,149.32
22-23	BSN SPORTS	HS SUPP VOLLEYBALL	$136.49

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	BSN SPORTS	HS SUPP WRESTLING	$2,169.49
22-23	BSN SPORTS	HS TRACK	$3,430.13
22-23	BSN SPORTS	HS VB	$1,169.30
22-23	BSN SPORTS	HS VOLLY BALL	$284.54
22-23	BSN SPORTS	HS WT RM	$375.59
22-23	BSN SPORTS	JH ATH SUPP	$1,419.69
22-23	BSN SPORTS	JH ATHL FEES	$14,026.22
22-23	BSN SPORTS	JH ATHL SUPP	$1,883.15
22-23	BSN SPORTS	JH SUPP ATH	$7,828.90
22-23	BSN SPORTS	JH SUPP ATHL	$2,653.16
22-23	BSN SPORTS	SHOOK SUPP PE	$877.34
21-22	BSN SPORTS	FLEX MATS/HS CHEER	$2,216.68
21-22	BSN SPORTS	HS ATH/BASE BALL	$555.00
21-22	BSN SPORTS	HS ATHL ACT FEES	$11,100.19
21-22	BSN SPORTS	HS ATHLETIC DIRECTOR	$2,904.38
21-22	BSN SPORTS	HS ATHLETICS	$1,517.74
21-22	BSN SPORTS	HS BASKETBALL GRLS	$1,529.86
21-22	BSN SPORTS	HS BYS BASKETBALL	$1,246.68
21-22	BSN SPORTS	HS CROSS COUNTRY ACT	$870.23
21-22	BSN SPORTS	HS FT BALL	$642.17
21-22	BSN SPORTS	HS FTBALL	$7,416.72
21-22	BSN SPORTS	HS SOFTBALL	$431.73
21-22	BSN SPORTS	HS SUPP	$1,577.03
21-22	BSN SPORTS	HS SUPP ATH	$1,235.56
21-22	BSN SPORTS	HS SUPP BASEBALL	$1,133.42
21-22	BSN SPORTS	HS SUPP GEN ATHL	$15,257.89
21-22	BSN SPORTS	HS SUPP GOLF	$947.79
21-22	BSN SPORTS	HS SUPP TRACK	$673.52
21-22	BSN SPORTS	HS SUPP/FT BALL	$5,081.31
21-22	BSN SPORTS	HS SUPP/FTBALL	$428.49
21-22	BSN SPORTS	HS SUPP/GEN ATH	$4,061.70
21-22	BSN SPORTS	HS SUPP/GRLS SOCCER	$1,526.14
21-22	BSN SPORTS	HS SUPP/WRESTLING	$1,008.59
21-22	BSN SPORTS	HS TRACK	$1,489.55
21-22	BSN SPORTS	HS WRESTLING	$401.73
21-22	BSN SPORTS	HS WT RM	$276.88
21-22	BSN SPORTS	HS/BASEBALL	$1,729.62
21-22	BSN SPORTS	HS/SFT BALL	$2,680.74
21-22	BSN SPORTS	JH SUPP/AT	$315.32
21-22	BSN SPORTS	JH SUPP/ATH	$4,234.35
21-22	BSN SPORTS	JH SUPP/ATHL	$1,698.87
21-22	BSN SPORTS	JH/ATHL	$925.54
21-22	BSN SPORTS	MASKS/ESSER III	$3,266.30
21-22	BSN SPORTS	PLAYER JACKET	$91.01
21-22	BSN SPORTS	SHOOK SUPP	$744.00
21-22	BSN SPORTS	SUPPLIES/ SHOOK PE	$952.36
21-22	BSN SPORTS	SUPPLIES/HS AD ACT	$248.15
21-22	BSN SPORTS	SUPPLIES/HS ATH	$5,958.91
21-22	BSN SPORTS	SUPPLIES/HS BYS BBALL	$771.84
21-22	BSN SPORTS	SUPPLIES/HS BYS BBALL ACT	$480.66

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	BSN SPORTS	SUPPLIES/HS BYS SOCCER	$1,064.68
21-22	BSN SPORTS	SUPPLIES/HS BYS SWIM	$74.07
21-22	BSN SPORTS	SUPPLIES/HS CHEERLEADING	$345.30
21-22	BSN SPORTS	SUPPLIES/HS FTBALL	$1,624.29
21-22	BSN SPORTS	SUPPLIES/HS FTBALL ACT	$1,166.08
21-22	BSN SPORTS	SUPPLIES/HS GOLF ACT	$1,102.99
21-22	BSN SPORTS	SUPPLIES/HS GRLS BBALL	$4,889.58
21-22	BSN SPORTS	SUPPLIES/HS SFT BALL	$2,140.46
21-22	BSN SPORTS	SUPPLIES/HS SFTBALL	$566.56
21-22	BSN SPORTS	SUPPLIES/HS SFTBALL ACT	$2,955.16
21-22	BSN SPORTS	SUPPLIES/HS WT RM ACT	$207.65
21-22	BSN SPORTS	SUPPLIES/HS XC	$256.42
21-22	BSN SPORTS	SUPPLIES/HS XC ACT	$3,585.46
21-22	BSN SPORTS	SUPPLIES/JH ADMIN	$111.68
21-22	BSN SPORTS	SUPPLIES/JH ATH	$6,793.21
21-22	BSN SPORTS	SUPPLIES/JH ATHLETICS	$5,201.40
21-22	BSN SPORTS	SUPPLIES/JH ESSER III	$2,068.00
20-21	BSN SPORTS	BUS DRIVER HATS	$775.10
20-21	BSN SPORTS	FB MASKS/CARES	$671.44
20-21	BSN SPORTS	MASKS/CARES	$612.09
20-21	BSN SPORTS	NECK BUFFS/CARES	$366.02
20-21	BSN SPORTS	NECT BUFFS/CARES	$513.02
20-21	BSN SPORTS	RUGS/HS ATH	$4,199.22
20-21	BSN SPORTS	SB GAITERS/CARES	$499.02
20-21	BSN SPORTS	SUPPLIES	$6,089.44
20-21	BSN SPORTS	SUPPLIES/HS	$560.41
20-21	BSN SPORTS	SUPPLIES/HS AD ACT	$4,387.67
20-21	BSN SPORTS	SUPPLIES/HS ATH	$5,578.72
20-21	BSN SPORTS	SUPPLIES/HS BSBALL	$2,716.77
20-21	BSN SPORTS	SUPPLIES/HS BSBALL ACT	$5,156.11
20-21	BSN SPORTS	SUPPLIES/HS BYS BBALL	$2,091.21
20-21	BSN SPORTS	SUPPLIES/HS BYS BBALL ACT	$623.85
20-21	BSN SPORTS	SUPPLIES/HS BYS GOLF	$965.49
20-21	BSN SPORTS	SUPPLIES/HS BYS SOCCER	$1,374.74
20-21	BSN SPORTS	SUPPLIES/HS BYS SOCCER ACT	$1,558.15
20-21	BSN SPORTS	SUPPLIES/HS FTBALL	$8,611.52
20-21	BSN SPORTS	SUPPLIES/HS FTBALL ACT	$3,941.36
20-21	BSN SPORTS	SUPPLIES/HS FTBALL UNIFRMS	$27,199.89
20-21	BSN SPORTS	SUPPLIES/HS GRLS BBALL	$7,116.75
20-21	BSN SPORTS	SUPPLIES/HS GRLS GOLF	$1,333.96
20-21	BSN SPORTS	SUPPLIES/HS GRLS GOLF ACT	$457.55
20-21	BSN SPORTS	SUPPLIES/HS GRLS SOCCER	$2,569.85
20-21	BSN SPORTS	SUPPLIES/HS GRLS SOCCER ACT	$378.00
20-21	BSN SPORTS	SUPPLIES/HS GRLS SWIM	$73.09
20-21	BSN SPORTS	SUPPLIES/HS SFTBALL	$224.70
20-21	BSN SPORTS	SUPPLIES/HS SFTBALL ACT	$3,603.44
20-21	BSN SPORTS	SUPPLIES/HS TRACK	$914.52
20-21	BSN SPORTS	SUPPLIES/HS TRACK ACT	$3,077.01
20-21	BSN SPORTS	SUPPLIES/HS VBALL	$1,788.93
20-21	BSN SPORTS	SUPPLIES/HS VBALL ACT	$2,097.03

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	BSN SPORTS	SUPPLIES/HS WRESTLING	$2,042.58
20-21	BSN SPORTS	SUPPLIES/HS WRESTLING ACT	$350.91
20-21	BSN SPORTS	SUPPLIES/HS WT RM	$458.73
20-21	BSN SPORTS	SUPPLIES/HS XC ACT	$1,482.39
20-21	BSN SPORTS	SUPPLIES/JH ATH	$8,044.56
20-21	BSN SPORTS	SUPPLIES/JH ATH ACT	$4,618.08
20-21	BSN SPORTS	SUPPLIES/SHOOK	$766.58
20-21	BSN SPORTS	SUPPLISE/HS WRESTLING ACT	$707.25
20-21	BSN SPORTS	VB GAITERS/CARES	$263.19
Three Year Total	Buchanan, Shelley A		$41.75
20-21	Buchanan, Shelley A	FBI BACKGROUND CK	$41.75
Three Year Total	BUCKEYE CLEANING CENTER		$52,117.94
22-23	BUCKEYE CLEANING CENTER	SUPPLIES	$39,053.94
21-22	BUCKEYE CLEANING CENTER	SUPP/MAINT	$3,270.00
21-22	BUCKEYE CLEANING CENTER	SUPPLIES	$4,094.00
20-21	BUCKEYE CLEANING CENTER	SUPPLIES	$5,700.00
Three Year Total	Buckner, Andrea		$41.75
22-23	Buckner, Andrea	BACKGRND CK	$41.75
Three Year Total	BUFFALO HIGH SCHOOL		$1,275.00
21-22	BUFFALO HIGH SCHOOL	CROSS COUNTRY MEET	$150.00
21-22	BUFFALO HIGH SCHOOL	ENTRY FEE/HS XC	$75.00
21-22	BUFFALO HIGH SCHOOL	ENTRY FEE/JH XC	$150.00
21-22	BUFFALO HIGH SCHOOL	FEES/HS PURCHASE SERV	$60.00
21-22	BUFFALO HIGH SCHOOL	HS ATHL FEES/PURC SERV	$250.00
21-22	BUFFALO HIGH SCHOOL	JH ATHL/FEE PURCH SERV	$160.00
20-21	BUFFALO HIGH SCHOOL	ENTRY FEE/HS GRLS GOLF	$90.00
20-21	BUFFALO HIGH SCHOOL	ENTRY FEES/HS BYS GOLF	$180.00
20-21	BUFFALO HIGH SCHOOL	ENTRY FEES/JH TRACK	$160.00
Three Year Total	BUKOLA OYENIYI		$220.00
22-23	BUKOLA OYENIYI	REFEREE SOCCER	$220.00
Three Year Total	Bull, William Cody		$166.80
21-22	Bull, William Cody	TRV EXP REIMB	$166.80
Three Year Total	BUREAU FOR EDUC & RESEARCH		$2,651.00
22-23	BUREAU FOR EDUC & RESEARCH	HUBBLE PDC	$777.00
22-23	BUREAU FOR EDUC & RESEARCH	SHOOK PROF DEV	$279.00
22-23	BUREAU FOR EDUC & RESEARCH	SHOOK SUPP	$279.00
22-23	BUREAU FOR EDUC & RESEARCH	WEBSTER PRO DEC SPED	$279.00
21-22	BUREAU FOR EDUC & RESEARCH	JH SEMINAR/C MCLEOD	$279.00
21-22	BUREAU FOR EDUC & RESEARCH	WEBSTER TRAVEL PROF DEV	$279.00
20-21	BUREAU FOR EDUC & RESEARCH	CONF REGIS/M PETTIT	$479.00
Three Year Total	BURGERS OZARK		$4,483.56
20-21	BURGERS OZARK	SUPPLIES/HS FFA	$4,483.56
Three Year Total	Burgess, Deana L		$324.57
22-23	Burgess, Deana L	TRAVEL EXP REIMB	$40.95
22-23	Burgess, Deana L	TRAVEL REIMB	$64.80
21-22	Burgess, Deana L	TRAVEL EXP	$96.86
21-22	Burgess, Deana L	TRV EXP REIMB	$56.26
20-21	Burgess, Deana L	MIL REIMB/JH	$65.70
Three Year Total	BURRELL BEHAVIORAL HEALTH		$11,279.00
22-23	BURRELL BEHAVIORAL HEALTH	CLINICAL SERV 22-23 YR	$875.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	BURRELL BEHAVIORAL HEALTH	SCHOOL EVAL G HOLLAND	$875.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACT SERV/EAP	$700.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES /EAP NOV	$700.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/EAP	$700.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/EAP OCT	$700.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/JULY	$700.00
21-22	BURRELL BEHAVIORAL HEALTH	CONTRACTED SERVICES	$429.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERV/MAY	$700.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERV/NOV & DEC 2020	$1,400.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/APRIL	$700.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/EAP	$1,400.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/FEB 2021	$700.00
20-21	BURRELL BEHAVIORAL HEALTH	CONTRACT SERVICES/MARCH EAP	$700.00
Three Year Total	BUS ANDREWS TRUCK EQUIP INC		$5,458.14
22-23	BUS ANDREWS TRUCK EQUIP INC	LIFT GATE F 450	$4,800.00
21-22	BUS ANDREWS TRUCK EQUIP INC	REPAIR/MAINT	$187.20
21-22	BUS ANDREWS TRUCK EQUIP INC	REPAIR/MAINT	$92.94
21-22	BUS ANDREWS TRUCK EQUIP INC	REPAIR/MAINT SKID SHOE	$268.00
20-21	BUS ANDREWS TRUCK EQUIP INC	REPAIR/MAINT-SLOW PLOW	$110.00
Three Year Total	Buttram, Amber L		$100.00
22-23	Buttram, Amber L	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	BWI SANITATION		$7,100.77
22-23	BWI SANITATION	PORT POTTY/BASEBALL	$250.00
22-23	BWI SANITATION	PORTA POTTY B/T	$90.00
22-23	BWI SANITATION	PORTA POTTY BASEBALL	$300.00
22-23	BWI SANITATION	PORTA POTTY BASEBALL/TRACK	$1,138.00
22-23	BWI SANITATION	PORTA POTTY BB/TRACK	$566.80
22-23	BWI SANITATION	PORTA POTTY FTBALL	$425.00
22-23	BWI SANITATION	PORTA POTTY HS FTBALL	$425.00
22-23	BWI SANITATION	PORTA POTTY/ BT	$90.00
22-23	BWI SANITATION	PORTA POTTY/BASEBALL	$250.00
21-22	BWI SANITATION	PORTA POTTY BBFIELD	$235.00
21-22	BWI SANITATION	PORTA POTTY/ BASEBALL FIELD	$210.00
21-22	BWI SANITATION	PORTA POTTY/ BT	$90.00
21-22	BWI SANITATION	PORTA POTTY/BASEBALL FIELD	$52.50
21-22	BWI SANITATION	PORTA POTTY/BASEFIELD	$210.00
21-22	BWI SANITATION	PORTA POTTY/BLDG TRADES	$225.00
21-22	BWI SANITATION	PORTA POTTY/BT	$180.00
21-22	BWI SANITATION	PORTA POTTY/BUILDING TRADES	$90.00
21-22	BWI SANITATION	PORTA POTTY/HS	$35.00
21-22	BWI SANITATION	PORTA POTTY/HS FT BALL	$265.00
21-22	BWI SANITATION	PORTAPOTTY	$180.00
21-22	BWI SANITATION	PORTAPOTTY/BLDG TRADES	$225.00
21-22	BWI SANITATION	PORTAPOTTY/HS FT BALL	$75.00
21-22	BWI SANITATION	PORTAPOTTY/HS FTBALL	$190.00
20-21	BWI SANITATION	PORTAPOTTY LATE FEE/HS FTBALL	$20.00
20-21	BWI SANITATION	PORTAPOTTY/BLDG TRADES	$900.00
20-21	BWI SANITATION	PORTAPOTTY/HS BSBALL	$95.00
20-21	BWI SANITATION	PORTAPOTTY/HS FTBALL	$288.47
Three Year Total	BYRON PEARSON		$124.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	BYRON PEARSON	OFFICIAL/JH FTBALL	$124.00
Three Year Total	C & C GROUP		$24,891.00
21-22	C & C GROUP	SUPPLIES/INST TECH	$24,891.00
Three Year Total	C-4 ELITE CONSTRUCTION LLC		$30,844.00
22-23	C-4 ELITE CONSTRUCTION LLC	CONCRETE BUS BARN	$10,371.00
22-23	C-4 ELITE CONSTRUCTION LLC	CONCRETE WORK	$1,100.00
22-23	C-4 ELITE CONSTRUCTION LLC	GROUNDS/MAINT	$3,584.00
22-23	C-4 ELITE CONSTRUCTION LLC	HS GROUNDS MAINT	$11,539.00
22-23	C-4 ELITE CONSTRUCTION LLC	REPAIR/MAINT	$1,020.00
21-22	C-4 ELITE CONSTRUCTION LLC	REPAIR/MAINT BT	$1,435.00
21-22	C-4 ELITE CONSTRUCTION LLC	SUPPLIES/CONCRETE	$1,795.00
Three Year Total	CADEN LORENZ		$223.00
20-21	CADEN LORENZ	REFEREE/HS WRESTLING	$223.00
Three Year Total	Caffey, Taylor		$41.75
22-23	Caffey, Taylor	REIMB FOR BKG CK	$41.75
Three Year Total	CAITLYN HUPMAN		$566.74
22-23	CAITLYN HUPMAN	ECSE PARENT MILEAGE	$41.04
22-23	CAITLYN HUPMAN	ECSE PARENT MILEAGE REIMB	$255.43
22-23	CAITLYN HUPMAN	ECSE PARENT MILEAGE REIMB/L HUPMAN	$12.60
22-23	CAITLYN HUPMAN	REIMB ECSE PARENT MILEAGE	$41.76
21-22	CAITLYN HUPMAN	ECSE PARENT MILEAGE	$98.46
21-22	CAITLYN HUPMAN	ECSE PARENT MILEAGE REIMB	$57.42
21-22	CAITLYN HUPMAN	ECSE PARENT REIMB	$28.71
21-22	CAITLYN HUPMAN	MIL REIMB/ECSE	$31.32
Three Year Total	CALEB FAULK		$248.60
20-21	CALEB FAULK	OFFICIAL/HS GRLS SOCCER	$146.80
20-21	CALEB FAULK	REFEREE/HS BYS SOCCER	$101.80
Three Year Total	CALEB GALLIVAN		$812.00
22-23	CALEB GALLIVAN	OFFICIAL HS BBB	$140.00
22-23	CALEB GALLIVAN	OFFICIAL HS GBB	$172.00
22-23	CALEB GALLIVAN	REFEREE BBB	$112.50
21-22	CALEB GALLIVAN	OFFICIAL HS BBB	$172.50
21-22	CALEB GALLIVAN	OFFICIAL HS G BB	$102.50
20-21	CALEB GALLIVAN	OFFICIAL/HS GRLS BBALL	$112.50
Three Year Total	CALEB HICKSON		$220.00
22-23	CALEB HICKSON	CHAIN CREW JH FTBALL	$40.00
22-23	CALEB HICKSON	CHAINCREW JH FTBALL	$80.00
21-22	CALEB HICKSON	CHAIN CREW/JH FTBALL	$40.00
20-21	CALEB HICKSON	CHAIN CREW/JH FTBALL	$60.00
Three Year Total	CALLIE WATSON		$50.00
21-22	CALLIE WATSON	SCOREKEEPER/TIMER/SOCCER	$50.00
Three Year Total	Calton, Loriell		$6,284.94
22-23	Calton, Loriell	EXPENSE REIMB	$421.82
22-23	Calton, Loriell	MILEAGE REIMB	$212.40
22-23	Calton, Loriell	REIMB FOR PAT SUPP	$68.13
22-23	Calton, Loriell	REIMB FOR SUPPLIES	$59.68
22-23	Calton, Loriell	REIMB TRAVEL	$354.15
22-23	Calton, Loriell	REIMB TRAVEL EXP	$232.20
22-23	Calton, Loriell	TRAVEL EXP REIMB	$658.11
22-23	Calton, Loriell	TRAVEL REIMB	$149.40

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	Calton, Loriell	MIL & MEALS/PAT	$346.50
21-22	Calton, Loriell	MILEAGE	$221.40
21-22	Calton, Loriell	MILEAGE REIMB	$325.80
21-22	Calton, Loriell	REIMB FOR MILEAGE	$155.25
21-22	Calton, Loriell	TRAVEL EXP	$416.25
21-22	Calton, Loriell	TRAVEL EXP REIMB	$436.00
20-21	Calton, Loriell	MIL & MEAL REIMB/PAT	$474.22
20-21	Calton, Loriell	MIL REIMB/PAT	$1,699.18
20-21	Calton, Loriell	SUPPLIES/PAT	$54.45
Three Year Total	CALVIN HARRIS		$177.50
22-23	CALVIN HARRIS	REFEREE HS BB	$177.50
Three Year Total	CAMDENTON R-III SCHOOL DISTRICT		$3,442.59
22-23	CAMDENTON R-III SCHOOL DISTRICT	HS ATH FEES/ LADY LAKER INV	$250.00
22-23	CAMDENTON R-III SCHOOL DISTRICT	JH TRACK FEE	$160.00
22-23	CAMDENTON R-III SCHOOL DISTRICT	S CLIFT TAX EFFORT	$44.94
22-23	CAMDENTON R-III SCHOOL DISTRICT	TAX EFFORT ALEXANDER,N	$1,056.09
22-23	CAMDENTON R-III SCHOOL DISTRICT	TAX EFFORT WHITE, T	$247.17
22-23	CAMDENTON R-III SCHOOL DISTRICT	TUITION/ C D GATES	$134.75
21-22	CAMDENTON R-III SCHOOL DISTRICT	LOCAL TAX EFFORT K CARLISLE	$260.68
21-22	CAMDENTON R-III SCHOOL DISTRICT	HS FEES/ ATHL	$170.00
21-22	CAMDENTON R-III SCHOOL DISTRICT	HS FEES/ DIST GOLF	$250.00
21-22	CAMDENTON R-III SCHOOL DISTRICT	TRACK/ENTRY FEES	$160.00
20-21	CAMDENTON R-III SCHOOL DISTRICT	ENTRY FEES/HS JV TRACK	$80.00
20-21	CAMDENTON R-III SCHOOL DISTRICT	ENTRY FEES/HS TRACK	$170.00
20-21	CAMDENTON R-III SCHOOL DISTRICT	ENTRY FEES/HS XC	$150.00
20-21	CAMDENTON R-III SCHOOL DISTRICT	ENTRY FEES/JH TRACK	$160.00
20-21	CAMDENTON R-III SCHOOL DISTRICT	LOCAL TAX EFFORT	$148.96
Three Year Total	CAMERON CROWE		$1,777.50
22-23	CAMERON CROWE	ECSE PARENT MILEAGE	$148.50
22-23	CAMERON CROWE	ECSE PARENT MILEAGE REIMB	$1,129.50
22-23	CAMERON CROWE	ECSE PARENT MILEAGE REIMB/C CROWE	$67.50
22-23	CAMERON CROWE	REIMB ECSE PARENT MILEAGE	$432.00
Three Year Total	Camp, Cody		$41.75
21-22	Camp, Cody	FINGERPRINT REIMB	$41.75
Three Year Total	CAMPBELL HEFFERNON		$130.00
22-23	CAMPBELL HEFFERNON	OFFICIAL HS BB	$130.00
Three Year Total	CANDICE HOOPES		$84.30
20-21	CANDICE HOOPES	F/S REIMB/GAVIN	$84.30
Three Year Total	Cantrell, Melanie Lynn		$100.00
22-23	Cantrell, Melanie Lynn	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	CAPSTONE		$9,029.16
22-23	CAPSTONE	WEBSTER C/S	$1,299.00
21-22	CAPSTONE	CONTRACT SERV/WEBSTER LIBRARY	$1,299.00
21-22	CAPSTONE	LIBRARY BOOKS/SHOOK	$1,584.27
21-22	CAPSTONE	WEBSTER LIBRARY	$1,033.13
20-21	CAPSTONE	LIBRARY BOOKS/WEBSTER	$2,514.76
20-21	CAPSTONE	PEBBLEGO/WEBSTER	$1,299.00
Three Year Total	CARDIO PARTNERS INC		$516.88
22-23	CARDIO PARTNERS INC	ELC SUPP HEALTH SERV	$516.88
Three Year Total	CARDMEMBER SERVICES		$804,011.78

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES		$21.68
22-23	CARDMEMBER SERVICES	CO SUPP/ POSTAGE	$568.71
22-23	CARDMEMBER SERVICES	GIFTED	$842.00
22-23	CARDMEMBER SERVICES	HS TRV GIFTED	$99.00
22-23	CARDMEMBER SERVICES	SUPPLIES GIFTED	$1,004.36
22-23	CARDMEMBER SERVICES	WEBSTER SUPP	$167.95
22-23	CARDMEMBER SERVICES	ACD TEAM	$525.01
22-23	CARDMEMBER SERVICES	ADM TECH /TRAVEL	$52.43
22-23	CARDMEMBER SERVICES	ADM TECH SUPP	$29.95
22-23	CARDMEMBER SERVICES	ADMIN TECH	$377.96
22-23	CARDMEMBER SERVICES	ADMIN TECH / TRAVEL	$350.00
22-23	CARDMEMBER SERVICES	ADMIN TECH C/S	$374.47
22-23	CARDMEMBER SERVICES	ADMIN TECH SUPP	$7,226.24
22-23	CARDMEMBER SERVICES	ADMIN TECH TRV	$51.90
22-23	CARDMEMBER SERVICES	ADMIN TECH/C/S	$1,156.00
22-23	CARDMEMBER SERVICES	ADMN TECH SUPP	$789.07
22-23	CARDMEMBER SERVICES	ADMN TECH TRV	$336.48
22-23	CARDMEMBER SERVICES	ADMN TECH/C/S	$38.68
22-23	CARDMEMBER SERVICES	ARP SUPP	$170.33
22-23	CARDMEMBER SERVICES	AUG 19 2022	$135.60
22-23	CARDMEMBER SERVICES	BACKPACK PROGRAM	$494.71
22-23	CARDMEMBER SERVICES	C/S ADMIN TECH	$164.70
22-23	CARDMEMBER SERVICES	CO ACD SERV	$150.00
22-23	CARDMEMBER SERVICES	CO SPED	$202.26
22-23	CARDMEMBER SERVICES	CO ACD SERV	$352.26
22-23	CARDMEMBER SERVICES	CO BOARD SUPP	$61.00
22-23	CARDMEMBER SERVICES	CO CONT SUPP	$200.00
22-23	CARDMEMBER SERVICES	CO DUES	$610.00
22-23	CARDMEMBER SERVICES	CO DUES SPED	$995.00
22-23	CARDMEMBER SERVICES	CO DUES/MEMBERSHIP	$119.88
22-23	CARDMEMBER SERVICES	CO DUES/SPED	$135.00
22-23	CARDMEMBER SERVICES	CO FOOD SERV	$186.74
22-23	CARDMEMBER SERVICES	CO FUEL	$28.27
22-23	CARDMEMBER SERVICES	CO GEN SUPP	$3,163.77
22-23	CARDMEMBER SERVICES	CO GIFT CARDS STEP UP CHALLENGE	$350.00
22-23	CARDMEMBER SERVICES	CO PTSG	$355.01
22-23	CARDMEMBER SERVICES	CO PTSG GRANT	$742.53
22-23	CARDMEMBER SERVICES	CO PTSG/FOUNDATION GRANTS	$2,929.88
22-23	CARDMEMBER SERVICES	CO SCHOOL	$193.57
22-23	CARDMEMBER SERVICES	CO SCHOOL USAGE	$57.41
22-23	CARDMEMBER SERVICES	CO SCHOOL VAN USAGE	$43.39
22-23	CARDMEMBER SERVICES	CO SERV	$2,775.79
22-23	CARDMEMBER SERVICES	CO SERV ECC	$-180.93
22-23	CARDMEMBER SERVICES	CO SP ED	$246.42
22-23	CARDMEMBER SERVICES	CO SPED	$492.84
22-23	CARDMEMBER SERVICES	CO SUPP	$517.04
22-23	CARDMEMBER SERVICES	CO SUPP ACD SERV	$150.00
22-23	CARDMEMBER SERVICES	CO SUPP EMR	$2,673.59
22-23	CARDMEMBER SERVICES	CO SUPP SP ED	$2,852.79
22-23	CARDMEMBER SERVICES	CO SUPP SPE D	$26.99

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	CO SUPP SPED	$1,038.94
22-23	CARDMEMBER SERVICES	CO SUPPLIES	$178.32
22-23	CARDMEMBER SERVICES	CO SUPT SERV	$1,933.88
22-23	CARDMEMBER SERVICES	CO TRAVEL	$59.59
22-23	CARDMEMBER SERVICES	CO TRAVEL SPED	$1,036.00
22-23	CARDMEMBER SERVICES	CO TRV ACD SERV	$131.84
22-23	CARDMEMBER SERVICES	CO TRV ED	$759.00
22-23	CARDMEMBER SERVICES	CO TRV SERV	$252.40
22-23	CARDMEMBER SERVICES	CO TRV SP ED	$1,518.00
22-23	CARDMEMBER SERVICES	CO TRV SPED	$770.98
22-23	CARDMEMBER SERVICES	CONST SERV ECC	$971.09
22-23	CARDMEMBER SERVICES	CONTRACTED SERV ADMIN TECH	$81.71
22-23	CARDMEMBER SERVICES	CONTRACTED SERV/ADM TECH	$40.02
22-23	CARDMEMBER SERVICES	CONTRACTED SERVICES ADMIN TECH	$40.87
22-23	CARDMEMBER SERVICES	DIST DUES	$50.00
22-23	CARDMEMBER SERVICES	DIST FOOD SERV	$443.33
22-23	CARDMEMBER SERVICES	DIST PDC	$68.23
22-23	CARDMEMBER SERVICES	DIST REPAIR/MAINT	$569.86
22-23	CARDMEMBER SERVICES	DIST SUPP	$1,080.19
22-23	CARDMEMBER SERVICES	DIST SUPP /MAINT	$2.13
22-23	CARDMEMBER SERVICES	DIST SUPP MAINT	$4,036.96
22-23	CARDMEMBER SERVICES	DIST SUPP MAINT'	$218.07
22-23	CARDMEMBER SERVICES	DIST SUPP/MAINT	$632.93
22-23	CARDMEMBER SERVICES	DIST TRANSP	$207.50
22-23	CARDMEMBER SERVICES	DIST TRANSP SUPP	$262.37
22-23	CARDMEMBER SERVICES	DIST TRV PDC	$452.08
22-23	CARDMEMBER SERVICES	DIST VEH FUEL	$180.01
22-23	CARDMEMBER SERVICES	DIST VEH GASOLINE	$95.00
22-23	CARDMEMBER SERVICES	DIST VEH MAINT	$99.97
22-23	CARDMEMBER SERVICES	DIST VEH SUPP	$1,790.02
22-23	CARDMEMBER SERVICES	DISTRICT PDC	$168.89
22-23	CARDMEMBER SERVICES	DISTRICT PDC TRV	$15.80
22-23	CARDMEMBER SERVICES	DISTRICT TRAVEL	$29.29
22-23	CARDMEMBER SERVICES	DISTRICT TRV PDC	$323.25
22-23	CARDMEMBER SERVICES	DUES SPE ED	$300.00
22-23	CARDMEMBER SERVICES	ECC CO	$411.54
22-23	CARDMEMBER SERVICES	ECC CONSTRUCTION SERV	$23.96
22-23	CARDMEMBER SERVICES	ELC PAT	$620.00
22-23	CARDMEMBER SERVICES	ELC REP/MAINT	$825.00
22-23	CARDMEMBER SERVICES	ELC REPAIR/MAINT	$98.30
22-23	CARDMEMBER SERVICES	ELC SUPP	$1,343.95
22-23	CARDMEMBER SERVICES	ELC SUPP ACD SERV	$221.25
22-23	CARDMEMBER SERVICES	ELC SUPP MAINT	$225.99
22-23	CARDMEMBER SERVICES	ELS SUPP	$95.08
22-23	CARDMEMBER SERVICES	FEMA REPAIR/MAINT	$136.99
22-23	CARDMEMBER SERVICES	GYO STU REG FEES	$40.00
22-23	CARDMEMBER SERVICES	HE ARP SERV	$328.02
22-23	CARDMEMBER SERVICES	HEALTH SERV EMP	$185.00
22-23	CARDMEMBER SERVICES	HS GEN ACT	$46.00
22-23	CARDMEMBER SERVICES	HS ACD SERV	$101.30

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	HS ACT	$4,385.04
22-23	CARDMEMBER SERVICES	HS ADMIN SERV	$549.00
22-23	CARDMEMBER SERVICES	HS ADMIN SUPP	$132.71
22-23	CARDMEMBER SERVICES	HS AG DUES	$2,110.58
22-23	CARDMEMBER SERVICES	HS AG SUPP	$82.64
22-23	CARDMEMBER SERVICES	HS AGR SUPP	$74.95
22-23	CARDMEMBER SERVICES	HS AGRI	$200.68
22-23	CARDMEMBER SERVICES	HS ARP SPED SUPP	$1,805.00
22-23	CARDMEMBER SERVICES	HS ATH	$547.00
22-23	CARDMEMBER SERVICES	HS ATH DIR ACT	$1,385.20
22-23	CARDMEMBER SERVICES	HS ATH DUES	$919.99
22-23	CARDMEMBER SERVICES	HS ATH FEES	$6,566.43
22-23	CARDMEMBER SERVICES	HS ATH SUPP	$24.00
22-23	CARDMEMBER SERVICES	HS ATH SUPPLIES	$96.55
22-23	CARDMEMBER SERVICES	HS ATHL	$1,313.60
22-23	CARDMEMBER SERVICES	HS ATHL ACT	$556.54
22-23	CARDMEMBER SERVICES	HS ATHL ACT DIR	$197.25
22-23	CARDMEMBER SERVICES	HS ATHL DIR ACT	$2,043.94
22-23	CARDMEMBER SERVICES	HS ATHL DUES	$170.00
22-23	CARDMEMBER SERVICES	HS ATHL FEES	$3,221.71
22-23	CARDMEMBER SERVICES	HS ATHL RENTAL LEASE	$150.00
22-23	CARDMEMBER SERVICES	HS ATHL SUPP	$216.66
22-23	CARDMEMBER SERVICES	HS ATL	$947.40
22-23	CARDMEMBER SERVICES	HS ATL ACT	$89.62
22-23	CARDMEMBER SERVICES	HS ATL DIR ACT	$493.22
22-23	CARDMEMBER SERVICES	HS BASEBALL ACT	$4,721.93
22-23	CARDMEMBER SERVICES	HS BASEBALL SUPP	$494.10
22-23	CARDMEMBER SERVICES	HS BB ACT	$1,617.84
22-23	CARDMEMBER SERVICES	HS BBB	$163.87
22-23	CARDMEMBER SERVICES	HS BLDG IMP	$279.37
22-23	CARDMEMBER SERVICES	HS BYS BB	$92.84
22-23	CARDMEMBER SERVICES	HS C/S	$1,814.66
22-23	CARDMEMBER SERVICES	HS C/S ACT	$726.00
22-23	CARDMEMBER SERVICES	HS C/S LIBRARY	$119.40
22-23	CARDMEMBER SERVICES	HS CHEERLEADING	$2,020.00
22-23	CARDMEMBER SERVICES	HS CHILD DEV ACT	$2,959.35
22-23	CARDMEMBER SERVICES	HS CONTRACTED SERV	$4,325.75
22-23	CARDMEMBER SERVICES	HS CONTRACTED SERV/ HI SET	$393.50
22-23	CARDMEMBER SERVICES	HS CONTRACTED SRV	$99.00
22-23	CARDMEMBER SERVICES	HS CONTRACTED SRV/ACT	$1,449.00
22-23	CARDMEMBER SERVICES	HS COUNSELING	$750.00
22-23	CARDMEMBER SERVICES	HS CROSS COUNTRY	$197.56
22-23	CARDMEMBER SERVICES	HS CS PDC	$1,560.00
22-23	CARDMEMBER SERVICES	HS DUES	$630.00
22-23	CARDMEMBER SERVICES	HS DUES AGRI	$460.00
22-23	CARDMEMBER SERVICES	HS DUES ATH	$1,541.54
22-23	CARDMEMBER SERVICES	HS DUES ATHL	$560.00
22-23	CARDMEMBER SERVICES	HS DUES/ATHL	$175.00
22-23	CARDMEMBER SERVICES	HS DUES/COUNSELING	$85.00
22-23	CARDMEMBER SERVICES	HS DUES/MEMBERSHIP	$247.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	HS EQUIP ATHL	$93.00
22-23	CARDMEMBER SERVICES	HS EQUIP LIB	$2,063.64
22-23	CARDMEMBER SERVICES	HS FCCLA	$5,923.82
22-23	CARDMEMBER SERVICES	HS FEE ATH	$426.21
22-23	CARDMEMBER SERVICES	HS FEE ATHL	$3,737.16
22-23	CARDMEMBER SERVICES	HS FEE SERV ATHL	$1,241.28
22-23	CARDMEMBER SERVICES	HS FEE/PURCH SERV	$67.23
22-23	CARDMEMBER SERVICES	HS FEES ATHL	$8,635.68
22-23	CARDMEMBER SERVICES	HS FEES PURC SERV ATHL	$-304.80
22-23	CARDMEMBER SERVICES	HS FEES./PURCH SERV	$1,084.72
22-23	CARDMEMBER SERVICES	HS FEES/ATHL	$757.74
22-23	CARDMEMBER SERVICES	HS FEES/PUR SERV	$1,145.28
22-23	CARDMEMBER SERVICES	HS FEES/PUR SERV ATHL	$5,540.16
22-23	CARDMEMBER SERVICES	HS FEES/PURCH SERV	$281.87
22-23	CARDMEMBER SERVICES	HS FEES/PURCHSASE SERV	$48.00
22-23	CARDMEMBER SERVICES	HS FFA	$16,368.62
22-23	CARDMEMBER SERVICES	HS FFA SUPP	$409.97
22-23	CARDMEMBER SERVICES	HS FTBALL	$483.47
22-23	CARDMEMBER SERVICES	HS FUEL	$227.17
22-23	CARDMEMBER SERVICES	HS FUEL DIST	$69.00
22-23	CARDMEMBER SERVICES	HS FUEL SUPP	$199.36
22-23	CARDMEMBER SERVICES	HS FUEL SUPP ATHL	$71.21
22-23	CARDMEMBER SERVICES	HS FUEL SUPPLY	$121.51
22-23	CARDMEMBER SERVICES	HS G SOCCER	$49.00
22-23	CARDMEMBER SERVICES	HS GAS SUPP ATHL	$113.94
22-23	CARDMEMBER SERVICES	HS GAS SUPPLY ATHL	$97.72
22-23	CARDMEMBER SERVICES	HS GASOLINE /CAR	$180.00
22-23	CARDMEMBER SERVICES	HS GBB	$259.98
22-23	CARDMEMBER SERVICES	HS GEN ACT	$9,540.62
22-23	CARDMEMBER SERVICES	HS GEN ATH SUPPLIES	$182.13
22-23	CARDMEMBER SERVICES	HS GEN ATHL	$525.03
22-23	CARDMEMBER SERVICES	HS GEN ATHL SUPP	$30.00
22-23	CARDMEMBER SERVICES	HS GIRLS BASKETBALL	$400.51
22-23	CARDMEMBER SERVICES	HS GOLF	$3,191.44
22-23	CARDMEMBER SERVICES	HS GRLS BASKETBALL	$120.00
22-23	CARDMEMBER SERVICES	HS GRLS BB	$650.16
22-23	CARDMEMBER SERVICES	HS GRLS SOCCER	$327.55
22-23	CARDMEMBER SERVICES	HS JAG SUPP	$6,036.10
22-23	CARDMEMBER SERVICES	HS JAG SUPPLIES	$2,851.16
22-23	CARDMEMBER SERVICES	HS JAYWALKERS	$1,328.00
22-23	CARDMEMBER SERVICES	HS LIB ACT	$442.35
22-23	CARDMEMBER SERVICES	HS LIBRARY	$2,580.02
22-23	CARDMEMBER SERVICES	HS LIBRARY ACT	$758.98
22-23	CARDMEMBER SERVICES	HS MESA	$1,646.00
22-23	CARDMEMBER SERVICES	HS MRSHFLD CONSERVATION	$250.40
22-23	CARDMEMBER SERVICES	HS NHS	$1,537.00
22-23	CARDMEMBER SERVICES	HS PARKING PERMIT	$18.40
22-23	CARDMEMBER SERVICES	HS PARKING PERMITS	$763.06
22-23	CARDMEMBER SERVICES	HS PDC	$448.41
22-23	CARDMEMBER SERVICES	HS PLTW	$2,400.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	HS PROF DEV	$665.00
22-23	CARDMEMBER SERVICES	HS PROF DEV SPE ED	$279.00
22-23	CARDMEMBER SERVICES	HS PROF DEV SPED	$845.68
22-23	CARDMEMBER SERVICES	HS PROM	$3,487.57
22-23	CARDMEMBER SERVICES	HS REP /MAINT	$64.85
22-23	CARDMEMBER SERVICES	HS REP/MAINT	$2,540.78
22-23	CARDMEMBER SERVICES	HS REPAIR/MAINT	$182.09
22-23	CARDMEMBER SERVICES	HS SBALL	$433.31
22-23	CARDMEMBER SERVICES	HS SFT BALL	$2,041.55
22-23	CARDMEMBER SERVICES	HS SFTBALL	$618.01
22-23	CARDMEMBER SERVICES	HS SOCCER	$413.55
22-23	CARDMEMBER SERVICES	HS SOCCER BYS	$-30.00
22-23	CARDMEMBER SERVICES	HS SOCCER GIRLS	$470.60
22-23	CARDMEMBER SERVICES	HS SPEECH COMP	$637.67
22-23	CARDMEMBER SERVICES	HS SR ENG PROJ	$131.37
22-23	CARDMEMBER SERVICES	HS STU GOV	$3,957.47
22-23	CARDMEMBER SERVICES	HS STU GOV/ NASCO	$-61.76
22-23	CARDMEMBER SERVICES	HS SUMM EMR	$320.34
22-23	CARDMEMBER SERVICES	HS SUP	$1,055.31
22-23	CARDMEMBER SERVICES	HS SUPP	$46,614.15
22-23	CARDMEMBER SERVICES	HS SUPP ACD SERV	$392.63
22-23	CARDMEMBER SERVICES	HS SUPP ADMIN SERV	$1,262.97
22-23	CARDMEMBER SERVICES	HS SUPP ADMIN TECH	$1,164.60
22-23	CARDMEMBER SERVICES	HS SUPP ADMN SERV	$164.62
22-23	CARDMEMBER SERVICES	HS SUPP AG	$1,358.93
22-23	CARDMEMBER SERVICES	HS SUPP AGR	$492.45
22-23	CARDMEMBER SERVICES	HS SUPP AGRI	$3,824.67
22-23	CARDMEMBER SERVICES	HS SUPP AGRICULTURE	$29.98
22-23	CARDMEMBER SERVICES	HS SUPP ART	$1,897.30
22-23	CARDMEMBER SERVICES	HS SUPP ATH	$167.27
22-23	CARDMEMBER SERVICES	HS SUPP ATHL	$147.82
22-23	CARDMEMBER SERVICES	HS SUPP ATL	$223.61
22-23	CARDMEMBER SERVICES	HS SUPP BUS ED	$150.18
22-23	CARDMEMBER SERVICES	HS SUPP BYS BB	$349.00
22-23	CARDMEMBER SERVICES	HS SUPP CHEERLEADING	$849.50
22-23	CARDMEMBER SERVICES	HS SUPP COUNSELING	$119.99
22-23	CARDMEMBER SERVICES	HS SUPP EMR	$0.00
22-23	CARDMEMBER SERVICES	HS SUPP FACS	$3,559.73
22-23	CARDMEMBER SERVICES	HS SUPP GEN ATH	$676.81
22-23	CARDMEMBER SERVICES	HS SUPP GEN ATHL	$1,243.75
22-23	CARDMEMBER SERVICES	HS SUPP GEN ATL	$3,444.06
22-23	CARDMEMBER SERVICES	HS SUPP GOLF	$2,223.50
22-23	CARDMEMBER SERVICES	HS SUPP HEALTH SERV	$129.75
22-23	CARDMEMBER SERVICES	HS SUPP INST TECH	$60.00
22-23	CARDMEMBER SERVICES	HS SUPP JAG	$390.05
22-23	CARDMEMBER SERVICES	HS SUPP MAINT	$3,909.63
22-23	CARDMEMBER SERVICES	HS SUPP MSHSAA	$11.64
22-23	CARDMEMBER SERVICES	HS SUPP PDC	$139.87
22-23	CARDMEMBER SERVICES	HS SUPP PLW	$764.27
22-23	CARDMEMBER SERVICES	HS SUPP SP ED	$369.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	HS SUPP TRAINING	$856.79
22-23	CARDMEMBER SERVICES	HS SUPP VOC ENH	$2,012.25
22-23	CARDMEMBER SERVICES	HS SUPP WELDING	$743.21
22-23	CARDMEMBER SERVICES	HS SUPP WELDING'	$81.85
22-23	CARDMEMBER SERVICES	HS SUPP WRESTLING	$50.86
22-23	CARDMEMBER SERVICES	HS SUPP/MAINT	$822.01
22-23	CARDMEMBER SERVICES	HS SWIMMING	$690.00
22-23	CARDMEMBER SERVICES	HS TRACK	$1,866.80
22-23	CARDMEMBER SERVICES	HS TRAVEL ADMIN SERV	$160.00
22-23	CARDMEMBER SERVICES	HS TRAVEL AGRI	$140.00
22-23	CARDMEMBER SERVICES	HS TRAVEL ATHL	$732.90
22-23	CARDMEMBER SERVICES	HS TRAVEL PDC	$227.00
22-23	CARDMEMBER SERVICES	HS TRV ACD SERV	$225.00
22-23	CARDMEMBER SERVICES	HS TRV ADMIN	$217.57
22-23	CARDMEMBER SERVICES	HS TRV ADMIN SER	$45.03
22-23	CARDMEMBER SERVICES	HS TRV ADMIN SERV	$1,176.41
22-23	CARDMEMBER SERVICES	HS TRV ADMN SERV	$152.92
22-23	CARDMEMBER SERVICES	HS TRV AGRI	$63.00
22-23	CARDMEMBER SERVICES	HS TRV ATHL	$2,553.65
22-23	CARDMEMBER SERVICES	HS TRV PDC	$3,732.70
22-23	CARDMEMBER SERVICES	HS VBALL	$684.66
22-23	CARDMEMBER SERVICES	HS VENDING	$1,325.59
22-23	CARDMEMBER SERVICES	HS VENDING MACH	$524.22
22-23	CARDMEMBER SERVICES	HS VO AG	$1,684.23
22-23	CARDMEMBER SERVICES	HS VOCAL MUSIC	$600.00
22-23	CARDMEMBER SERVICES	HS WRESTLING	$2,515.65
22-23	CARDMEMBER SERVICES	HUBBLE ACD SERV	$912.41
22-23	CARDMEMBER SERVICES	HUBBLE ACT	$7,267.66
22-23	CARDMEMBER SERVICES	HUBBLE ART ACT	$192.50
22-23	CARDMEMBER SERVICES	HUBBLE BOOK FAIR	$80.00
22-23	CARDMEMBER SERVICES	HUBBLE C/S	$897.80
22-23	CARDMEMBER SERVICES	HUBBLE CONTRACTED SERV	$830.85
22-23	CARDMEMBER SERVICES	HUBBLE DUES	$89.00
22-23	CARDMEMBER SERVICES	HUBBLE HOLIDAY SHOP	$4,352.87
22-23	CARDMEMBER SERVICES	HUBBLE PDC	$2,740.75
22-23	CARDMEMBER SERVICES	HUBBLE PROF DEV	$366.00
22-23	CARDMEMBER SERVICES	HUBBLE REP/MAINT	$594.33
22-23	CARDMEMBER SERVICES	HUBBLE REPAIR/MAINT	$223.96
22-23	CARDMEMBER SERVICES	HUBBLE SUPP	$2,879.74
22-23	CARDMEMBER SERVICES	HUBBLE SUPP ACD SERV	$203.71
22-23	CARDMEMBER SERVICES	HUBBLE SUPP ADM SERV	$30.58
22-23	CARDMEMBER SERVICES	HUBBLE SUPP ADM SRV	$3.35
22-23	CARDMEMBER SERVICES	HUBBLE SUPP ART	$193.37
22-23	CARDMEMBER SERVICES	HUBBLE SUPP COUNSELING	$4.80
22-23	CARDMEMBER SERVICES	HUBBLE SUPP ECSE	$358.36
22-23	CARDMEMBER SERVICES	HUBBLE SUPP EMR	$429.90
22-23	CARDMEMBER SERVICES	HUBBLE SUPP PAT	$429.05
22-23	CARDMEMBER SERVICES	HUBBLE SUPP PHY IMP	$216.42
22-23	CARDMEMBER SERVICES	HUBBLE SUPP/MAINT	$124.74
22-23	CARDMEMBER SERVICES	HUBBLE TRV ACD SERV	$881.78

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	HUBBLE TRV AD SERV	$79.02
22-23	CARDMEMBER SERVICES	HUBBLE TRV PDC	$2,022.11
22-23	CARDMEMBER SERVICES	JAG	$2,529.43
22-23	CARDMEMBER SERVICES	JAG MEAL/LODGING	$34.78
22-23	CARDMEMBER SERVICES	JAG SUPP	$1,084.45
22-23	CARDMEMBER SERVICES	JAG SUPP	$21,367.82
22-23	CARDMEMBER SERVICES	JAG SUPPLIES	$3,084.32
22-23	CARDMEMBER SERVICES	JH TRV ADMIN SERV	$201.60
22-23	CARDMEMBER SERVICES	JH ADM SERV	$200.00
22-23	CARDMEMBER SERVICES	JH ADMIN SERV	$67.77
22-23	CARDMEMBER SERVICES	JH ART CLUB	$332.37
22-23	CARDMEMBER SERVICES	JH ATH SUPP	$525.00
22-23	CARDMEMBER SERVICES	JH C/S LIBRARY	$416.83
22-23	CARDMEMBER SERVICES	JH CONTRACTED SERV	$13.59
22-23	CARDMEMBER SERVICES	JH DUES	$665.50
22-23	CARDMEMBER SERVICES	JH DUES ADMIN	$848.00
22-23	CARDMEMBER SERVICES	JH FCCLA	$345.87
22-23	CARDMEMBER SERVICES	JH JAYCAST	$83.40
22-23	CARDMEMBER SERVICES	JH LIBRARY	$418.88
22-23	CARDMEMBER SERVICES	JH MEMBERSHIP	$150.00
22-23	CARDMEMBER SERVICES	JH MUSICAL	$406.34
22-23	CARDMEMBER SERVICES	JH PDC	$406.69
22-23	CARDMEMBER SERVICES	JH PDC SUPP	$2.13
22-23	CARDMEMBER SERVICES	JH POWERADE	$418.50
22-23	CARDMEMBER SERVICES	JH REP/MAINT	$803.56
22-23	CARDMEMBER SERVICES	JH REPAIR/MAINT	$3,420.99
22-23	CARDMEMBER SERVICES	JH REPAR/MAINT	$100.80
22-23	CARDMEMBER SERVICES	JH SPEECH/DEBATE	$195.85
22-23	CARDMEMBER SERVICES	JH SPORTS	$6,108.72
22-23	CARDMEMBER SERVICES	JH STU CO	$740.82
22-23	CARDMEMBER SERVICES	JH SUPP	$16,803.11
22-23	CARDMEMBER SERVICES	JH SUPP ADMIN SERV	$796.09
22-23	CARDMEMBER SERVICES	JH SUPP ATH	$285.67
22-23	CARDMEMBER SERVICES	JH SUPP ATHL	$579.63
22-23	CARDMEMBER SERVICES	JH SUPP COUNSELING	$306.75
22-23	CARDMEMBER SERVICES	JH SUPP GIFTED	$504.90
22-23	CARDMEMBER SERVICES	JH SUPP HEALTH SERV	$164.67
22-23	CARDMEMBER SERVICES	JH SUPP PDC	$106.99
22-23	CARDMEMBER SERVICES	JH SUPP PLW	$1,338.06
22-23	CARDMEMBER SERVICES	JH SUPP SPED	$162.38
22-23	CARDMEMBER SERVICES	JH TRV PDC	$1,643.30
22-23	CARDMEMBER SERVICES	PAT SUPP	$518.45
22-23	CARDMEMBER SERVICES	PDC DUES	$6,600.00
22-23	CARDMEMBER SERVICES	PLANT SER EQUIP	$73.38
22-23	CARDMEMBER SERVICES	PROF DEV	$279.00
22-23	CARDMEMBER SERVICES	PROF DEV TITLE I	$3,542.66
22-23	CARDMEMBER SERVICES	PROF DEV/ BUR OF EDU/ G VALLENTINE	$279.00
22-23	CARDMEMBER SERVICES	REPAIR/MAINT	$860.87
22-23	CARDMEMBER SERVICES	SCHOOL VEH UPKEEP	$10.00
22-23	CARDMEMBER SERVICES	SE ARP SUPP	$284.97

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	SHOOK AC	$38.99
22-23	CARDMEMBER SERVICES	SHOOK ACD SERV	$194.40
22-23	CARDMEMBER SERVICES	SHOOK ACT	$2,961.12
22-23	CARDMEMBER SERVICES	SHOOK ARP SUPP	$454.10
22-23	CARDMEMBER SERVICES	SHOOK ART ACT	$1,597.57
22-23	CARDMEMBER SERVICES	SHOOK CHOIR	$443.00
22-23	CARDMEMBER SERVICES	SHOOK GIFTED	$0.00
22-23	CARDMEMBER SERVICES	SHOOK JR JAYS CHOIR	$125.00
22-23	CARDMEMBER SERVICES	SHOOK LIB	$24.95
22-23	CARDMEMBER SERVICES	SHOOK LIBRARY	$332.63
22-23	CARDMEMBER SERVICES	SHOOK PDC	$246.90
22-23	CARDMEMBER SERVICES	SHOOK REP/MAINT	$23.31
22-23	CARDMEMBER SERVICES	SHOOK SUPP	$4,722.77
22-23	CARDMEMBER SERVICES	SHOOK SUPP ACD SERV	$90.55
22-23	CARDMEMBER SERVICES	SHOOK SUPP COUNSELING	$98.90
22-23	CARDMEMBER SERVICES	SHOOK SUPP EMR	$1,458.56
22-23	CARDMEMBER SERVICES	SHOOK SUPP LIBRARY	$236.38
22-23	CARDMEMBER SERVICES	SHOOK SUPP SPED	$39.32
22-23	CARDMEMBER SERVICES	SHOOK SUPP TITLE I	$19.00
22-23	CARDMEMBER SERVICES	SHOOK TRV ACD SERV	$438.18
22-23	CARDMEMBER SERVICES	SHOOK TRV PDC	$628.75
22-23	CARDMEMBER SERVICES	SS DR ED	$54.68
22-23	CARDMEMBER SERVICES	SS HUBBLE SUPP	$607.76
22-23	CARDMEMBER SERVICES	SS WEBSTER SUPP	$150.00
22-23	CARDMEMBER SERVICES	SUPP ADM TECH	$688.00
22-23	CARDMEMBER SERVICES	SUPP ADMIN TECH	$218.09
22-23	CARDMEMBER SERVICES	SUPP DIST TRANSP	$57.04
22-23	CARDMEMBER SERVICES	SUPP EMR	$1,409.27
22-23	CARDMEMBER SERVICES	SUPP GYO	$131.37
22-23	CARDMEMBER SERVICES	SUPP/MAINT	$1,293.56
22-23	CARDMEMBER SERVICES	SUPPLIES JAG	$1,122.11
22-23	CARDMEMBER SERVICES	SUPPLIES/MAINT	$494.73
22-23	CARDMEMBER SERVICES	TECH ADMIN	$103.95
22-23	CARDMEMBER SERVICES	TRAVEL PDC	$519.46
22-23	CARDMEMBER SERVICES	TRV ADMIN TECH	$64.40
22-23	CARDMEMBER SERVICES	WE ARP SUP	$133.12
22-23	CARDMEMBER SERVICES	WE ARP SUPP	$1,329.60
22-23	CARDMEMBER SERVICES	WEB ACD SRV	$200.00
22-23	CARDMEMBER SERVICES	WEB ACT	$212.66
22-23	CARDMEMBER SERVICES	WEB SUPP	$74.45
22-23	CARDMEMBER SERVICES	WEB TRV PDC	$336.89
22-23	CARDMEMBER SERVICES	WEBSTER ACT	$7,239.78
22-23	CARDMEMBER SERVICES	WEBSTER ACT ACCT	$75.45
22-23	CARDMEMBER SERVICES	WEBSTER ACT FUND	$129.99
22-23	CARDMEMBER SERVICES	WEBSTER DUES	$570.00
22-23	CARDMEMBER SERVICES	WEBSTER REPAIR/MAINT	$1,544.00
22-23	CARDMEMBER SERVICES	WEBSTER SUPP	$3,435.96
22-23	CARDMEMBER SERVICES	WEBSTER SUPP ADMIN SERV	$235.88
22-23	CARDMEMBER SERVICES	WEBSTER SUPP EMR	$293.14
22-23	CARDMEMBER SERVICES	WEBSTER SUPP TITLE I	$97.71

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CARDMEMBER SERVICES	WEBSTER TRV ACD SERV	$337.78
21-22	CARDMEMBER SERVICES		$2,079.15
21-22	CARDMEMBER SERVICES	CO SUPP SPED	$200.00
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV	$60.00
21-22	CARDMEMBER SERVICES	HS REPAIR/MAINT	$116.65
21-22	CARDMEMBER SERVICES	ACCDENTAL PERS CHG/HS FCCLA	$13.03
21-22	CARDMEMBER SERVICES	ADMIN TECH	$659.63
21-22	CARDMEMBER SERVICES	ADMIN TECH SUPP	$1,746.02
21-22	CARDMEMBER SERVICES	ADMIN TECH TRV	$112.40
21-22	CARDMEMBER SERVICES	ALIBRIS BOOKS	$-101.97
21-22	CARDMEMBER SERVICES	AMAZON	$189.30
21-22	CARDMEMBER SERVICES	BARNES NOBLE	$271.98
21-22	CARDMEMBER SERVICES	CARDMEMBER CREDIT	$-576.55
21-22	CARDMEMBER SERVICES	CENEX	$33.46
21-22	CARDMEMBER SERVICES	CO DUES	$130.00
21-22	CARDMEMBER SERVICES	CO DUES MEMBERSHIPS	$190.00
21-22	CARDMEMBER SERVICES	CO DUES/MEM-SUPT	$275.00
21-22	CARDMEMBER SERVICES	CO EMP WELLNESS	$587.96
21-22	CARDMEMBER SERVICES	CO GEN ACT	$90.00
21-22	CARDMEMBER SERVICES	CO MEMBERSHIP/DUES	$172.50
21-22	CARDMEMBER SERVICES	CO SCHOOL CAR USAGE	$64.99
21-22	CARDMEMBER SERVICES	CO SCHOOL GASOLINE VAN/CAR	$39.80
21-22	CARDMEMBER SERVICES	CO SCHOOL VAN USAGE	$648.83
21-22	CARDMEMBER SERVICES	CO SCHOOL VAN/CAR	$72.56
21-22	CARDMEMBER SERVICES	CO SCHOOL VAN/CAR UPKEEP	$11.64
21-22	CARDMEMBER SERVICES	CO SCHOOL VAN/CAR USAGE	$64.39
21-22	CARDMEMBER SERVICES	CO SCHOOL VEH	$15.21
21-22	CARDMEMBER SERVICES	CO SCHOOL/GASOLINE	$75.00
21-22	CARDMEMBER SERVICES	CO SERV	$81.95
21-22	CARDMEMBER SERVICES	CO SERVICES	$216.06
21-22	CARDMEMBER SERVICES	CO SP ED	$263.94
21-22	CARDMEMBER SERVICES	CO SPP SPED	$141.96
21-22	CARDMEMBER SERVICES	CO SUPP	$2,336.46
21-22	CARDMEMBER SERVICES	CO SUPP ACD SERV	$56.20
21-22	CARDMEMBER SERVICES	CO SUPP BOARD SERV	$82.97
21-22	CARDMEMBER SERVICES	CO SUPP BOE	$47.95
21-22	CARDMEMBER SERVICES	CO SUPP PRO COORD SPED	$155.00
21-22	CARDMEMBER SERVICES	CO SUPP PROC COORD SPED	$763.45
21-22	CARDMEMBER SERVICES	CO SUPP SERV	$160.85
21-22	CARDMEMBER SERVICES	CO SUPP SP ED	$1,127.36
21-22	CARDMEMBER SERVICES	CO SUPP SPED	$631.63
21-22	CARDMEMBER SERVICES	CO SUPP SUPT SERV	$346.00
21-22	CARDMEMBER SERVICES	CO SUPP/SP ED	$0.00
21-22	CARDMEMBER SERVICES	CO SUPP/SPED	$263.07
21-22	CARDMEMBER SERVICES	CO SUPPLIES	$244.58
21-22	CARDMEMBER SERVICES	CO SUPPLIES/BOARD SERV	$56.37
21-22	CARDMEMBER SERVICES	CO SUPT SERV	$660.26
21-22	CARDMEMBER SERVICES	CO SUPT SUPP	$56.02
21-22	CARDMEMBER SERVICES	CO TRAV SP ED	$255.11
21-22	CARDMEMBER SERVICES	CO TRAVEL	$20.98

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	CO TRAVEL SP ED	$182.15
21-22	CARDMEMBER SERVICES	CO TRV/SP ED	$993.56
21-22	CARDMEMBER SERVICES	CO/ACD SERV	$206.00
21-22	CARDMEMBER SERVICES	CONF REGIS/RDG RECOV	$229.00
21-22	CARDMEMBER SERVICES	CONF REGIS/TITLE I	$225.00
21-22	CARDMEMBER SERVICES	CONST SERV ECC	$119.93
21-22	CARDMEMBER SERVICES	CONTRACT SERV ADMIN TECH	$41.58
21-22	CARDMEMBER SERVICES	CONTRACT SERV/AUDIOBOOKS	$14.95
21-22	CARDMEMBER SERVICES	CONTRACT SERVICES/BACKBLAZE	$36.67
21-22	CARDMEMBER SERVICES	CONTRACT SERVICES/CANVA	$119.40
21-22	CARDMEMBER SERVICES	CONTRACT SERVICES/SPOTIFY	$31.98
21-22	CARDMEMBER SERVICES	CONTRACTED SERV	$39.87
21-22	CARDMEMBER SERVICES	CONTRACTED SERV ADMIN TECH	$257.95
21-22	CARDMEMBER SERVICES	CONTRACTED SERV/ADMIN TECH	$459.05
21-22	CARDMEMBER SERVICES	COSUPT SERV	$46.00
21-22	CARDMEMBER SERVICES	COUNCIL EXCEPT	$320.00
21-22	CARDMEMBER SERVICES	DEC 12	$221.77
21-22	CARDMEMBER SERVICES	DIST REPAIR MAINT	$139.86
21-22	CARDMEMBER SERVICES	DIST REPAIR/MAINT	$375.64
21-22	CARDMEMBER SERVICES	DIST SUPP	$701.16
21-22	CARDMEMBER SERVICES	DIST SUPP MAINT	$1,292.80
21-22	CARDMEMBER SERVICES	DIST SUPP/MAINT	$387.24
21-22	CARDMEMBER SERVICES	DIST SUPPLIES MAINT	$297.97
21-22	CARDMEMBER SERVICES	DIST SUPPLIES/MAINT	$379.00
21-22	CARDMEMBER SERVICES	DIST TRANS SUPP	$74.52
21-22	CARDMEMBER SERVICES	DIST VEH SERV/MAINT	$210.63
21-22	CARDMEMBER SERVICES	DIST VEH/SUPPLIES	$33.99
21-22	CARDMEMBER SERVICES	DIST VEHICLE	$874.00
21-22	CARDMEMBER SERVICES	DISTRICT VEHICLE	$35.02
21-22	CARDMEMBER SERVICES	DOLLAR GENERAL	$54.59
21-22	CARDMEMBER SERVICES	FAIRFIELD INN	$672.20
21-22	CARDMEMBER SERVICES	FEB 4 2022	$107.00
21-22	CARDMEMBER SERVICES	FOREIGN TRANS FEE/HS FACS	$8.55
21-22	CARDMEMBER SERVICES	FREIGHT FEE/PHONIC BOOKS	$4.37
21-22	CARDMEMBER SERVICES	FSP MO ASSP	$549.00
21-22	CARDMEMBER SERVICES	FSP MOASSP	$549.00
21-22	CARDMEMBER SERVICES	FUEL CAR	$78.00
21-22	CARDMEMBER SERVICES	FUEL CAR	$82.01
21-22	CARDMEMBER SERVICES	FUEL SUPP	$100.00
21-22	CARDMEMBER SERVICES	FUEL/CAR/VAN	$87.00
21-22	CARDMEMBER SERVICES	GASOLINE SCHOOL VAN/CAR	$50.41
21-22	CARDMEMBER SERVICES	GASOLINE/DIST VEHICLE	$37.25
21-22	CARDMEMBER SERVICES	GASOLINE/HS	$99.00
21-22	CARDMEMBER SERVICES	GASOLINE/SCHOOL VEHICLE	$31.31
21-22	CARDMEMBER SERVICES	GEN SUPP	$999.99
21-22	CARDMEMBER SERVICES	GOLF TEAM PROD	$520.00
21-22	CARDMEMBER SERVICES	HS ATH DIRECTOR	$284.20
21-22	CARDMEMBER SERVICES	HS ATHL	$322.50
21-22	CARDMEMBER SERVICES	HS ATHL DIR ACT	$571.20
21-22	CARDMEMBER SERVICES	HS ATHLETIC DIR ACT	$44.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	HS ATHLETIC DIRECTOR	$22.61
21-22	CARDMEMBER SERVICES	HS ATL DIR	$103.40
21-22	CARDMEMBER SERVICES	HS ATL DIR ACT	$111.24
21-22	CARDMEMBER SERVICES	HS ATLH DIR ACT	$30.00
21-22	CARDMEMBER SERVICES	HS BASEBALL	$141.00
21-22	CARDMEMBER SERVICES	HS BASEBALL ACT	$738.28
21-22	CARDMEMBER SERVICES	HS BASKETBALL BOYS	$203.19
21-22	CARDMEMBER SERVICES	HS BIOMED SC ACT	$18.75
21-22	CARDMEMBER SERVICES	HS BIOMEDICAL SCI	$206.50
21-22	CARDMEMBER SERVICES	HS BYS BB	$123.19
21-22	CARDMEMBER SERVICES	HS CENTER STAGE	$1,871.15
21-22	CARDMEMBER SERVICES	HS CHILD DEV	$91.50
21-22	CARDMEMBER SERVICES	HS CHILD DEV ACT	$54.50
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV	$4,311.90
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV LIB	$31.98
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV LIBRARY	$31.98
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV/ LIBRARY	$31.98
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERV/ACT	$63.00
21-22	CARDMEMBER SERVICES	HS CONTRACTED SERVICES	$360.00
21-22	CARDMEMBER SERVICES	HS DUES	$264.00
21-22	CARDMEMBER SERVICES	HS DUES ATLH	$800.00
21-22	CARDMEMBER SERVICES	HS DUES MEMBERSHIP/ATHL	$150.00
21-22	CARDMEMBER SERVICES	HS DUES/ COUNSE	$30.00
21-22	CARDMEMBER SERVICES	HS DUES/ FFA	$131.53
21-22	CARDMEMBER SERVICES	HS DUES/AG	$460.00
21-22	CARDMEMBER SERVICES	HS DUES/MEMBERSHIP	$3,294.91
21-22	CARDMEMBER SERVICES	HS DUES/MEMBERSHIP ATHL	$75.00
21-22	CARDMEMBER SERVICES	HS DUES/MEMBERSHIP/FFA	$2,940.00
21-22	CARDMEMBER SERVICES	HS EQUIP LIBRARY	$1,250.57
21-22	CARDMEMBER SERVICES	HS EQUIP/LIB	$2,547.48
21-22	CARDMEMBER SERVICES	HS EQUP	$1,399.00
21-22	CARDMEMBER SERVICES	HS EQUP BT	$33.60
21-22	CARDMEMBER SERVICES	HS FACS	$53.95
21-22	CARDMEMBER SERVICES	HS FCCLA	$5,638.94
21-22	CARDMEMBER SERVICES	HS FEE	$135.45
21-22	CARDMEMBER SERVICES	HS FEE /PUR SERV ATHL	$268.32
21-22	CARDMEMBER SERVICES	HS FEE ATHL	$1,062.91
21-22	CARDMEMBER SERVICES	HS FEE GEN ATHL	$1,729.74
21-22	CARDMEMBER SERVICES	HS FEE/ATH	$1,218.29
21-22	CARDMEMBER SERVICES	HS FEE/ATHL	$187.78
21-22	CARDMEMBER SERVICES	HS FEE/GEN ATHL	$460.84
21-22	CARDMEMBER SERVICES	HS FEE/PUR SERV ATHL	$1,374.49
21-22	CARDMEMBER SERVICES	HS FEES ATHL	$99.44
21-22	CARDMEMBER SERVICES	HS FEES GEN ATHL	$783.32
21-22	CARDMEMBER SERVICES	HS FEES/ ATH	$74.36
21-22	CARDMEMBER SERVICES	HS FEES/ATH	$1,477.43
21-22	CARDMEMBER SERVICES	HS FEES/ATHL	$2,096.64
21-22	CARDMEMBER SERVICES	HS FEES/PUR SERV ATHL	$5,317.29
21-22	CARDMEMBER SERVICES	HS FFA	$16,156.46
21-22	CARDMEMBER SERVICES	HS FFA BANQUET	$37.86

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	HS FUEL SUPP DIST	$50.52
21-22	CARDMEMBER SERVICES	HS FUEL SUPP/DIST TRANSP	$68.00
21-22	CARDMEMBER SERVICES	HS FUEL/DIST TRANSP	$80.85
21-22	CARDMEMBER SERVICES	HS GAS SUPP/ATHL	$297.11
21-22	CARDMEMBER SERVICES	HS GAS SUPPLY	$136.72
21-22	CARDMEMBER SERVICES	HS GAS SUPPLY ATHL	$62.73
21-22	CARDMEMBER SERVICES	HS GAS/ATHL	$98.76
21-22	CARDMEMBER SERVICES	HS GAS/VAN/ CAR	$39.11
21-22	CARDMEMBER SERVICES	HS GASOLINE CAR	$61.74
21-22	CARDMEMBER SERVICES	HS GASOLINE VAN/CAR	$184.56
21-22	CARDMEMBER SERVICES	HS GASOLINE/CAR	$76.00
21-22	CARDMEMBER SERVICES	HS GEN ACT	$2,622.46
21-22	CARDMEMBER SERVICES	HS GEN ATHL	$713.58
21-22	CARDMEMBER SERVICES	HS GOLF	$185.23
21-22	CARDMEMBER SERVICES	HS GROUND IMP	$3,289.95
21-22	CARDMEMBER SERVICES	HS GROUNDS IMPR ATHL	$379.99
21-22	CARDMEMBER SERVICES	HS HOSA/PROJ LEAD THE WAY	$122.70
21-22	CARDMEMBER SERVICES	HS JAYWALKERS	$394.00
21-22	CARDMEMBER SERVICES	HS LIBRARY ACT	$796.14
21-22	CARDMEMBER SERVICES	HS NHS	$1,056.72
21-22	CARDMEMBER SERVICES	HS PARKING PERMITS	$2,625.64
21-22	CARDMEMBER SERVICES	HS PRINTING/BINDING	$239.92
21-22	CARDMEMBER SERVICES	HS PROM	$6,916.57
21-22	CARDMEMBER SERVICES	HS RENTAL/LEASE ATHL	$1,071.00
21-22	CARDMEMBER SERVICES	HS REPAIR MAINT	$539.40
21-22	CARDMEMBER SERVICES	HS REPAIR /MAINT	$161.96
21-22	CARDMEMBER SERVICES	HS REPAIR MAINT	$428.20
21-22	CARDMEMBER SERVICES	HS REPAIR/MAINT	$801.58
21-22	CARDMEMBER SERVICES	HS REPAIR/MAINT ADMIN TECH	$31.95
21-22	CARDMEMBER SERVICES	HS REPAIRS/MAINT ADM	$85.00
21-22	CARDMEMBER SERVICES	HS SOCCER BOYS	$365.00
21-22	CARDMEMBER SERVICES	HS SPEECH COMP	$507.90
21-22	CARDMEMBER SERVICES	HS SR ENG PROJ	$347.45
21-22	CARDMEMBER SERVICES	HS SR ENGL PROJ	$305.07
21-22	CARDMEMBER SERVICES	HS STU GOV	$4,329.25
21-22	CARDMEMBER SERVICES	HS SUPP	$16,646.43
21-22	CARDMEMBER SERVICES	HS SUPP GOLF	$875.48
21-22	CARDMEMBER SERVICES	HS SUPP CTE	$17.69
21-22	CARDMEMBER SERVICES	HS SUPP JAG	$15.28
21-22	CARDMEMBER SERVICES	HS SUPP MAINT	$12.00
21-22	CARDMEMBER SERVICES	HS SUPP ACD SERV	$247.65
21-22	CARDMEMBER SERVICES	HS SUPP ADMIN	$55.90
21-22	CARDMEMBER SERVICES	HS SUPP ADMIN SERV	$1,664.86
21-22	CARDMEMBER SERVICES	HS SUPP ADMIN TECH	$241.90
21-22	CARDMEMBER SERVICES	HS SUPP ADMN SERV	$745.97
21-22	CARDMEMBER SERVICES	HS SUPP AG	$4,159.53
21-22	CARDMEMBER SERVICES	HS SUPP AG 50/50	$2,170.00
21-22	CARDMEMBER SERVICES	HS SUPP AG CTE	$873.14
21-22	CARDMEMBER SERVICES	HS SUPP AG CTE ENH	$3,790.00
21-22	CARDMEMBER SERVICES	HS SUPP AG'	$54.45

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	HS SUPP BASE BALL	$78.13
21-22	CARDMEMBER SERVICES	HS SUPP BASEBALL	$1,941.34
21-22	CARDMEMBER SERVICES	HS SUPP BOYS SWIMMING	$340.00
21-22	CARDMEMBER SERVICES	HS SUPP CTE	$23.00
21-22	CARDMEMBER SERVICES	HS SUPP FACS	$2,423.51
21-22	CARDMEMBER SERVICES	HS SUPP FACS CTE	$33.65
21-22	CARDMEMBER SERVICES	HS SUPP FACS CTE ENH	$-3.79
21-22	CARDMEMBER SERVICES	HS SUPP FACS VOC EN	$140.80
21-22	CARDMEMBER SERVICES	HS SUPP FOOD SERV	$948.00
21-22	CARDMEMBER SERVICES	HS SUPP GEN ATH	$187.64
21-22	CARDMEMBER SERVICES	HS SUPP GEN ATHL	$4,096.53
21-22	CARDMEMBER SERVICES	HS SUPP GOLF	$-467.03
21-22	CARDMEMBER SERVICES	HS SUPP JAG	$2,568.32
21-22	CARDMEMBER SERVICES	HS SUPP MAINT	$461.75
21-22	CARDMEMBER SERVICES	HS SUPP SP ED	$527.42
21-22	CARDMEMBER SERVICES	HS SUPP WELDING	$661.00
21-22	CARDMEMBER SERVICES	HS SUPP/ JAG	$380.93
21-22	CARDMEMBER SERVICES	HS SUPP/ACD SERV	$85.98
21-22	CARDMEMBER SERVICES	HS SUPP/ADMIN	$711.11
21-22	CARDMEMBER SERVICES	HS SUPP/ADMIN SERV	$317.13
21-22	CARDMEMBER SERVICES	HS SUPP/AG	$1,013.49
21-22	CARDMEMBER SERVICES	HS SUPP/ATH	$2,211.03
21-22	CARDMEMBER SERVICES	HS SUPP/ATHL	$111.10
21-22	CARDMEMBER SERVICES	HS SUPP/BASEBALL	$416.89
21-22	CARDMEMBER SERVICES	HS SUPP/CTE	$43.50
21-22	CARDMEMBER SERVICES	HS SUPP/GEN ATH	$180.12
21-22	CARDMEMBER SERVICES	HS SUPP/GEN ATHL	$1,382.06
21-22	CARDMEMBER SERVICES	HS SUPP/GRLS SWIM	$240.00
21-22	CARDMEMBER SERVICES	HS SUPP/INSTRUMENTAL MUS	$80.00
21-22	CARDMEMBER SERVICES	HS SUPP/MAINT	$423.46
21-22	CARDMEMBER SERVICES	HS SUPP/SP ED	$389.76
21-22	CARDMEMBER SERVICES	HS SUPPLIES	$3,688.94
21-22	CARDMEMBER SERVICES	HS SUPPLIES MAINT	$41.94
21-22	CARDMEMBER SERVICES	HS SUPPLIES ADMIN SERV	$92.74
21-22	CARDMEMBER SERVICES	HS SUPPLIES AG	$266.03
21-22	CARDMEMBER SERVICES	HS SUPPLIES FAC	$67.10
21-22	CARDMEMBER SERVICES	HS SUPPLIES FACS	$181.64
21-22	CARDMEMBER SERVICES	HS SUPPLIES PROF DEV TITLE	$66.06
21-22	CARDMEMBER SERVICES	HS SUPPLIES/FACS	$60.88
21-22	CARDMEMBER SERVICES	HS SUPPLIES/MAINT	$98.11
21-22	CARDMEMBER SERVICES	HS SUPPLIES/SPORTS	$897.00
21-22	CARDMEMBER SERVICES	HS TESTING/ASSESSMENT SUPP	$666.00
21-22	CARDMEMBER SERVICES	HS TRACK	$2,816.03
21-22	CARDMEMBER SERVICES	HS TRAV/ATH	$30.00
21-22	CARDMEMBER SERVICES	HS TRAVEL ACAD SERV	$42.24
21-22	CARDMEMBER SERVICES	HS TRAVEL ACD SERV	$13.96
21-22	CARDMEMBER SERVICES	HS TRAVEL ATHLETICS	$375.00
21-22	CARDMEMBER SERVICES	HS TRAVEL PDC	$329.00
21-22	CARDMEMBER SERVICES	HS TRAVEL/ TITLE I	$111.63
21-22	CARDMEMBER SERVICES	HS TRV ADMIN SERV	$975.64

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	HS TRV ATHL	$1,982.68
21-22	CARDMEMBER SERVICES	HS TRV PDC	$3,926.49
21-22	CARDMEMBER SERVICES	HS TRV VOC ENH	$2,400.00
21-22	CARDMEMBER SERVICES	HS UPP INDUSTRIAL TECH	$190.84
21-22	CARDMEMBER SERVICES	HS V BALL	$700.00
21-22	CARDMEMBER SERVICES	HS VB	$629.20
21-22	CARDMEMBER SERVICES	HS VENDING MACHINE	$157.49
21-22	CARDMEMBER SERVICES	HS VO AG	$5,565.80
21-22	CARDMEMBER SERVICES	HS VOCAL MUSIC	$1,400.00
21-22	CARDMEMBER SERVICES	HS VOLLEY BALL	$83.53
21-22	CARDMEMBER SERVICES	HS VOLLEYBALL	$2,001.89
21-22	CARDMEMBER SERVICES	HS WRESTLING	$2,135.80
21-22	CARDMEMBER SERVICES	HS XC ACT	$221.95
21-22	CARDMEMBER SERVICES	HS/ACD SERV	$37.03
21-22	CARDMEMBER SERVICES	HS/ATHL	$139.00
21-22	CARDMEMBER SERVICES	HS/BT	$1,969.50
21-22	CARDMEMBER SERVICES	HS/FEES ATHL	$207.49
21-22	CARDMEMBER SERVICES	HS/PROF DEV TITLE 1	$111.28
21-22	CARDMEMBER SERVICES	HSTRV/AG	$29.23
21-22	CARDMEMBER SERVICES	HUBBLE ACD SERV	$326.46
21-22	CARDMEMBER SERVICES	HUBBLE ACT	$6,641.39
21-22	CARDMEMBER SERVICES	HUBBLE ACT /COKE	$739.99
21-22	CARDMEMBER SERVICES	HUBBLE ACT/COKE	$749.57
21-22	CARDMEMBER SERVICES	HUBBLE ART ACT	$55.00
21-22	CARDMEMBER SERVICES	HUBBLE HOLIDAY SHOP	$1,193.31
21-22	CARDMEMBER SERVICES	HUBBLE REP/MAINT	$1,020.00
21-22	CARDMEMBER SERVICES	HUBBLE REPAIR/MAINT	$190.54
21-22	CARDMEMBER SERVICES	HUBBLE SUPP	$2,002.18
21-22	CARDMEMBER SERVICES	HUBBLE SUPP IDEA ECSE	$299.50
21-22	CARDMEMBER SERVICES	HUBBLE SUPP IDEA/ECSE	$27.63
21-22	CARDMEMBER SERVICES	HUBBLE SUPP PARENT IV	$268.26
21-22	CARDMEMBER SERVICES	HUBBLE SUPP PAT	$1,052.40
21-22	CARDMEMBER SERVICES	HUBBLE SUPP PRESCHOOL	$190.40
21-22	CARDMEMBER SERVICES	HUBBLE SUPP/IDEA/ECSE	$230.90
21-22	CARDMEMBER SERVICES	HUBBLE SUPPLIE ADMIN	$1.94
21-22	CARDMEMBER SERVICES	HUBBLE SUPPLIES	$233.37
21-22	CARDMEMBER SERVICES	HUBBLE SUPPLIES ADMIN	$60.04
21-22	CARDMEMBER SERVICES	HUBBLE SUPPLIES ART	$95.50
21-22	CARDMEMBER SERVICES	HUBBLE SUPPLIES PAT	$0.00
21-22	CARDMEMBER SERVICES	HUBBLE TRAVEL	$268.48
21-22	CARDMEMBER SERVICES	HUBBLE TRAVEL ACD SERV	$134.56
21-22	CARDMEMBER SERVICES	HUBBLE TRAVEL PDC	$78.52
21-22	CARDMEMBER SERVICES	HUBBLE TRAVEL/ACD SERV	$310.45
21-22	CARDMEMBER SERVICES	HUBBLE TRAVEL/PROF DEV SP	$159.00
21-22	CARDMEMBER SERVICES	HUBBLE TRV ACD SERV	$94.62
21-22	CARDMEMBER SERVICES	HUBBLE TRV PAT	$310.00
21-22	CARDMEMBER SERVICES	HUBBLE TRV PDC	$1,292.56
21-22	CARDMEMBER SERVICES	HUBBLE TRV PROF DEV SPED	$460.00
21-22	CARDMEMBER SERVICES	HUBBLE TRV/ACD SERV	$62.06
21-22	CARDMEMBER SERVICES	HUBBLE TRV/PROF DEV SPED	$318.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	HUBBLE/ACD SERV	$330.31
21-22	CARDMEMBER SERVICES	HUBBLE/ADMIN	$107.84
21-22	CARDMEMBER SERVICES	HUBBLSE SUPPLIES/PAT	$283.17
21-22	CARDMEMBER SERVICES	JAG STAFF/TRV/MEALS/LODGEING	$662.03
21-22	CARDMEMBER SERVICES	JH ADMIN SERV	$59.90
21-22	CARDMEMBER SERVICES	JH ART CLUB	$236.99
21-22	CARDMEMBER SERVICES	JH CONT SERV LIBRARY	$99.00
21-22	CARDMEMBER SERVICES	JH CONT SERV/LIB	$0.00
21-22	CARDMEMBER SERVICES	JH CONT SERV/LIBRA	$11.99
21-22	CARDMEMBER SERVICES	JH CONTRACT SERV/LIB	$0.00
21-22	CARDMEMBER SERVICES	JH CONTRACT SERV/LIBRA	$5.24
21-22	CARDMEMBER SERVICES	JH CONTRACTED SERV	$30.99
21-22	CARDMEMBER SERVICES	JH CONTRACTED SERV LIBRARY	$299.00
21-22	CARDMEMBER SERVICES	JH CONTRACTED SERV/LIBRARY	$119.40
21-22	CARDMEMBER SERVICES	JH DUES/MEMBERSHIP	$820.00
21-22	CARDMEMBER SERVICES	JH FCCLA	$1,172.39
21-22	CARDMEMBER SERVICES	JH LIBRARY	$219.85
21-22	CARDMEMBER SERVICES	JH LIBRARY ACT FUND	$55.00
21-22	CARDMEMBER SERVICES	JH POWERADE	$1,480.00
21-22	CARDMEMBER SERVICES	JH PROF DEV SP ED	$29.80
21-22	CARDMEMBER SERVICES	JH PROF DEV SPED	$622.00
21-22	CARDMEMBER SERVICES	JH REPAIR/MAINT	$604.00
21-22	CARDMEMBER SERVICES	JH SPORTS	$2,122.05
21-22	CARDMEMBER SERVICES	JH STU CO	$1,027.33
21-22	CARDMEMBER SERVICES	JH SUPP	$14,880.30
21-22	CARDMEMBER SERVICES	JH SUPP ESSER	$435.00
21-22	CARDMEMBER SERVICES	JH SUPP ADMIN SERV	$237.78
21-22	CARDMEMBER SERVICES	JH SUPP GIFTED	$54.55
21-22	CARDMEMBER SERVICES	JH SUPP HEALTH SERV	$100.00
21-22	CARDMEMBER SERVICES	JH SUPP PDC	$533.22
21-22	CARDMEMBER SERVICES	JH SUPP PLW	$398.75
21-22	CARDMEMBER SERVICES	JH SUPP PROJECT LEAD THE WAY	$-174.38
21-22	CARDMEMBER SERVICES	JH SUPP'	$85.11
21-22	CARDMEMBER SERVICES	JH SUPP/LIBRARY	$119.90
21-22	CARDMEMBER SERVICES	JH SUPP/MAINT	$14.58
21-22	CARDMEMBER SERVICES	JH SUPP/PLW	$2,273.38
21-22	CARDMEMBER SERVICES	JH SUPP/PROF DEV	$77.16
21-22	CARDMEMBER SERVICES	JH SUPP/PROJ LEAD WAY	$15.00
21-22	CARDMEMBER SERVICES	JH SUPPLIES	$1,707.38
21-22	CARDMEMBER SERVICES	JH SUPPLIES EMR	$249.99
21-22	CARDMEMBER SERVICES	JH SUPPLIES GIFTED	$135.00
21-22	CARDMEMBER SERVICES	JH SUPPLIES PDC	$107.02
21-22	CARDMEMBER SERVICES	JH SUPPLIES/EMR	$124.99
21-22	CARDMEMBER SERVICES	JH SUPPLIES/PDC	$106.17
21-22	CARDMEMBER SERVICES	JH TEXTBOOKS	$685.80
21-22	CARDMEMBER SERVICES	JH TRAVEL	$88.82
21-22	CARDMEMBER SERVICES	JH TRAVEL ACD SERV	$200.00
21-22	CARDMEMBER SERVICES	JH TRAVEL PDC	$929.94
21-22	CARDMEMBER SERVICES	JH TRV ADMIN SERV	$300.00
21-22	CARDMEMBER SERVICES	JH TRV PDC	$109.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	JH/ADMIN	$24.99
21-22	CARDMEMBER SERVICES	LEARNING A-Z	$210.00
21-22	CARDMEMBER SERVICES	LIFE TRIBUTES	$74.90
21-22	CARDMEMBER SERVICES	LITTLE CLAY HOUSE	$103.68
21-22	CARDMEMBER SERVICES	LODGING/ACAD SERV	$369.51
21-22	CARDMEMBER SERVICES	LODGING/G LOWDER	$354.18
21-22	CARDMEMBER SERVICES	LODGING/R VALENTINE	$253.76
21-22	CARDMEMBER SERVICES	LUNCHEON	$110.22
21-22	CARDMEMBER SERVICES	MASKS	$1,840.61
21-22	CARDMEMBER SERVICES	MAY 1 2022	$145.83
21-22	CARDMEMBER SERVICES	MEALS/ACAD SERV	$113.92
21-22	CARDMEMBER SERVICES	MEALS/CO	$362.50
21-22	CARDMEMBER SERVICES	MEALS/HS AD ACT	$182.29
21-22	CARDMEMBER SERVICES	MEALS/MAINT	$74.73
21-22	CARDMEMBER SERVICES	MEALS/PROF DEVEL	$647.29
21-22	CARDMEMBER SERVICES	MEALS/TITLE II	$210.96
21-22	CARDMEMBER SERVICES	MEMBERSHIP/MOASSP	$549.00
21-22	CARDMEMBER SERVICES	MFA OIL	$49.99
21-22	CARDMEMBER SERVICES	MO NHSBCA ORG	$257.55
21-22	CARDMEMBER SERVICES	MU ASSESS RES CTR	$1,250.40
21-22	CARDMEMBER SERVICES	NASSP PROD/SERV	$385.00
21-22	CARDMEMBER SERVICES	PARKING/ACAD SERV	$23.00
21-22	CARDMEMBER SERVICES	PAY PAL	$115.75
21-22	CARDMEMBER SERVICES	PAYPAL	$380.00
21-22	CARDMEMBER SERVICES	PENSKE	$1,074.52
21-22	CARDMEMBER SERVICES	PERIODICALS/SHOOK LIBRARY	$24.95
21-22	CARDMEMBER SERVICES	PLANT SERV	$289.03
21-22	CARDMEMBER SERVICES	PLANT SERV EQUIP	$97.80
21-22	CARDMEMBER SERVICES	PLANT SERV/WEB	$468.90
21-22	CARDMEMBER SERVICES	POST GAME	$240.12
21-22	CARDMEMBER SERVICES	PROF DEVEL/ELLC	$900.00
21-22	CARDMEMBER SERVICES	PUPIL TRAVEL	$43.00
21-22	CARDMEMBER SERVICES	REFUND/ELLC	$-600.00
21-22	CARDMEMBER SERVICES	REPAIR/MAINT	$1,749.64
21-22	CARDMEMBER SERVICES	REPAIR/MAINT-HS ATH	$600.00
21-22	CARDMEMBER SERVICES	REPAIR/MAINT-JH	$39.00
21-22	CARDMEMBER SERVICES	SADDLEBOOK EDU	$62.75
21-22	CARDMEMBER SERVICES	SE INST SUPP ES	$1,071.18
21-22	CARDMEMBER SERVICES	SE PD TRV ESSER III	$1,417.50
21-22	CARDMEMBER SERVICES	SHOOK /LIBRARY	$14.95
21-22	CARDMEMBER SERVICES	SHOOK ACT	$150.39
21-22	CARDMEMBER SERVICES	SHOOK ACT/COKE	$1,103.66
21-22	CARDMEMBER SERVICES	SHOOK ARK ACT	$59.99
21-22	CARDMEMBER SERVICES	SHOOK ART ACT	$644.89
21-22	CARDMEMBER SERVICES	SHOOK AUDIO LIBRARY	$14.95
21-22	CARDMEMBER SERVICES	SHOOK AUDIO VIS LIB	$14.95
21-22	CARDMEMBER SERVICES	SHOOK AUDIO VISUAL	$36.67
21-22	CARDMEMBER SERVICES	SHOOK AUDIO VISUAL LIBRARY	$29.90
21-22	CARDMEMBER SERVICES	SHOOK AUDIO VISUAL/LIB	$14.95
21-22	CARDMEMBER SERVICES	SHOOK AUDIO VISUAL/LIBRARY	$14.95

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	SHOOK CHOIR	$125.00
21-22	CARDMEMBER SERVICES	SHOOK LIBRARY	$69.90
21-22	CARDMEMBER SERVICES	SHOOK SUPP	$3,188.65
21-22	CARDMEMBER SERVICES	SHOOK SUPP GIFTED	$319.00
21-22	CARDMEMBER SERVICES	SHOOK SUPP PARENT	$100.15
21-22	CARDMEMBER SERVICES	SHOOK SUPP PARENT INV	$102.89
21-22	CARDMEMBER SERVICES	SHOOK SUPP SP ED	$227.96
21-22	CARDMEMBER SERVICES	SHOOK SUPP SPE D	$682.36
21-22	CARDMEMBER SERVICES	SHOOK SUPP TITILE V	$2,100.13
21-22	CARDMEMBER SERVICES	SHOOK SUPP TITLE V	$90.00
21-22	CARDMEMBER SERVICES	SHOOK SUPP/SP ED	$94.85
21-22	CARDMEMBER SERVICES	SHOOK SUPP/SPED	$682.29
21-22	CARDMEMBER SERVICES	SHOOK SUPPLIES	$60.75
21-22	CARDMEMBER SERVICES	SHOOK TRV PDC	$211.48
21-22	CARDMEMBER SERVICES	SIGNEFFX	$250.48
21-22	CARDMEMBER SERVICES	SPOOKSHOP	$187.98
21-22	CARDMEMBER SERVICES	SPOTIFY	$31.98
21-22	CARDMEMBER SERVICES	SS HUBBLE SUPP	$973.57
21-22	CARDMEMBER SERVICES	SS WEBSTER SUPP	$53.63
21-22	CARDMEMBER SERVICES	SUPP /ADMIN TECH	$420.00
21-22	CARDMEMBER SERVICES	SUPP ADMIN TECH	$1,979.80
21-22	CARDMEMBER SERVICES	SUPP TECH	$440.00
21-22	CARDMEMBER SERVICES	SUPP/ADMIN TECH	$490.47
21-22	CARDMEMBER SERVICES	SUPP/DIST TRANSP	$250.00
21-22	CARDMEMBER SERVICES	SUPP/MAINT	$360.72
21-22	CARDMEMBER SERVICES	SUPPLIES	$567.42
21-22	CARDMEMBER SERVICES	SUPPLIES-ADMIN TECH	$-1.91
21-22	CARDMEMBER SERVICES	SUPPLIES/1ST GRADE	$144.98
21-22	CARDMEMBER SERVICES	SUPPLIES/4TH GRADE	$182.00
21-22	CARDMEMBER SERVICES	SUPPLIES/5TH GRADE	$1,337.50
21-22	CARDMEMBER SERVICES	SUPPLIES/ADMIN TECH	$164.17
21-22	CARDMEMBER SERVICES	SUPPLIES/BLUEJAY CARE	$331.38
21-22	CARDMEMBER SERVICES	SUPPLIES/BOE	$29.67
21-22	CARDMEMBER SERVICES	SUPPLIES/CO	$733.69
21-22	CARDMEMBER SERVICES	SUPPLIES/CO SPED	$3,867.60
21-22	CARDMEMBER SERVICES	SUPPLIES/HS	$726.56
21-22	CARDMEMBER SERVICES	SUPPLIES/HS ADMIN	$468.87
21-22	CARDMEMBER SERVICES	SUPPLIES/HS AG	$151.44
21-22	CARDMEMBER SERVICES	SUPPLIES/HS ATH	$625.00
21-22	CARDMEMBER SERVICES	SUPPLIES/HS BSBALL ACT	$668.88
21-22	CARDMEMBER SERVICES	SUPPLIES/HS BYS SOCCER	$107.99
21-22	CARDMEMBER SERVICES	SUPPLIES/HS CHEER	$53.91
21-22	CARDMEMBER SERVICES	SUPPLIES/HS CHEER ACT	$858.50
21-22	CARDMEMBER SERVICES	SUPPLIES/HS FACS	$1,202.00
21-22	CARDMEMBER SERVICES	SUPPLIES/HS FCCLA	$49.90
21-22	CARDMEMBER SERVICES	SUPPLIES/HS FFA	$428.54
21-22	CARDMEMBER SERVICES	SUPPLIES/HS FTBALL ACT	$1,262.34
21-22	CARDMEMBER SERVICES	SUPPLIES/HS GOLF ACT	$524.00
21-22	CARDMEMBER SERVICES	SUPPLIES/HS LIBRARY ACT	$719.00
21-22	CARDMEMBER SERVICES	SUPPLIES/HS PRKG PRMTS	$488.90

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	SUPPLIES/HS SPED	$238.90
21-22	CARDMEMBER SERVICES	SUPPLIES/HS STUCO	$270.36
21-22	CARDMEMBER SERVICES	SUPPLIES/HS WT LFTG	$832.28
21-22	CARDMEMBER SERVICES	SUPPLIES/HUBBLE	$975.87
21-22	CARDMEMBER SERVICES	SUPPLIES/HUBBLE ACT	$731.88
21-22	CARDMEMBER SERVICES	SUPPLIES/HUBBLE ADMIN	$246.67
21-22	CARDMEMBER SERVICES	SUPPLIES/HUBBLE SPED	$852.50
21-22	CARDMEMBER SERVICES	SUPPLIES/HUBBLE TPT	$154.00
21-22	CARDMEMBER SERVICES	SUPPLIES/JH	$1,302.60
21-22	CARDMEMBER SERVICES	SUPPLIES/JH ADMIN	$904.27
21-22	CARDMEMBER SERVICES	SUPPLIES/JH LIBRARY ACT	$287.33
21-22	CARDMEMBER SERVICES	SUPPLIES/JH PLTW	$4,180.95
21-22	CARDMEMBER SERVICES	SUPPLIES/JH TPT	$192.64
21-22	CARDMEMBER SERVICES	SUPPLIES/PD	$67.66
21-22	CARDMEMBER SERVICES	SUPPLIES/SHOOK	$341.79
21-22	CARDMEMBER SERVICES	SUPPLIES/SHOOK GIFTED	$225.00
21-22	CARDMEMBER SERVICES	SUPPLIES/SHOOK SPED	$1,204.50
21-22	CARDMEMBER SERVICES	SUPPLIES/SMORE	$79.00
21-22	CARDMEMBER SERVICES	SUPPLIES/TOOLS	$1,491.05
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER	$102.40
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER ADMIN	$163.68
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER AT RISK	$247.22
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER PE	$249.00
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER SPED	$206.12
21-22	CARDMEMBER SERVICES	SUPPLIES/WEBSTER TITLE I	$76.43
21-22	CARDMEMBER SERVICES	TACO BELL	$41.00
21-22	CARDMEMBER SERVICES	TEACHER CREATED	$51.74
21-22	CARDMEMBER SERVICES	TEACHER PAY	$52.84
21-22	CARDMEMBER SERVICES	TEACHER PAY TEACHER	$162.77
21-22	CARDMEMBER SERVICES	TEACHERS PAY TEACHERS	$245.98
21-22	CARDMEMBER SERVICES	TEACHERS PAY TEACHERS/ HUBBLE	$126.63
21-22	CARDMEMBER SERVICES	TEXTBOOKS/HS	$359.05
21-22	CARDMEMBER SERVICES	TPT/SPED	$183.06
21-22	CARDMEMBER SERVICES	TRAVEL ADMIN TECH	$59.71
21-22	CARDMEMBER SERVICES	TRV ADMIN TECH	$124.15
21-22	CARDMEMBER SERVICES	WAL MART	$91.64
21-22	CARDMEMBER SERVICES	WALMART	$21.53
21-22	CARDMEMBER SERVICES	WE PD TRAVEL ESSERIII	$4,900.00
21-22	CARDMEMBER SERVICES	WEB DUES	$195.00
21-22	CARDMEMBER SERVICES	WEB SUPP GIFTED	$190.00
21-22	CARDMEMBER SERVICES	WEB SUPP/SP ED IDEA	$2,595.94
21-22	CARDMEMBER SERVICES	WEB SUPPLIES TITLE I	$63.85
21-22	CARDMEMBER SERVICES	WEBSTAURANT STORE	$63.52
21-22	CARDMEMBER SERVICES	WEBSTER EMR	$19.90
21-22	CARDMEMBER SERVICES	WEBSTER ACT	$1,801.74
21-22	CARDMEMBER SERVICES	WEBSTER ACT ADMIN SERV	$135.00
21-22	CARDMEMBER SERVICES	WEBSTER EMR	$141.53
21-22	CARDMEMBER SERVICES	WEBSTER SUPP	$1,994.15
21-22	CARDMEMBER SERVICES	WEBSTER SUPP ACD SERV	$22.94
21-22	CARDMEMBER SERVICES	WEBSTER SUPP EMR	$169.32

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CARDMEMBER SERVICES	WEBSTER SUPP GIFTED	$1,282.00
21-22	CARDMEMBER SERVICES	WEBSTER SUPP MAINT	$41.32
21-22	CARDMEMBER SERVICES	WEBSTER SUPP PE	$99.16
21-22	CARDMEMBER SERVICES	WEBSTER SUPP SP ED	$193.98
21-22	CARDMEMBER SERVICES	WEBSTER SUPP SPED	$650.62
21-22	CARDMEMBER SERVICES	WEBSTER SUPP TITLE I	$88.92
21-22	CARDMEMBER SERVICES	WEBSTER SUPP/ADMIN	$26.25
21-22	CARDMEMBER SERVICES	WEBSTER SUPP/PE	$173.95
21-22	CARDMEMBER SERVICES	WEBSTER SUPPLIES	$25.70
21-22	CARDMEMBER SERVICES	WEBSTER SUPPLIES GIFTED	$590.00
21-22	CARDMEMBER SERVICES	WEBSTER TEXTBOOKS	$218.90
21-22	CARDMEMBER SERVICES	WEBSTER TRAVEL PROF DEP SP	$75.00
21-22	CARDMEMBER SERVICES	WEBSTER TRAVEL ADMIN SERV	$275.00
21-22	CARDMEMBER SERVICES	WINSOR LEARNINB	$1,204.50
21-22	CARDMEMBER SERVICES	YR BOOK	$59.88
Three Year Total	CARGILL CONSULING INC		$720.00
22-23	CARGILL CONSULING INC	HS COUNSELING	$720.00
Three Year Total	CARNEY`S WINDOW COVERINGS INC		$3,865.00
21-22	CARNEY`S WINDOW COVERINGS INC	ROLLER SHADES/JH	$1,815.00
20-21	CARNEY`S WINDOW COVERINGS INC	ROLLER SHADES/JH	$2,050.00
Three Year Total	CAROLINA BIOLOGICAL SUPPLY CO		$847.65
22-23	CAROLINA BIOLOGICAL SUPPLY CO	HS SUPP	$119.67
20-21	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES/HS	$37.70
20-21	CAROLINA BIOLOGICAL SUPPLY CO	SUPPLIES/JH PLTW	$690.28
Three Year Total	Carr, Carrie A		$136.25
22-23	Carr, Carrie A	BACKGROUND REIMB	$41.75
22-23	Carr, Carrie A	REIMB PHONE	$94.50
Three Year Total	CARRICK JAMES		$263.00
22-23	CARRICK JAMES	OFFICIAL HS SOCCER	$263.00
Three Year Total	CARROLL SEATING CO		$112,956.00
22-23	CARROLL SEATING CO	HS EQUIP ATH	$8,138.00
22-23	CARROLL SEATING CO	HS EQUIP ATHL	$39,774.00
22-23	CARROLL SEATING CO	HS GROUNDS IMP ATH	$42,752.00
22-23	CARROLL SEATING CO	HUBBLE REP/MAINT	$1,182.00
22-23	CARROLL SEATING CO	SHOOK REP/MAINT	$477.00
22-23	CARROLL SEATING CO	SHOOK REPAIR/MAINT	$800.00
21-22	CARROLL SEATING CO	HS REPAIR/MAINT	$9,845.00
21-22	CARROLL SEATING CO	HUBBLE REPAIRS/MAINT	$3,158.00
20-21	CARROLL SEATING CO	GOAL SERVICE/BSKTBALL	$2,070.00
20-21	CARROLL SEATING CO	GOAL SERVICE/HS GYMS	$4,760.00
Three Year Total	CARSON ADAMS		$40.00
22-23	CARSON ADAMS	CHAIN CREW JH FTBALL	$40.00
Three Year Total	Carter, Jason R		$93.00
21-22	Carter, Jason R	REIMB BACKGROUND	$51.25
21-22	Carter, Jason R	REIMB REQ FEES/EMPLOYMENT	$41.75
Three Year Total	CARTHAGE R-9 SCHOOL DIST		$450.00
22-23	CARTHAGE R-9 SCHOOL DIST	HS ATH FEES/ SWIM MEET	$150.00
21-22	CARTHAGE R-9 SCHOOL DIST	ENTRY FEE/HS BYS SWIM	$150.00
21-22	CARTHAGE R-9 SCHOOL DIST	HS FEES/ATH	$150.00
Three Year Total	CASSVILLE GOLF CLUB		$250.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CASSVILLE GOLF CLUB	HS ATHL FEES	$125.00
20-21	CASSVILLE GOLF CLUB	ENTRY FEES/HS BYS GOLF	$125.00
Three Year Total	CASSVILLE R-IV SCHOOL DIST		$319.15
22-23	CASSVILLE R-IV SCHOOL DIST	HS ATHL FEES/ GOLF INVITE	$150.00
22-23	CASSVILLE R-IV SCHOOL DIST	LUNCH BALANCE/ S OBERBECK	$19.15
21-22	CASSVILLE R-IV SCHOOL DIST	ENTRY FEE/HS GRLS GOLF	$150.00
Three Year Total	Castens, Richard Micheal		$154.55
22-23	Castens, Richard Micheal	MMEA REIMB	$154.55
Three Year Total	CATHY SHOUP		$140.00
21-22	CATHY SHOUP	OFFICIAL HS GRLS BB	$140.00
Three Year Total	CDI COMPUTER DEALERS INC		$170,301.82
21-22	CDI COMPUTER DEALERS INC	SUPPLIES/ADMIN TECH	$637.00
21-22	CDI COMPUTER DEALERS INC	SUPPLIES/INST TECH	$122,785.00
20-21	CDI COMPUTER DEALERS INC	SUPPLIES/ADMIN TECH-CARES	$6,947.12
20-21	CDI COMPUTER DEALERS INC	DELL LATITUTDES	$1,402.00
20-21	CDI COMPUTER DEALERS INC	DELL OPTIPLEX	$27,468.20
20-21	CDI COMPUTER DEALERS INC	DESKTOP COMPUTERS	$5,912.50
20-21	CDI COMPUTER DEALERS INC	LAPTOP/HS ATH TECH	$704.00
20-21	CDI COMPUTER DEALERS INC	SUPPLIES/ADMIN TECH	$1,832.00
20-21	CDI COMPUTER DEALERS INC	SUPPLIES/HS	$704.00
20-21	CDI COMPUTER DEALERS INC	SUPPLIES/HS SPEECH COMP	$1,402.00
20-21	CDI COMPUTER DEALERS INC	SUPPLIES/INST TECH	$508.00
Three Year Total	CDW GOVERNMENT INC		$130,930.19
22-23	CDW GOVERNMENT INC	ADM TECH SUPP	$18,937.91
22-23	CDW GOVERNMENT INC	CO EQUIP ADMN TECH	$1,049.00
22-23	CDW GOVERNMENT INC	CONTRACTED SERV/ADMIN TECH	$2,821.00
22-23	CDW GOVERNMENT INC	HS SUPP ADMIN TECH	$1,584.00
22-23	CDW GOVERNMENT INC	HS SUPP AGRI CTE	$1,778.44
22-23	CDW GOVERNMENT INC	HS SUPP INST TECH'	$1,377.00
22-23	CDW GOVERNMENT INC	HUBBLE SUPP INST TECH	$6,978.50
22-23	CDW GOVERNMENT INC	JH LIBRARY EQUIP	$3,036.87
22-23	CDW GOVERNMENT INC	SUPP ADMIN TECH	$484.17
21-22	CDW GOVERNMENT INC	ADMIN TECH/SHOOK	$89.00
21-22	CDW GOVERNMENT INC	CO EQUIP/ADMIN TECH	$378.00
21-22	CDW GOVERNMENT INC	HS CONTRACTED SERV ADMIN	$18,937.91
21-22	CDW GOVERNMENT INC	HS SUPP AGRI CTE ENH	$1,107.71
21-22	CDW GOVERNMENT INC	HS SUPP/INST TECH	$770.36
21-22	CDW GOVERNMENT INC	SUPP ADMIN TECH	$3,349.68
21-22	CDW GOVERNMENT INC	SUPP/ADMIN TECH	$1,814.41
21-22	CDW GOVERNMENT INC	SUPPLIES/ADMIN TECH	$4,755.00
20-21	CDW GOVERNMENT INC	CHROMEBOOKS	$8,151.00
20-21	CDW GOVERNMENT INC	CONTRACT SERV/ADMIN TECH	$15,820.00
20-21	CDW GOVERNMENT INC	LENOVO CHROMEBOOKS	$13,556.40
20-21	CDW GOVERNMENT INC	MONITORS	$3,103.65
20-21	CDW GOVERNMENT INC	MS DSKTP EDUCATION/ADMIN TECH	$18,024.62
20-21	CDW GOVERNMENT INC	SUPPLIES/INST TECH	$1,722.00
20-21	CDW GOVERNMENT INC	SUPPLIES/WEBSTER SPED	$359.56
20-21	CDW GOVERNMENT INC	WIFI ROUTER/CARES	$944.00
Three Year Total	CENGAGE LEARNING		$7,367.80
22-23	CENGAGE LEARNING	HS SUPP	$228.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CENGAGE LEARNING	JH TEXT BOOKS	$6,949.80
21-22	CENGAGE LEARNING	HS SUPP	$190.00
Three Year Total	CENTER FOR DYSLEXIA		$635.64
21-22	CENTER FOR DYSLEXIA	DYSLEXIA DEFINED PRES/AUG 19	$635.64
Three Year Total	CENTER STAGE SOFTWARE		$125.00
22-23	CENTER STAGE SOFTWARE	HS SUPP/ANNUAL SERV CONTRACT	$125.00
Three Year Total	Central Bank of the Ozarks		$-486.62
20-21	Central Bank of the Ozarks	Chk# 144879 for Canfield, Kara Lynne was Void	$-126.44
20-21	Central Bank of the Ozarks	Chk# 145214 for Swofford, Amy Adele was Voide	$-264.68
20-21	Central Bank of the Ozarks	Chk# 38659 for Mc Anarney, James was Voided F	$-25.38
20-21	Central Bank of the Ozarks	Chk# 38659 for Mc Anarney, James was Voided M	$-70.12
Three Year Total	CENTRAL HIGH SCHOOL		$200.00
22-23	CENTRAL HIGH SCHOOL	HS FEE/ SWIM MEET	$200.00
Three Year Total	CENTRAL STATES BUS SALES INC		$41,905.30
22-23	CENTRAL STATES BUS SALES INC	REPAIR/ MAINT # 28	$638.27
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT	$655.80
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT SHOP	$843.70
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 11	$108.28
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 2	$360.06
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 24	$1,672.40
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 26	$130.05
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 4	$242.65
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 7	$1,269.13
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # 8	$278.24
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT # S3	$99.80
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #18	$155.90
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #20	$2,925.84
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #23	$395.87
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #24	$2,455.10
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #26	$44.95
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #28	$561.90
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #31	$81.72
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #32	$402.36
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #65	$308.96
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #7	$1,688.21
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #8	$162.01
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT 19	$1,389.82
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT 31	$461.81
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT 4	$44.95
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 17	$42.79
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 21	$629.06
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 24	$2,438.90
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 34	$179.66
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT SHOP	$1,851.00
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT STOCK	$533.90
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT T1	$196.54
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MAINT# T1	$321.82
22-23	CENTRAL STATES BUS SALES INC	REPAIR/MANT SHOP	$404.78
21-22	CENTRAL STATES BUS SALES INC	REPAIR MAINT/ SHOP	$59.24
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT	$360.60

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #4	$99.02
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT T12	$150.82
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #11	$810.91
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #24	$13.00
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #26	$1,056.80
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #32	$84.98
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #5	$794.83
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #68	$2,299.33
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT #8	$299.96
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 11	$829.54
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 16	$144.59
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 23	$212.95
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 24	$76.83
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 26	$107.94
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 4	$119.74
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 65	$779.06
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT BUS 8	$779.06
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT MAINT	$169.41
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT SHOP	$2,135.20
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT STOCK	$230.95
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT T2	$52.43
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#16	$57.95
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#2	$32.22
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#31	$485.11
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#32	$397.08
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#5	$1,137.66
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#65	$169.96
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#70	$20.19
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#8	$1,070.19
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#T2	$33.62
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-OLD 28	$230.95
21-22	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-STOCK	$111.08
21-22	CENTRAL STATES BUS SALES INC	REPARI/MAINT SHOP	$347.90
21-22	CENTRAL STATES BUS SALES INC	TRANS R & M/STOCK	$127.52
21-22	CENTRAL STATES BUS SALES INC	TRANS REPAIR/MAINT	$230.95
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT - #31 & 32	$309.49
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#31	$33.90
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#32	$84.98
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#67	$227.88
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#71	$345.31
20-21	CENTRAL STATES BUS SALES INC	REPAIR/MAINT-#89	$226.95
20-21	CENTRAL STATES BUS SALES INC	TRANS REPAIR/MAINT-#31	$526.09
20-21	CENTRAL STATES BUS SALES INC	TRANS SUPPLIES	$54.90
Three Year Total	CENTURYLINK		$18,118.02
21-22	CENTURYLINK	PH SERV	$1,584.74
21-22	CENTURYLINK	PHN SERV	$752.46
21-22	CENTURYLINK	PHONE SERV	$752.46
21-22	CENTURYLINK	PHONE SERVICES	$6,014.91
20-21	CENTURYLINK	PHONE SERVICES	$9,013.45
Three Year Total	CERTIFIED LABORATORIES		$476.85

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	CERTIFIED LABORATORIES	REPAIR/MAINT	$210.00
21-22	CERTIFIED LABORATORIES	REPAIR/MAINT-STOCK	$266.85
Three Year Total	CEV MULTIMEDIA		$2,500.00
20-21	CEV MULTIMEDIA	ONLINE CURR/HS AG	$2,500.00
Three Year Total	CFC FITNESS		$8,500.00
22-23	CFC FITNESS	CO CONTRACTED SERV	$5,000.00
21-22	CFC FITNESS	GYM ACCESS	$3,500.00
Three Year Total	CHAMPION BRIEFS		$397.74
20-21	CHAMPION BRIEFS	SUBSCRIPTION/HS S & D	$232.00
20-21	CHAMPION BRIEFS	SUPPLIES/HS	$165.74
Three Year Total	CHAMPION TEAMWEAR		$2,807.74
21-22	CHAMPION TEAMWEAR	SUPPLIES/HS CHEER ACT	$2,807.74
Three Year Total	CHANCE WALLESEN		$140.00
20-21	CHANCE WALLESEN	OFFICIAL/HS GRLS BBALL	$140.00
Three Year Total	CHANDLER HODGES		$527.60
21-22	CHANDLER HODGES	OFFICIAL HS BB	$164.00
21-22	CHANDLER HODGES	OFFICIAL HS BYS BASEBALL	$153.60
20-21	CHANDLER HODGES	REFEREE/HS BYS BBALL	$80.00
20-21	CHANDLER HODGES	REFEREE/HS GRLS BBALL	$130.00
Three Year Total	CHANDLER TATE		$425.00
21-22	CHANDLER TATE	SECURITY HS BBB	$275.00
21-22	CHANDLER TATE	SECURITY HS GBB	$150.00
Three Year Total	CHARACTER & LEADERSHIP		$3,400.00
22-23	CHARACTER & LEADERSHIP	HS SUPP GEN ATH	$1,700.00
21-22	CHARACTER & LEADERSHIP	HS SUPP GEN ATHL	$1,700.00
Three Year Total	CHARLES HALLAM		$370.00
22-23	CHARLES HALLAM	OFFICIAL HS BB	$160.00
21-22	CHARLES HALLAM	REFEREE/HS FTBALL	$105.00
20-21	CHARLES HALLAM	OFFICIAL/HS FTBALL	$105.00
Three Year Total	CHARLES JACOBSON		$195.00
20-21	CHARLES JACOBSON	OFFICIAL/HS FTBALL	$195.00
Three Year Total	CHASE GASTINEAU		$427.50
21-22	CHASE GASTINEAU	OFFICIAL HS G BB	$280.00
21-22	CHASE GASTINEAU	REFEREE JH BB	$147.50
Three Year Total	CHASE MOORE		$331.20
21-22	CHASE MOORE	OFFICIAL/JH VBALL	$115.60
20-21	CHASE MOORE	OFFICIAL/JH VBALL	$215.60
Three Year Total	CHASE STOCKTON		$220.00
21-22	CHASE STOCKTON	OFFICIAL/HS FTBALL	$220.00
Three Year Total	CHAYTON REESE		$148.00
20-21	CHAYTON REESE	OFFICIAL/JH FTBALL	$148.00
Three Year Total	CHC HOME CENTER MARSHFIELD		$4,012.48
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/ MAINT BT	$189.86
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/MAINT	$2,435.48
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/MAINT BAND TRAILER	$71.46
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/MAINT BT	$1,241.64
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/MAINT FEMA	$18.49
22-23	CHC HOME CENTER MARSHFIELD	REPAIR/MIANT BT	$55.55
Three Year Total	CHELSIE LOVELAND		$800.00
21-22	CHELSIE LOVELAND	SECURITY/HS FTBALL	$300.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	CHELSIE LOVELAND	SECURITY ADDL/HS FTBALL	$50.00
20-21	CHELSIE LOVELAND	SECURITY/HS FTBALL	$450.00
Three Year Total	Cherne, John Paul		$41.75
22-23	Cherne, John Paul	REIMB BKG CK	$41.75
Three Year Total	CHERRYDALE FUNDRAISIING		$1,448.80
22-23	CHERRYDALE FUNDRAISIING	JH VOCAL	$1,448.80
Three Year Total	CHERYL PARRISH		$200.00
21-22	CHERYL PARRISH	HS SUPP/GEN ATHL	$200.00
Three Year Total	CHLOE CASH		$212.60
21-22	CHLOE CASH	REFEREE HS SOCCER	$116.40
21-22	CHLOE CASH	REFEREE SOCCER	$96.20
Three Year Total	CHOICES PREGNANCY CENTER		$1,200.00
21-22	CHOICES PREGNANCY CENTER	HS CONTRACTED SERV/CLASSES	$600.00
21-22	CHOICES PREGNANCY CENTER	PRESENTATIONS	$600.00
Three Year Total	CHRIS BODOIN		$280.00
21-22	CHRIS BODOIN	OFFICIAL HS G BB	$110.00
21-22	CHRIS BODOIN	REFEREE HS G BASKETBALL	$170.00
Three Year Total	CHRIS GATLIN		$215.00
22-23	CHRIS GATLIN	OFFICIAL HS BBB	$75.00
20-21	CHRIS GATLIN	OFFICIAL/HS GRLS BBALL	$140.00
Three Year Total	CHRIS GRIER		$500.00
20-21	CHRIS GRIER	DONATION/HS FFA	$500.00
Three Year Total	CHRIS MCKNIGHT		$130.00
22-23	CHRIS MCKNIGHT	OFFICIAL HS GBB	$130.00
Three Year Total	CHRIS NEASE		$0.00
21-22	CHRIS NEASE	OFFICIAL/JH FTBALL	$0.00
Three Year Total	CHRIS WAGGONER		$238.40
22-23	CHRIS WAGGONER	HS TRACK	$238.40
Three Year Total	CHRIS WARD		$407.50
22-23	CHRIS WARD	REFEREE HS GBB	$130.00
21-22	CHRIS WARD	REFEREE HS G BB	$140.00
20-21	CHRIS WARD	OFFICIAL/JH BBALL	$137.50
Three Year Total	CHRISTAN WOODS		$57.00
20-21	CHRISTAN WOODS	MEAL REIMB/C COKER	$30.00
20-21	CHRISTAN WOODS	MEAL REIMB/J COKER	$27.00
Three Year Total	CHRISTIAN KROPF FUNDRAISING		$724.00
21-22	CHRISTIAN KROPF FUNDRAISING	HS FCCLA	$724.00
Three Year Total	CHRISTINA HARMON		$150.00
20-21	CHRISTINA HARMON	ACCOMPANIMENT/GRADUATION	$150.00
Three Year Total	CHRISTOPHER CARRIGER		$1,425.00
22-23	CHRISTOPHER CARRIGER	REFEREE HS BB	$97.50
22-23	CHRISTOPHER CARRIGER	REFEREE HS G BB	$135.00
22-23	CHRISTOPHER CARRIGER	REFEREE JH BASKETBALL	$247.50
22-23	CHRISTOPHER CARRIGER	REFEREE JH BB	$137.50
21-22	CHRISTOPHER CARRIGER	REFEREE JH BASKETBALL	$110.00
21-22	CHRISTOPHER CARRIGER	REFEREE JH BB	$137.50
20-21	CHRISTOPHER CARRIGER	OFFICIAL/JH BBALL	$220.00
20-21	CHRISTOPHER CARRIGER	REFEREE/HS BYS BBALL	$340.00
Three Year Total	CHRISTOPHER DONEGAN		$239.80
20-21	CHRISTOPHER DONEGAN	OFFICIAL/JH VBALL	$132.40

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	CHRISTOPHER DONEGAN	REFEREE/JH VBALL	$107.40
Three Year Total	CHRISTOPHER GENERETTE		$105.00
20-21	CHRISTOPHER GENERETTE	REFEREE/HS FTBALL	$105.00
Three Year Total	CHRISTOPHER KENSINGER		$151.60
21-22	CHRISTOPHER KENSINGER	REFEREE/HS VBALL	$151.60
Three Year Total	CHRISTOPHER THOMAS		$105.00
22-23	CHRISTOPHER THOMAS	REFEREE JH FTBALL	$105.00
Three Year Total	CHUCK FOLEY		$636.50
22-23	CHUCK FOLEY	OFFICIAL HS BB	$154.00
22-23	CHUCK FOLEY	OFFICIAL HS FTBALL	$105.00
20-21	CHUCK FOLEY	OFFICIAL/HS BYS BBALL	$240.00
20-21	CHUCK FOLEY	OFFICIAL/JH BBALL	$137.50
Three Year Total	Cigna Health & Life Ins Co		$34,911.34
21-22	Cigna Health & Life Ins Co	August Vision & Dental	$1,645.69
21-22	Cigna Health & Life Ins Co	COBRA and Retiree Dental/Vision Ins	$1,273.88
21-22	Cigna Health & Life Ins Co	COBRA and Retiree Ins	$4,761.74
21-22	Cigna Health & Life Ins Co	June 2021	$1,229.68
21-22	Cigna Health & Life Ins Co	Retiree & COBRA Ins. November	$1,061.53
21-22	Cigna Health & Life Ins Co	Retiree and COBRA Dental Vision	$1,803.42
21-22	Cigna Health & Life Ins Co	RETIREE AND COBRA INS	$2,865.37
21-22	Cigna Health & Life Ins Co	Retiree and Cobra Insurance	$2,474.27
21-22	Cigna Health & Life Ins Co	RETIREE INS	$2,308.79
20-21	Cigna Health & Life Ins Co	Chk# 145214 for Swofford, Amy Adele was Void	$-108.79
20-21	Cigna Health & Life Ins Co	Retiree & Cobra Insurance	$1,453.67
20-21	Cigna Health & Life Ins Co	RETIREE INS & NEW EMPL INS	$1,674.89
20-21	Cigna Health & Life Ins Co	RETIREE INSURANCE	$10,026.62
20-21	Cigna Health & Life Ins Co	RETIREE INSURANCE NOV 20	$1,102.21
20-21	Cigna Health & Life Ins Co	RETIREE INSURANCE/ADJUSTMENTS	$1,338.37
Three Year Total	CINDY WILSON		$1,350.00
22-23	CINDY WILSON	OFFICIAL HS VBALL	$692.00
21-22	CINDY WILSON	OFFICIAL/HS VBALL	$344.00
20-21	CINDY WILSON	OFFICIAL/HS VBALL	$314.00
Three Year Total	CIRCLE 5 SCHOOL FOR CATTLEMAN		$450.00
21-22	CIRCLE 5 SCHOOL FOR CATTLEMAN	HS PROF DEV	$450.00
Three Year Total	CITY OF MARSHFIELD		$165,449.83
22-23	CITY OF MARSHFIELD	UTILITIES	$52,147.75
22-23	CITY OF MARSHFIELD	UTILITIES/BT	$2,515.07
21-22	CITY OF MARSHFIELD	BUILDING PERMIT/ECC	$11,302.50
21-22	CITY OF MARSHFIELD	UTILITIES	$48,069.48
20-21	CITY OF MARSHFIELD	BLDG PERMIT/ECC	$25.00
20-21	CITY OF MARSHFIELD	RESIDENTIAL BLDG PERMITS/BLDG TRADES	$2,727.84
20-21	CITY OF MARSHFIELD	UTILITIES	$48,662.19
Three Year Total	CITY OF NEOSHO		$215.00
22-23	CITY OF NEOSHO	BIG 8 CONF GOLF TOURN	$215.00
Three Year Total	CLAIRE CANNEFAX		$414.80
21-22	CLAIRE CANNEFAX	REFEREE/JH VBALL	$154.80
20-21	CLAIRE CANNEFAX	OFFICIAL/HS GRLS BBALL	$260.00
Three Year Total	CLAMPITT PAPER COMPANY		$39,202.80
22-23	CLAMPITT PAPER COMPANY	COPIER PAPER	$39,202.80
Three Year Total	Clark, Melanie B		$417.25

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Clark, Melanie B	REIMB SNO WORKSHOP	$45.10
22-23	Clark, Melanie B	REIMB WRITE TO LEARN 2023	$209.70
22-23	Clark, Melanie B	STL SNO DAY REIMB	$162.45
Three Year Total	Clark, Melissa		$131.90
22-23	Clark, Melissa	REIMB FROM PAYROLL	$50.00
20-21	Clark, Melissa	MIL REIMB/HS SFTBALL	$81.90
Three Year Total	CLAY EWELL EDUC SERV		$3,494.00
22-23	CLAY EWELL EDUC SERV	HS DUES AGRI	$2,627.00
20-21	CLAY EWELL EDUC SERV	CDES/HS AG	$867.00
Three Year Total	CLAYTON E MORGAN		$31.60
21-22	CLAYTON E MORGAN	COLETON REFUND LUNCH ACCT	$31.60
Three Year Total	CLAYTON SHIPMAN		$60.00
20-21	CLAYTON SHIPMAN	CHAIN CREW/JH FTBALL	$60.00
Three Year Total	CLEVER R-V PUBLIC SCHOOLS		$3,699.80
22-23	CLEVER R-V PUBLIC SCHOOLS	D BECKER	$3,374.80
22-23	CLEVER R-V PUBLIC SCHOOLS	HS ATHL FEES/BASEBALL TOURN	$175.00
22-23	CLEVER R-V PUBLIC SCHOOLS	HS GOLF TOURN	$150.00
Three Year Total	Clift, Shelly		$86.30
22-23	Clift, Shelly	REIMB TRAVEL EXP	$44.55
22-23	Clift, Shelly	REMB BKG CK	$41.75
Three Year Total	Clift, Stephanie D		$75.00
20-21	Clift, Stephanie D	COACHING TRG/NFHS	$75.00
Three Year Total	CLINT GEORGE		$915.00
22-23	CLINT GEORGE	OFFICAL HS FTBALL	$80.00
22-23	CLINT GEORGE	OFFICIAL HS FTBALL	$105.00
21-22	CLINT GEORGE	OFFICIAL/HS FT BALL	$160.00
20-21	CLINT GEORGE	OFFICIAL/HS FTBALL	$570.00
Three Year Total	CLINT WEHRMAN		$190.00
22-23	CLINT WEHRMAN	REFEREE HS FTBALL	$85.00
20-21	CLINT WEHRMAN	OFFICIAL/HS FTBALL	$105.00
Three Year Total	CLUBS CHOICE		$3,827.80
22-23	CLUBS CHOICE	SHOOK JR JAYS CHOIR	$1,559.20
21-22	CLUBS CHOICE	SHOOK JR JAYS CHOIR	$2,268.60
Three Year Total	CNA SURETY		$1,637.50
22-23	CNA SURETY	PERFORMANCE BOND # 68459068	$450.00
21-22	CNA SURETY	ADMIN SERV/ NOTARY	$50.00
21-22	CNA SURETY	PERFORMANCE BOND	$450.00
20-21	CNA SURETY	PERFORMANCE BOND	$450.00
20-21	CNA SURETY	TREASURER BOND/PURSIFULL	$237.50
Three Year Total	CODY COOK		$40.00
20-21	CODY COOK	CHAIN CREW/JH FTBALL	$40.00
Three Year Total	CODY MASSEY		$1,561.50
22-23	CODY MASSEY	APRIL 7 2023	$156.00
22-23	CODY MASSEY	REFEREE HS BB	$102.50
22-23	CODY MASSEY	REFEREE HS BBB	$97.50
21-22	CODY MASSEY	OFFICIAL HS BB	$152.00
21-22	CODY MASSEY	OFFICIAL HS BYS BB	$152.00
21-22	CODY MASSEY	REFEREE JH BASKETBALL	$330.00
21-22	CODY MASSEY	REFEREE JH BB	$137.50
20-21	CODY MASSEY	OFFICIAL/HS BSBALL	$434.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	Cody, Logan		$6.82
22-23	Cody, Logan	REIMB BUS DR	$6.82
Three Year Total	Coffman, Darin John Paul		$11.64
22-23	Coffman, Darin John Paul	REIMB BUS DR FEES	$6.82
21-22	Coffman, Darin John Paul	REIMB/DRVG REC FEE	$4.82
Three Year Total	Coffman, Laura		$230.39
22-23	Coffman, Laura	REIMB BUS DR FEES	$6.82
21-22	Coffman, Laura	REIMB/DRVG REC FEE	$6.82
20-21	Coffman, Laura	BACKGROUND CK	$41.75
20-21	Coffman, Laura	SUB CERT REIMB	$175.00
Three Year Total	COLE GILPIN		$165.00
22-23	COLE GILPIN	REFEREE JH BB	$165.00
Three Year Total	Coleman, Teresa		$48.57
22-23	Coleman, Teresa	REIMB BUS DR FEES	$6.82
21-22	Coleman, Teresa	FINGERPRINT FEE	$41.75
Three Year Total	COLLEGE HEIGHTS CHRISTAN SCHOOL		$250.00
22-23	COLLEGE HEIGHTS CHRISTAN SCHOOL	HS FEE/ SOCCER INV	$250.00
Three Year Total	COLLIN HILL		$110.00
22-23	COLLIN HILL	REFEREE JH BB	$110.00
Three Year Total	Collinsworth, Aja		$56.28
22-23	Collinsworth, Aja	REIMB BKGROUND CK	$56.28
Three Year Total	Cologna, Anthony		$2,295.00
22-23	Cologna, Anthony	JH TRAVEL EXP REIMB	$317.70
22-23	Cologna, Anthony	REIMB TRAVEL EXP	$441.90
22-23	Cologna, Anthony	TRAVEL REIMB	$254.70
22-23	Cologna, Anthony	TRAVEL/EXP REIMB	$318.60
21-22	Cologna, Anthony	AUG-OCT TRAVEL EXP	$497.70
21-22	Cologna, Anthony	TRAVEL EXP	$292.50
20-21	Cologna, Anthony	MIL REIMB/JH ATH	$171.90
Three Year Total	COLT HILL		$147.50
21-22	COLT HILL	REFEREE JH BB	$147.50
Three Year Total	COLTRANE ASPHALT LLC		$295,586.50
22-23	COLTRANE ASPHALT LLC	DIST BLDG MAINT	$73,930.00
22-23	COLTRANE ASPHALT LLC	DIST MAINT	$13,600.00
21-22	COLTRANE ASPHALT LLC	PARKING LOTS	$78,464.00
20-21	COLTRANE ASPHALT LLC	ASPHALT PATCHING	$109,275.00
20-21	COLTRANE ASPHALT LLC	SEALCOATING	$20,317.50
Three Year Total	COLUMBIA PUBLIC SCHOOLS		$750.00
22-23	COLUMBIA PUBLIC SCHOOLS	HS ATH FEES/VBALL	$250.00
21-22	COLUMBIA PUBLIC SCHOOLS	HS FEES/ATH	$250.00
20-21	COLUMBIA PUBLIC SCHOOLS	ENTRY FEES/HS VBALL	$250.00
Three Year Total	COMFORT INN & SUITES FORT WORTH		$1,918.40
22-23	COMFORT INN & SUITES FORT WORTH	FFA TRAVEL EXP	$1,918.40
Three Year Total	COMMITTEE FOR CHILDREN		$918.00
22-23	COMMITTEE FOR CHILDREN	HE ARP SUPP	$918.00
Three Year Total	COMPLETE PEST CONTROL		$15,738.00
22-23	COMPLETE PEST CONTROL	C/S PEST CONTROL	$430.00
22-23	COMPLETE PEST CONTROL	PEST CONTROL	$4,988.00
21-22	COMPLETE PEST CONTROL	PEST CONTROL	$4,730.00
21-22	COMPLETE PEST CONTROL	PEST CONTROL/MO SERV	$430.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	COMPLETE PEST CONTROL	PEST CONTROL	$5,160.00
Three Year Total	COMPLETE WEDDINGS & EVENTS		$1,685.00
22-23	COMPLETE WEDDINGS & EVENTS	HS PROM	$595.00
21-22	COMPLETE WEDDINGS & EVENTS	HS PROM	$595.00
21-22	COMPLETE WEDDINGS & EVENTS	HS STU GOV	$495.00
Three Year Total	COMPUTER INFORMATION CONCEPTS INC.		$76,783.00
22-23	COMPUTER INFORMATION CONCEPTS INC.	COMPUTER INFO CONCEPTS	$67,783.00
22-23	COMPUTER INFORMATION CONCEPTS INC.	TRAINING/CONSULTING	$9,000.00
Three Year Total	CONCORD THEATRICALS		$2,317.49
21-22	CONCORD THEATRICALS	HS SUPP	$495.00
21-22	CONCORD THEATRICALS	RENTAL & ROYALTY FEES/HS MUSICAL	$1,822.49
Three Year Total	CONNER WILSON		$1,597.00
22-23	CONNER WILSON	OFFICIAL GBB	$172.50
22-23	CONNER WILSON	OFFICIAL HS BB	$140.00
21-22	CONNER WILSON	OFFICIAL HS B BB	$140.00
21-22	CONNER WILSON	OFFICIAL HS BASEBALL	$235.00
21-22	CONNER WILSON	OFFICIAL HS BYS BB	$172.50
21-22	CONNER WILSON	OFFICIAL HS GBB	$100.00
21-22	CONNER WILSON	REFEREE HS GBB	$107.50
20-21	CONNER WILSON	OFFICIAL/HS BSBALL	$262.00
20-21	CONNER WILSON	OFFICIAL/HS GRLS BBALL	$130.00
20-21	CONNER WILSON	OFFICIAL/JH BBALL	$137.50
Three Year Total	CONNOR COLLARD		$568.20
22-23	CONNOR COLLARD	OFFICIAL HS SOCCER	$102.20
21-22	CONNOR COLLARD	ANNOUNCER/SOCCER	$172.00
21-22	CONNOR COLLARD	REFEREE/HS BYS SOCCER	$182.00
21-22	CONNOR COLLARD	REFEREE/SOCCER	$112.00
Three Year Total	CONTRACT PAPER GROUP INC		$19,320.00
20-21	CONTRACT PAPER GROUP INC	COPY PAPER	$19,320.00
Three Year Total	Cooksey, Charles William		$3,065.00
22-23	Cooksey, Charles William	ANNOUNCER HS BB	$60.00
22-23	Cooksey, Charles William	ANNOUNCER HS GBB	$20.00
22-23	Cooksey, Charles William	ANNOUNCER HS BB	$170.00
22-23	Cooksey, Charles William	ANNOUNCER HS BBB	$410.00
22-23	Cooksey, Charles William	ANNOUNCER HS FTBALL	$150.00
22-23	Cooksey, Charles William	ANNOUNCER HS GBB	$840.00
22-23	Cooksey, Charles William	ANNOUNCER HS SFT BALL	$40.00
22-23	Cooksey, Charles William	ANNOUNCER HS SFTBALL	$80.00
22-23	Cooksey, Charles William	ANNOUNCER HS TRACK	$200.00
22-23	Cooksey, Charles William	ANNOUNCER HS VBALL	$520.00
22-23	Cooksey, Charles William	ANNOUNCER HS WRESTLING	$75.00
22-23	Cooksey, Charles William	ANNOUNCER JH VBALL	$60.00
22-23	Cooksey, Charles William	ANNOUNCER SFTBALL	$240.00
22-23	Cooksey, Charles William	SCOREBOOK JH SB	$40.00
22-23	Cooksey, Charles William	SCOREKEEPER JH SB	$40.00
22-23	Cooksey, Charles William	SCOREKEEPER/ANNOUNCER HS BB	$120.00
Three Year Total	Cooley, Marissa		$56.28
22-23	Cooley, Marissa	REIMB BACK GROUND CHECK	$56.28
Three Year Total	COPE24		$76.80
21-22	COPE24	HS/FACS VOC G	$76.80

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	CORBIN MASSEY		$40.00
22-23	CORBIN MASSEY	OFFICIAL JH FTBALL	$40.00
Three Year Total	CORWIN		$696.37
21-22	CORWIN	HUBBLE TRAVEL/PDC	$696.37
Three Year Total	CORY MANN		$196.40
20-21	CORY MANN	REFEREE/HS GRLS SOCCER	$196.40
Three Year Total	Cottengim, Sandy Jo		$32.40
22-23	Cottengim, Sandy Jo	JH MILEAGE REIMB	$32.40
Three Year Total	COUNCIL FOR EXCEPTIONAL CHILDREN		$640.00
21-22	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP 2022	$190.00
20-21	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP/M VAN NOTE	$320.00
20-21	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP/S DAVIS	$130.00
Three Year Total	COUNTRY MEATS		$1,424.00
21-22	COUNTRY MEATS	MIXED CASE SMOKED SNACKS	$356.00
21-22	COUNTRY MEATS	SUPPLIES/HS IND TECH ACT	$267.00
21-22	COUNTRY MEATS	SUPPLIES/HS TSA ACT	$89.00
20-21	COUNTRY MEATS	SUPPLIES/HS TSA	$445.00
20-21	COUNTRY MEATS	SUPPLIES/HS TSA ACT	$267.00
Three Year Total	COURTNEY CUMMINS		$381.00
22-23	COURTNEY CUMMINS	OFFICIAL HS SOCCER	$87.00
22-23	COURTNEY CUMMINS	REFEREE HS SOCCER	$112.00
21-22	COURTNEY CUMMINS	REFEREE HS SOCCER	$182.00
Three Year Total	COURTNEY FORE		$383.40
22-23	COURTNEY FORE	REFEREE SOCCER	$83.40
21-22	COURTNEY FORE	REFEREE WRESTLING	$300.00
Three Year Total	Coutchie, Lori		$66.22
22-23	Coutchie, Lori	REIMB BUS DR FEES	$6.82
22-23	Coutchie, Lori	SUPERVISOR ATHLETICS	$59.40
Three Year Total	COX MEDICAL CENTERS		$155,558.92
22-23	COX MEDICAL CENTERS	APRIL ONISTE VIRTUAL CLINIC	$5,625.91
22-23	COX MEDICAL CENTERS	AUG STANDBY	$4,043.53
22-23	COX MEDICAL CENTERS	HEALTH SERV/A WOLFF	$19.80
22-23	COX MEDICAL CENTERS	HS DUES/MEMBERSHIP	$14,000.00
22-23	COX MEDICAL CENTERS	MAY ONSITE VIRTUAL CLINIC	$6,387.64
22-23	COX MEDICAL CENTERS	NOV ONSITE VIRTUAL CLINIC	$5,579.99
22-23	COX MEDICAL CENTERS	OCT STANBY SERV	$3,947.54
22-23	COX MEDICAL CENTERS	ONLINE VIRTUAL CLINC FOR DEC	$5,109.68
22-23	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC MARCH 2023	$5,636.74
22-23	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC FEB 2023	$5,980.66
22-23	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC OCTOBER	$5,696.94
22-23	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC/ JAN 2023	$5,400.95
22-23	COX MEDICAL CENTERS	SEPT STANDBY	$3,866.03
22-23	COX MEDICAL CENTERS	STANDBY SER VICES	$4,584.24
22-23	COX MEDICAL CENTERS	STANDBY SERV/AUG	$1,273.40
22-23	COX MEDICAL CENTERS	STANDBY SERVICES	$764.04
21-22	COX MEDICAL CENTERS	ATHLETIC TRAINING 2021-2022	$14,000.00
21-22	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC	$15,351.08
21-22	COX MEDICAL CENTERS	ONSITE VIRTUAL CLINIC APRIL	$3,178.39
21-22	COX MEDICAL CENTERS	STANDBY SERV/SEPTEMBER	$4,966.26
21-22	COX MEDICAL CENTERS	STANDBY SERVICE/AUGUST	$1,273.40

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	COX MEDICAL CENTERS	Standby services	$2,801.48
21-22	COX MEDICAL CENTERS	STANDBY SERVICES/OCTOBER	$0.00
21-22	COX MEDICAL CENTERS	VIRTUAL CLINIC/JAN	$3,327.23
21-22	COX MEDICAL CENTERS	VIRTUAL CLINIC/MAR	$3,636.02
21-22	COX MEDICAL CENTERS	VIRTUAL CLINIC/NOV	$3,957.28
20-21	COX MEDICAL CENTERS	ATHLETIC TRG/20-21	$14,000.00
20-21	COX MEDICAL CENTERS	STANDBY SERV/OCT 2020	$5,814.37
20-21	COX MEDICAL CENTERS	STANDBY SERVICE	$5,336.32
Three Year Total	Cox, Ashlea		$41.75
22-23	Cox, Ashlea	REIMB BKG CK	$41.75
Three Year Total	CRAIG CARTER		$427.50
22-23	CRAIG CARTER	OFFICIAL HS BBB	$97.50
22-23	CRAIG CARTER	OFFICIAL JH BB	$330.00
Three Year Total	CRAIG LEIGHTON		$85.00
22-23	CRAIG LEIGHTON	OFFICIAL HS FTBALL	$85.00
Three Year Total	CRAIG MEADS		$550.00
21-22	CRAIG MEADS	HS OFFICIATING WRESTLING	$100.00
21-22	CRAIG MEADS	JH OFFICIATING ATL	$50.00
21-22	CRAIG MEADS	REFEREE HS WRESTLING	$140.00
20-21	CRAIG MEADS	OFFICIAL/HS WRESTLING	$260.00
Three Year Total	CRAWFORD TIRE SHOP		$8,360.35
22-23	CRAWFORD TIRE SHOP	REPAIR/MAINT	$3,542.50
22-23	CRAWFORD TIRE SHOP	REPAIR/MAINT chalk machine ath	$43.95
22-23	CRAWFORD TIRE SHOP	REPAIR/MAINT J9	$1,063.80
21-22	CRAWFORD TIRE SHOP	REPAIR/MAINT CRUZ	$408.00
21-22	CRAWFORD TIRE SHOP	REPAIR/MAINT HS	$443.80
21-22	CRAWFORD TIRE SHOP	REPAIR/MAINT J6	$0.00
21-22	CRAWFORD TIRE SHOP	REPAIR/MAINT TRK	$15.00
21-22	CRAWFORD TIRE SHOP	REPAIR/MAINT-J12	$15.00
20-21	CRAWFORD TIRE SHOP	REPAIR/MAINT-#65	$631.90
20-21	CRAWFORD TIRE SHOP	REPAIR/MAINT-J1	$583.80
20-21	CRAWFORD TIRE SHOP	REPAIR/MAINT-J10	$15.00
20-21	CRAWFORD TIRE SHOP	REPAIR/MAINT-J4	$251.90
20-21	CRAWFORD TIRE SHOP	REPAIR/MAINT-J6	$583.80
20-21	CRAWFORD TIRE SHOP	TIRES/BUS 70	$761.90
Three Year Total	Crawford, Tessa		$379.92
22-23	Crawford, Tessa	HUBBLE ASBESTOS ABATED RM	$100.00
21-22	Crawford, Tessa	REIMB	$279.92
Three Year Total	CREATIVE COMPETITIONS INC		$135.00
20-21	CREATIVE COMPETITIONS INC	MEMBERSHIP/JH GIFTED	$135.00
Three Year Total	CREATIVE COSTUMING & DESIGNS INC		$6,048.50
22-23	CREATIVE COSTUMING & DESIGNS INC	HS SUPP INST MUSIC	$2,995.50
21-22	CREATIVE COSTUMING & DESIGNS INC	SUPPLIES/HS BAND	$3,053.00
Three Year Total	CREATOR DESIGNS		$587.00
21-22	CREATOR DESIGNS	SUPPLIES/SHOOK	$240.00
21-22	CREATOR DESIGNS	SUPPLIES/SHOOK ACT	$347.00
Three Year Total	CREST LODGE		$660.00
20-21	CREST LODGE	LODGING/HS FCCLA	$660.00
Three Year Total	Crews, Michael B		$817.65
22-23	Crews, Michael B	REIMB TRAVEL EXP	$215.55

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Crews, Michael B	TRAVEL EXP REIMB	$140.40
21-22	Crews, Michael B	REIMB TRV EXP	$189.00
21-22	Crews, Michael B	TRAVEL EXP	$242.55
21-22	Crews, Michael B	TRAVEL EXP REIMB	$30.15
Three Year Total	CRISIS PREVENTION INSTITUT		$26,068.49
22-23	CRISIS PREVENTION INSTITUT	CO SUPP EMR	$200.00
22-23	CRISIS PREVENTION INSTITUT	CO SUPP SP ED	$819.80
22-23	CRISIS PREVENTION INSTITUT	CO SUPP SPED	$901.78
22-23	CRISIS PREVENTION INSTITUT	HS TRV PROF DEV SPED	$6,060.56
22-23	CRISIS PREVENTION INSTITUT	HUBBLE PROF DEB	$200.00
22-23	CRISIS PREVENTION INSTITUT	WE ARP SUPP	$1,112.25
21-22	CRISIS PREVENTION INSTITUT	CERTIFICATION/CPI	$1,639.59
21-22	CRISIS PREVENTION INSTITUT	CO SUPP/ SP ED	$79.98
21-22	CRISIS PREVENTION INSTITUT	HS TRV/PDC	$13,384.56
21-22	CRISIS PREVENTION INSTITUT	HUBBLE/PROF DEB SP ED	$200.00
21-22	CRISIS PREVENTION INSTITUT	REFRESHER COURSE/CPI	$39.99
21-22	CRISIS PREVENTION INSTITUT	REFRESHER COURSES/CPI	$79.98
20-21	CRISIS PREVENTION INSTITUT	CERTIFICATION	$1,200.00
20-21	CRISIS PREVENTION INSTITUT	MEMBERSHIP/S REYNOLDS	$150.00
Three Year Total	CROCKER R-II SCHOOL DISTRICT		$244.46
21-22	CROCKER R-II SCHOOL DISTRICT	LOCAL TAX EFFORT	$244.46
Three Year Total	Cromer, Kerri Lynn		$68.25
20-21	Cromer, Kerri Lynn	TPT/HUBBLE	$68.25
Three Year Total	Cron, Justin Cole		$104.00
22-23	Cron, Justin Cole	DUAL CREDIT MSU	$50.00
20-21	Cron, Justin Cole	MIL REIMB/HS AG	$54.00
Three Year Total	Crosby, Whitney P		$41.75
22-23	Crosby, Whitney P	REIMB BKG CK	$41.75
Three Year Total	CROSSCUT DO-IT BEST HOME CTR		$4,853.75
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT	$76.68
21-22	CROSSCUT DO-IT BEST HOME CTR	CONSTRUCTION/ECC	$38.59
21-22	CROSSCUT DO-IT BEST HOME CTR	HUBBLE SUPP	$666.00
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR /MAINT HS	$23.49
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT	$1,617.85
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT BT	$22.74
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT - #15	$63.92
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT BT	$276.62
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT JH	$27.99
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT/BT	$279.26
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT/SUPP/ BT	$27.49
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIR/TOOLS	$28.99
21-22	CROSSCUT DO-IT BEST HOME CTR	REPAIRMAINT	$25.99
21-22	CROSSCUT DO-IT BEST HOME CTR	SUPPLIES/ADMIN TECH	$32.58
21-22	CROSSCUT DO-IT BEST HOME CTR	SUPPLIES/BT	$45.26
21-22	CROSSCUT DO-IT BEST HOME CTR	SUPPLIES/TOOLS	$79.90
20-21	CROSSCUT DO-IT BEST HOME CTR	BLDG TRADES SUPPLIES	$23.24
20-21	CROSSCUT DO-IT BEST HOME CTR	REPAIR/MAINT	$1,276.08
20-21	CROSSCUT DO-IT BEST HOME CTR	SCREENS/CARES	$72.47
20-21	CROSSCUT DO-IT BEST HOME CTR	SUPPLIES/TOOLS	$148.61
Three Year Total	CROWN SPEAKERS		$8,000.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	CROWN SPEAKERS	INST STAFF TRAINING ESSER III	$8,000.00
Three Year Total	CRUMM SHANNON		$120.00
22-23	CRUMM SHANNON	DIST SUB NURSE	$120.00
Three Year Total	CRW CONSULTING		$17,774.35
22-23	CRW CONSULTING	ADMIN TECH	$1,000.00
22-23	CRW CONSULTING	SUPP ADMIN TECH	$2,885.40
21-22	CRW CONSULTING	CONTRACTED SERV ADMIN TECH	$1,000.00
21-22	CRW CONSULTING	HS CONTRACTED SERV ADMIN	$11,888.95
20-21	CRW CONSULTING	CONTRACT SERV/1ST PYMT 2021	$1,000.00
Three Year Total	CUMMINS INC.		$20,359.25
22-23	CUMMINS INC.	REPAIR/MAINT	$10,294.97
22-23	CUMMINS INC.	REPAIR/MAINT # 32	$852.33
22-23	CUMMINS INC.	REPAIR/MAINT #28	$58.48
22-23	CUMMINS INC.	REPAIR/MAINT #32	$-229.50
21-22	CUMMINS INC.	REPAIR/MAINT #5	$793.10
21-22	CUMMINS INC.	REPAIR/MAINT 34	$5,091.91
21-22	CUMMINS INC.	REPAIR/MAINT-#31	$1,818.35
21-22	CUMMINS INC.	REPAIR/MAINT-#65	$1,679.61
Three Year Total	Curley, Jacquelyn Elaine		$58.50
21-22	Curley, Jacquelyn Elaine	TRAVEL EXP	$58.50
Three Year Total	Curley, Jeffrey M		$7,021.90
22-23	Curley, Jeffrey M	CELL PHN REIMB	$450.00
22-23	Curley, Jeffrey M	CELL PHONE REIMB	$45.00
22-23	Curley, Jeffrey M	EXP REIMB	$179.83
22-23	Curley, Jeffrey M	REIMB TRAVEL EXP	$322.44
22-23	Curley, Jeffrey M	TRAVEL EXP REIMB	$974.64
21-22	Curley, Jeffrey M	CELL PH REIMB	$180.00
21-22	Curley, Jeffrey M	CELL PHN REIMB	$90.00
21-22	Curley, Jeffrey M	CELL PHONE REIMB	$135.00
21-22	Curley, Jeffrey M	CELLPHN REIMB	$45.00
21-22	Curley, Jeffrey M	MIL & MEAL REIMB/HS ADMIN	$206.23
21-22	Curley, Jeffrey M	MIL REIMB/HS ADMIN	$50.40
21-22	Curley, Jeffrey M	REIMB FOR TRAVEL EXPENSES	$64.78
21-22	Curley, Jeffrey M	REIMB TRAVEL/EXPENSES	$434.59
21-22	Curley, Jeffrey M	REIMB/CELL PHONE	$90.00
21-22	Curley, Jeffrey M	REIMB/MIL & MEAL	$91.89
21-22	Curley, Jeffrey M	REPAIR/MAINT	$0.00
21-22	Curley, Jeffrey M	TRAVEL EXP	$641.09
21-22	Curley, Jeffrey M	TRAVEL EXP REIMB	$365.99
21-22	Curley, Jeffrey M	TRAVEL EXPENSES	$295.86
20-21	Curley, Jeffrey M	CELL PHONE REIMB	$540.00
20-21	Curley, Jeffrey M	LAUNDRY DETERGENT/HS ATH	$199.80
20-21	Curley, Jeffrey M	MIL & MEAL REIMB/HS ADMIN	$445.43
20-21	Curley, Jeffrey M	MIL & MEALS/HS ADMIN	$1,083.93
20-21	Curley, Jeffrey M	MIL REIMB/HS ADMIN	$90.00
Three Year Total	CURRICULUM ASSOCIATES		$122,731.00
22-23	CURRICULUM ASSOCIATES	HUBBLE C/S	$28,774.00
21-22	CURRICULUM ASSOCIATES	IREADY	$55,160.00
20-21	CURRICULUM ASSOCIATES	CONTRACT SERVICES	$37,705.00
20-21	CURRICULUM ASSOCIATES	SUPPLIES/PAT SCREENING	$1,092.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	CURT IVEY		$627.20
20-21	CURT IVEY	OFFICIAL/HS WRESTLING	$627.20
Three Year Total	CURT WEAVER		$885.00
22-23	CURT WEAVER	ANNOUNCER HS FTBALL	$300.00
21-22	CURT WEAVER	ANNOUNCER/HS FT BALL	$110.00
21-22	CURT WEAVER	ANNOUNCER/HS FTBALL	$145.00
20-21	CURT WEAVER	ANNOUNCER/HS FTBALL	$330.00
Three Year Total	CURTIS STALKER		$2,800.00
22-23	CURTIS STALKER	HS SUPP	$1,000.00
21-22	CURTIS STALKER	CAMP TECH/HS BAND	$1,000.00
20-21	CURTIS STALKER	STIPEND/MRCHG BAND	$800.00
Three Year Total	CUSTOM CREATIONS		$60,315.00
22-23	CUSTOM CREATIONS	HUBBLE GROUNDS MAINT	$48,535.00
22-23	CUSTOM CREATIONS	REPAIR/MAINT	$940.00
22-23	CUSTOM CREATIONS	WEED SPRAY/STAKE TREES	$640.00
21-22	CUSTOM CREATIONS	JH SUPP/LANDSCAPING	$5,000.00
21-22	CUSTOM CREATIONS	REPAIR/MAINT	$400.00
20-21	CUSTOM CREATIONS	LANSCAPING/SHOOK	$2,400.00
20-21	CUSTOM CREATIONS	REPAIR/MAINT	$400.00
20-21	CUSTOM CREATIONS	WHITE SAND/HS TRACK	$2,000.00
Three Year Total	CUSTOM MEETING PLANNERS		$2,565.00
22-23	CUSTOM MEETING PLANNERS	CONF YOUNG YEARS 2023	$1,350.00
22-23	CUSTOM MEETING PLANNERS	ELC CONFERENCE	$540.00
22-23	CUSTOM MEETING PLANNERS	HS PROF DEV TITLE I	$450.00
21-22	CUSTOM MEETING PLANNERS	CONF REGIS/M HENRY	$225.00
Three Year Total	CUSTOM SHADE		$620.00
21-22	CUSTOM SHADE	CO REPAIR/MAINT	$620.00
Three Year Total	CYNTHIA SMITH		$330.00
22-23	CYNTHIA SMITH	MUSIC HS FTBALL	$170.00
21-22	CYNTHIA SMITH	MUSIC/HS FTBALL	$55.00
20-21	CYNTHIA SMITH	MUSIC/HS FTBALL	$50.00
20-21	CYNTHIA SMITH	TIMER/HS FTBALL	$55.00
Three Year Total	D & D WELDING & FABRICATION INC		$5,880.00
21-22	D & D WELDING & FABRICATION INC	HS SUPP/AG SHOP	$5,880.00
Three Year Total	DAIKIN TML LLC		$1,458.93
22-23	DAIKIN TML LLC	HS REP/MAINT	$1,272.70
22-23	DAIKIN TML LLC	HS SUPP MAINT	$186.23
Three Year Total	DAKTRONICS INC		$149,037.00
22-23	DAKTRONICS INC	HS SUPP GEN ATHL	$3,897.00
21-22	DAKTRONICS INC	HS EQUIP	$139,000.00
21-22	DAKTRONICS INC	HS EQUIP ATHL	$1,570.00
21-22	DAKTRONICS INC	SUPPLIES/HS ATH TECH	$2,285.00
20-21	DAKTRONICS INC	SERVICE AGRMT/HS FTBALL SCRBRD	$2,285.00
Three Year Total	DALE THOMPSON		$105.00
20-21	DALE THOMPSON	OFFICIAL/HS FTBALL	$105.00
Three Year Total	DALLAS COUNTY CLERK		$132.82
22-23	DALLAS COUNTY CLERK	COST NOTIFICATION ELECTION	$34.53
22-23	DALLAS COUNTY CLERK	GEN MUN ELECTION	$98.29
Three Year Total	DALLAS COUNTY SPECIAL ELECTION FUND		$136.74
21-22	DALLAS COUNTY SPECIAL ELECTION FUND	ELECTION FEES	$113.31

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	DALLAS COUNTY SPECIAL ELECTION FUND	ELECTION FEE	$21.60
20-21	DALLAS COUNTY SPECIAL ELECTION FUND	ELECTION FEES/ADDL	$1.83
Three Year Total	DAMIAN DOCKERY		$120.00
22-23	DAMIAN DOCKERY	SCORE KEEPER HS WRESTLING	$120.00
Three Year Total	DAN DAVIS		$100.00
20-21	DAN DAVIS	OFFICIAL/HS DIST BYS GOLF	$100.00
Three Year Total	DAN VAN VEEN		$312.80
22-23	DAN VAN VEEN	REFEREE HS VALL	$312.80
Three Year Total	DANA GILLIAM		$148.80
21-22	DANA GILLIAM	OFFICIAL/HS VBALL	$148.80
Three Year Total	DANA WILLIAMS		$995.00
22-23	DANA WILLIAMS	OFFICAL HS BBB	$140.00
21-22	DANA WILLIAMS	OFFICIAL JH SOFTBALL	$130.00
21-22	DANA WILLIAMS	REFEREE/HS FTBALL	$75.00
20-21	DANA WILLIAMS	OFFICIAL/HS FTBALL	$230.00
20-21	DANA WILLIAMS	REFEREE/HS BBALL	$150.00
20-21	DANA WILLIAMS	REFEREE/HS FTBALL	$270.00
Three Year Total	DANCE TEAM UNION LLC		$950.00
22-23	DANCE TEAM UNION LLC	HS JAYWALKERS	$950.00
Three Year Total	DANIEL ALVAREZ		$1,087.20
22-23	DANIEL ALVAREZ	OFFICIAL HS SOCCER	$113.60
22-23	DANIEL ALVAREZ	OFFICIAL SOCCER	$173.40
22-23	DANIEL ALVAREZ	REFEREE SOCCER	$88.60
21-22	DANIEL ALVAREZ	OFFICIAL/HS BYS SOCCER	$143.60
21-22	DANIEL ALVAREZ	OFFICIAL/SOCCER	$143.60
20-21	DANIEL ALVAREZ	OFFICIAL/HS GRLS SOCCER	$424.40
Three Year Total	DANIEL HUFFMAN		$1,575.00
22-23	DANIEL HUFFMAN	VIDEO HS VBALL	$60.00
22-23	DANIEL HUFFMAN	VIDEO BOARD	$160.00
22-23	DANIEL HUFFMAN	VIDEO BOARD HS BBB	$60.00
22-23	DANIEL HUFFMAN	VIDEO BOARD HS VBALL	$160.00
22-23	DANIEL HUFFMAN	VIDEO BOARD HSVBALL	$100.00
22-23	DANIEL HUFFMAN	VIDEOBOARD	$60.00
22-23	DANIEL HUFFMAN	VIDEOBOARD HS BB	$180.00
22-23	DANIEL HUFFMAN	VIDEOBOARD HS BBB	$100.00
22-23	DANIEL HUFFMAN	VIDEOBOARD HS BYS BB	$80.00
22-23	DANIEL HUFFMAN	VIDEOBOARD HS GBB	$540.00
22-23	DANIEL HUFFMAN	VIDEOBOARD WRESTLING	$75.00
Three Year Total	DANIEL LAPALM		$105.00
22-23	DANIEL LAPALM	OFFICAL HS FTBALL	$105.00
Three Year Total	DANIEL MINTON		$100.00
22-23	DANIEL MINTON	CHAIN CREW HS FTBALL	$50.00
21-22	DANIEL MINTON	CHAIN CREW/HS FT BALL	$25.00
21-22	DANIEL MINTON	CHAINCREW/HS FT BALL	$25.00
Three Year Total	Daniel, Connie L		$19.46
20-21	Daniel, Connie L	SUPPLIES/WEBSTER	$19.46
Three Year Total	DANNY HENDRICKS		$286.00
22-23	DANNY HENDRICKS	OFFICIAL JH SB	$130.00
21-22	DANNY HENDRICKS	OFFICIAL/HS SFTBALL	$156.00
Three Year Total	DANNY SWEET		$592.50

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	DANNY SWEET	OFFICAL HS GBB	$172.50
22-23	DANNY SWEET	REFERE HS GBB	$140.00
20-21	DANNY SWEET	OFFICIAL/HS GRLS BBALL	$140.00
20-21	DANNY SWEET	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	Dargel, Ron		$53.39
22-23	Dargel, Ron	REIMB BUS DRIVER	$6.82
21-22	Dargel, Ron	FINGERPRINT REIMB	$41.75
21-22	Dargel, Ron	REIMB/DRVG REC FEE	$4.82
Three Year Total	DARIN BANNER		$485.00
22-23	DARIN BANNER	REFEREE HS BB	$312.50
21-22	DARIN BANNER	REFEREE HS BB	$172.50
Three Year Total	DATA MAKES THE DIFFERENCE LLC		$385.00
20-21	DATA MAKES THE DIFFERENCE LLC	TRG SUBSCRIPTIONS/RALPH	$385.00
Three Year Total	DATA RECOGNITION CORP		$7,894.60
22-23	DATA RECOGNITION CORP	ASSESSMENTS/ TESTING	$25.20
22-23	DATA RECOGNITION CORP	TESTING/ASSESMENT SUPPLIES	$2,421.00
22-23	DATA RECOGNITION CORP	WEBSTER TEST/ASSESSEMENT	$350.00
21-22	DATA RECOGNITION CORP	MAP TESTS/SPRING 2021	$2,374.20
21-22	DATA RECOGNITION CORP	PRINTED ISRS/MAP TEST	$350.00
21-22	DATA RECOGNITION CORP	WEBSTER TESTING/ASSESSMENT	$2,374.20
Three Year Total	DATABASE SYSTEMS		$719.00
21-22	DATABASE SYSTEMS	HS SUPP	$719.00
Three Year Total	DATAKEEPER TECHNOLOGIES LL		$1,568.00
22-23	DATAKEEPER TECHNOLOGIES LL	HUBBLE PAT	$803.00
21-22	DATAKEEPER TECHNOLOGIES LL	MEMBERSHIP/VISITTRACKER	$765.00
Three Year Total	DAVE BARYLSKI		$174.00
20-21	DAVE BARYLSKI	REFEREE/HS GRLS SOCCER	$174.00
Three Year Total	DAVID CONAWAY		$50.00
20-21	DAVID CONAWAY	CONTRACT SERVICES/INTERPRETER	$50.00
Three Year Total	DAVID FRANCKA		$222.50
22-23	DAVID FRANCKA	OFFICIAL JH BB	$110.00
21-22	DAVID FRANCKA	REFEREE HS GRLS BB	$112.50
Three Year Total	DAVID GUNTER		$1,052.50
22-23	DAVID GUNTER	OFFICIAL HS BB	$107.50
22-23	DAVID GUNTER	OFFICIAL JH BASKETBALL	$137.50
22-23	DAVID GUNTER	REFEREE HS GBB	$140.00
21-22	DAVID GUNTER	REFEREE HS GRLS BB	$112.50
21-22	DAVID GUNTER	REFEREE JH BASKETBALL	$137.50
20-21	DAVID GUNTER	OFFICIAL/JH BBALL	$137.50
20-21	DAVID GUNTER	REFEREE/HS BYS BBALL	$140.00
20-21	DAVID GUNTER	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	DAVID J COLLINS		$500.00
21-22	DAVID J COLLINS	HS SUP BYS SWIMMING	$500.00
Three Year Total	DAVID J EASTER		$550.00
22-23	DAVID J EASTER	OFFICIAL HS BBB	$130.00
22-23	DAVID J EASTER	REFEREE HS GBB	$140.00
21-22	DAVID J EASTER	REFEREE HS GRLS BB	$280.00
Three Year Total	DAVID MILLSAP		$460.00
22-23	DAVID MILLSAP	HS OFFICIAL BB	$152.00
22-23	DAVID MILLSAP	OFFICIAL HS BASEBALL	$152.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	DAVID MILLSAP	OFFICIAL HS BB	$156.00
Three Year Total	Davis, Angela M		$452.55
22-23	Davis, Angela M	LUNCH REIMB	$452.55
Three Year Total	Davis, Edmund		$56.28
22-23	Davis, Edmund	REIMB BCKGRN CK	$56.28
Three Year Total	Davis, Larry		$1,730.07
22-23	Davis, Larry	AUG-SEPT MILEAGE REIMB	$141.75
22-23	Davis, Larry	DEC TRAVEL EXP REIMB	$114.75
22-23	Davis, Larry	MILEAGE REIMB	$256.50
22-23	Davis, Larry	REIMB FOR TRAVEL EXP	$101.25
22-23	Davis, Larry	REIMB TRAVEL EXP	$135.00
22-23	Davis, Larry	REIMB TRV EXP	$135.00
22-23	Davis, Larry	TRAVEL EXP REIMB	$276.75
22-23	Davis, Larry	TRAVEL REIMB	$155.25
21-22	Davis, Larry	APRIL MILEAGE REIMB	$141.75
21-22	Davis, Larry	MILEAGE REIMB	$148.50
21-22	Davis, Larry	REIMB/DRVG REC FEE	$4.82
20-21	Davis, Larry	BACKGROUND CK	$41.75
20-21	Davis, Larry	CDL REIMBURSEMENT	$77.00
Three Year Total	Davis, Tresa M		$135.00
22-23	Davis, Tresa M	TRAVEL EXP REIMB	$135.00
Three Year Total	DAY`S FLOOR CO		$45,976.48
22-23	DAY`S FLOOR CO	CO REP/MAINT	$46.99
22-23	DAY`S FLOOR CO	HS SUPP	$165.74
22-23	DAY`S FLOOR CO	HUBBLE REPAIR/MAINT	$1,820.00
22-23	DAY`S FLOOR CO	REPAIR/ MAINT	$3,559.97
22-23	DAY`S FLOOR CO	REPAIR/MAINT	$1,057.70
22-23	DAY`S FLOOR CO	SUPP HS AUDITORIUM	$152.60
22-23	DAY`S FLOOR CO	SUPPLIES	$40.60
22-23	DAY`S FLOOR CO	WEBSTER REP/MAINT	$4,518.68
21-22	DAY`S FLOOR CO	PAINT/MORTAR/ BT	$137.66
21-22	DAY`S FLOOR CO	REPAIR/MAINT	$15,928.59
21-22	DAY`S FLOOR CO	REPAIR/MAINT BT	$250.87
21-22	DAY`S FLOOR CO	REPAIR/MAINT HUBBLE	$609.60
21-22	DAY`S FLOOR CO	REPAIR/MANT BB FIELD	$33.49
21-22	DAY`S FLOOR CO	REPAIR/SUPP/ BT	$4,791.81
21-22	DAY`S FLOOR CO	REPAIR/SUPPLIES	$7.90
21-22	DAY`S FLOOR CO	SUPPLIES	$551.94
20-21	DAY`S FLOOR CO	FLOORDING/JH OFFICE	$6,678.00
20-21	DAY`S FLOOR CO	REPAIR/MAINT	$971.41
20-21	DAY`S FLOOR CO	REPAIR/MAINT-JH	$90.00
20-21	DAY`S FLOOR CO	REPAIR/MAINT-JH STAIRS	$1,017.60
20-21	DAY`S FLOOR CO	SUPPLIES	$3,545.33
Three Year Total	DAYSTAR DISTRIBUTING		$3,978.44
20-21	DAYSTAR DISTRIBUTING	REPAIR/MAINT	$3,978.44
Three Year Total	DAYSTAR DISTRIBUTING INC		$19,900.23
22-23	DAYSTAR DISTRIBUTING INC	REPAIR/MAINT	$3,142.25
21-22	DAYSTAR DISTRIBUTING INC	REPAIR/MAINT	$219.98
21-22	DAYSTAR DISTRIBUTING INC	REPAIR/MAINT	$16,538.00
Three Year Total	DC SUPPLY LLC		$1,026.83

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	DC SUPPLY LLC	SUPPLIES	$312.29
21-22	DC SUPPLY LLC	REPAIR/MAINT	$714.54
Three Year Total	DEBBIE WHEELER		$284.00
22-23	DEBBIE WHEELER	REFEREE HS VBALL	$284.00
Three Year Total	DECKER EQUIPMENT		$1,983.33
20-21	DECKER EQUIPMENT	SUPPLIES/SHOOK	$959.66
20-21	DECKER EQUIPMENT	SUPPLIES/WEBSTER	$1,023.67
Three Year Total	DECKER EQUIPMENT/SCHOOLFIX		$3,097.94
22-23	DECKER EQUIPMENT/SCHOOLFIX	ECC CO	$2,172.50
22-23	DECKER EQUIPMENT/SCHOOLFIX	JH SUPP ADMIN SERV	$609.68
22-23	DECKER EQUIPMENT/SCHOOLFIX	WEBSTER SUPP	$315.76
Three Year Total	DEDMON FLOORCOVERING		$662.86
21-22	DEDMON FLOORCOVERING	FLOORING/JH GIRLS BATHROOM	$662.86
Three Year Total	DELIJAH ECKLES		$360.00
22-23	DELIJAH ECKLES	OFFICIAL JH BB	$165.00
22-23	DELIJAH ECKLES	REFEREE HS GBB	$195.00
Three Year Total	DELL MARKETING LP		$129,000.00
22-23	DELL MARKETING LP	JH EQUIP INST TECH	$129,000.00
Three Year Total	DELLA STEWART		$86.25
22-23	DELLA STEWART	CONSULTING CO	$86.25
Three Year Total	DEMCO INC		$8,589.21
22-23	DEMCO INC	ELC SUPP LIB	$99.24
22-23	DEMCO INC	ELC SUPP LIBRARY	$1,938.47
22-23	DEMCO INC	HS LIBRARY BOOKS	$168.55
22-23	DEMCO INC	HS SUPP LIBRARY	$739.06
22-23	DEMCO INC	HUBBLE SUPP LIBRARY	$356.64
22-23	DEMCO INC	LIBRARY SUPP	$356.88
22-23	DEMCO INC	WEBSTER LIBRARY	$849.10
21-22	DEMCO INC	HS SUPP LIBRARY	$355.79
21-22	DEMCO INC	JH SUPP LIBRARY	$491.13
21-22	DEMCO INC	SUPPLIES/HUBBLE LIBRARY	$678.00
21-22	DEMCO INC	SUPPLIES/JH LIBRARY	$360.43
20-21	DEMCO INC	CONTRACT SERV/HUBLE LIBRARY	$198.06
20-21	DEMCO INC	SUPPLIES/HUBBLE LIBRARY	$1,055.34
20-21	DEMCO INC	SUPPLIES/JH LIBRARY	$323.48
20-21	DEMCO INC	SUPPLIES/WEB LIBRARY ACT	$409.16
20-21	DEMCO INC	SUPPLIES/WEBSTER LIBRARY	$209.88
Three Year Total	DENNIS HILL		$149.80
21-22	DENNIS HILL	OFFICIAL HS BB	$149.80
Three Year Total	DENNIS VACHA		$102.00
20-21	DENNIS VACHA	OFFICIAL/HS SFTBALL	$102.00
Three Year Total	DENVER BATES		$760.00
22-23	DENVER BATES	OFFICIAL HS BB	$190.00
22-23	DENVER BATES	REFEREE HS VBALL	$240.00
20-21	DENVER BATES	REFEREE/HS BSBALL	$190.00
20-21	DENVER BATES	REFEREE/HS VBALL	$140.00
Three Year Total	DEREK BLOOM		$245.20
22-23	DEREK BLOOM	OFFICIAL FT BALL	$140.20
20-21	DEREK BLOOM	OFFICIAL/HS FTBALL	$105.00
Three Year Total	DEREK HUNTER		$987.10

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	DEREK HUNTER	JH FTBALL	$75.00
22-23	DEREK HUNTER	OFFICIAL HS BASEBALL	$149.60
22-23	DEREK HUNTER	OFFICIAL HS BBB	$150.00
22-23	DEREK HUNTER	REFEREE HS FTBALL	$167.50
21-22	DEREK HUNTER	OFFICIAL HS BB	$100.00
21-22	DEREK HUNTER	REFEREE/HS FT BALL	$80.00
21-22	DEREK HUNTER	REFEREE/HS FTBALL	$185.00
20-21	DEREK HUNTER	OFFICIAL/JH FTBALL	$80.00
Three Year Total	DERRICK ESTELL		$105.00
20-21	DERRICK ESTELL	OFFICIAL/HS FTBALL	$105.00
Three Year Total	DESI BECHT		$100.00
20-21	DESI BECHT	SUPPLIES/HS SPAN CLUB	$100.00
Three Year Total	DESIGN SCIENCE INC		$320.00
21-22	DESIGN SCIENCE INC	MATHTYPE SAAS/HS MATH	$320.00
Three Year Total	DESIGNS		$375.00
20-21	DESIGNS	SUPPLIES/HS CHEER ACT	$375.00
Three Year Total	DESOTO PUBLIC SCHOOL DISTRICT		$185.99
22-23	DESOTO PUBLIC SCHOOL DISTRICT	HS ATHL FEES/GIRS WRESTLING	$185.99
Three Year Total	DESTINATION IMAGINATION INC		$12,500.00
22-23	DESTINATION IMAGINATION INC	GF EVENT REG	$3,500.00
22-23	DESTINATION IMAGINATION INC	HS GF EVENT REG	$3,500.00
22-23	DESTINATION IMAGINATION INC	REG FEE GLOBAL FINAL	$5,500.00
Three Year Total	Detherow, Mackenzie		$100.00
22-23	Detherow, Mackenzie	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	DEVIN BANWART		$210.00
22-23	DEVIN BANWART	OFFICIAL HS FTBALL	$105.00
21-22	DEVIN BANWART	REFEREE/HS FT BALL	$105.00
Three Year Total	DIANE CLINE		$92.00
22-23	DIANE CLINE	REFEREE JH VBALL	$92.00
Three Year Total	DICK BLICK		$11,626.58
22-23	DICK BLICK	HS SUPP	$2,528.84
22-23	DICK BLICK	WEBSTER SUPP	$129.00
22-23	DICK BLICK	WEBSTER SUPP ART	$1,948.91
21-22	DICK BLICK	SUPPLIES/HS	$985.64
21-22	DICK BLICK	WEBSTER SUPP/ART	$2,140.46
20-21	DICK BLICK	SUPPLIES/HS	$3,615.83
20-21	DICK BLICK	SUPPLIES/WEBSTER ART	$277.90
Three Year Total	DIESELLAPTOPS		$2,132.97
22-23	DIESELLAPTOPS	DIST SUPP TRNSP	$937.97
22-23	DIESELLAPTOPS	SUPP TRNSP	$1,195.00
Three Year Total	DIFFERENT ROADS TO LEARNING INC		$138.70
20-21	DIFFERENT ROADS TO LEARNING INC	SUPPLIES/HUBBLE SPED	$138.70
Three Year Total	DILLON MATTOS		$75.00
22-23	DILLON MATTOS	OFFICIAL HS FTBALL	$75.00
Three Year Total	Dinwiddie, Terrie		$109.67
22-23	Dinwiddie, Terrie	BKG REIMB	$4.82
22-23	Dinwiddie, Terrie	REIMB BKGRND CK	$56.28
21-22	Dinwiddie, Terrie	REIMB/DRVG REC FEE	$4.82
21-22	Dinwiddie, Terrie	REIMB/FINGERPRT & DRVG REC	$43.75
Three Year Total	DION WEBB		$160.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	DION WEBB	OFFICIAL/HS GRLS SOCCER	$160.00
Three Year Total	DIRLA TAYLOR		$78.80
21-22	DIRLA TAYLOR	ELL INTERPRETER SERV	$78.80
Three Year Total	DISCOUNT SCHOOL SUPPLY		$623.99
22-23	DISCOUNT SCHOOL SUPPLY	HS AUDIO VISUAL LIBRARY	$623.99
Three Year Total	DISCOVERY CENTER		$425.00
21-22	DISCOVERY CENTER	CO PTSG/FOUNDATION GRANT	$425.00
Three Year Total	DISH NETWORK		$2,109.15
22-23	DISH NETWORK	SATELLITE SERV	$63.07
22-23	DISH NETWORK	SATELLITE/ CO	$63.07
22-23	DISH NETWORK	SATELLITE/CO	$471.57
22-23	DISH NETWORK	SATTELITE CO	$68.09
22-23	DISH NETWORK	SATTELITE/CO	$68.09
22-23	DISH NETWORK	SATTELLITE/CO	$68.09
21-22	DISH NETWORK	SATELLITE	$63.07
21-22	DISH NETWORK	SATELLITE SERV	$63.07
21-22	DISH NETWORK	SATELLITE. CO	$63.07
21-22	DISH NETWORK	SATELLITE/CO	$562.53
20-21	DISH NETWORK	SATELLITE/CO	$555.43
Three Year Total	DISTRICT 13 FBLA		$50.00
21-22	DISTRICT 13 FBLA	HS SUPP/BUS ED	$50.00
Three Year Total	DIVISION OF EMPL SECURITY		$5,541.38
22-23	DIVISION OF EMPL SECURITY	QTR 4/2020	$0.40
22-23	DIVISION OF EMPL SECURITY	Reimbursable Benefit Pmts	$1,848.00
22-23	DIVISION OF EMPL SECURITY	UNEMPLOYMENT	$55.30
21-22	DIVISION OF EMPL SECURITY	UNEMPLOYMENT	$165.05
20-21	DIVISION OF EMPL SECURITY	UNEMPLOYMENT/1ST QTR 21	$3.53
20-21	DIVISION OF EMPL SECURITY	UNEMPLOYMENT/3Q 2020	$498.14
20-21	DIVISION OF EMPL SECURITY	UNEMPLYMT/QTR 2 2020	$2,970.96
Three Year Total	DJ`S AUTO & TRAILER REPAIR		$3,159.25
21-22	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT JAY 10	$130.00
21-22	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J10	$482.90
21-22	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J12	$130.00
21-22	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT/#10	$125.00
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J1	$593.13
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J10	$548.46
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J4	$501.91
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J6	$175.00
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-J7	$254.44
20-21	DJ`S AUTO & TRAILER REPAIR	REPAIR/MAINT-SALT SPRDR	$218.41
Three Year Total	DOLLAMUR SPORTS SURFACES		$10,294.97
22-23	DOLLAMUR SPORTS SURFACES	JH ATHL SUPP	$569.97
22-23	DOLLAMUR SPORTS SURFACES	SCOREBOARD ACTIVITY	$9,725.00
Three Year Total	Dollarhide, Nicole K		$41.75
22-23	Dollarhide, Nicole K	REIMB BACKGROUND CHECK	$41.75
Three Year Total	DON ADMIRE		$112.50
20-21	DON ADMIRE	REFEREE/HS GRLS BBALL	$112.50
Three Year Total	DON FREEMAN		$164.00
22-23	DON FREEMAN	OFFICIAL SFTBALL	$164.00
Three Year Total	DON STEVENS		$153.52

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	DON STEVENS	REPAIR/MAINT	$153.52
Three Year Total	DON VANCE AUTO GROUP		$35,424.74
21-22	DON VANCE AUTO GROUP	REPAIR/MAINT DODGE CARAVAN	$152.62
21-22	DON VANCE AUTO GROUP	REPAIR/MAINT-J12	$42.67
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT- SILVER	$393.95
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT-BJ	$59.26
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT-CRUZE	$988.52
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT-GRND CARAVAN	$70.09
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT-LJ	$59.26
20-21	DON VANCE AUTO GROUP	REPAIR/MAINT-TRANSIT	$55.37
20-21	DON VANCE AUTO GROUP	TRANSIT/2020	$33,603.00
Three Year Total	DONALD BROWN		$105.00
20-21	DONALD BROWN	OFFICIAL/HS FTBALL	$105.00
Three Year Total	DONALD COTRELL		$1,425.60
22-23	DONALD COTRELL	ECSE PARENT MILEAGE	$201.60
22-23	DONALD COTRELL	ECSE PARENT MILEAGE REIMB	$842.40
22-23	DONALD COTRELL	ECSE PARENT MILEAGE REIMB ROSALIE	$172.80
22-23	DONALD COTRELL	ECSE PARENT MILEAGE REIMB/ R COTTRELL	$36.00
22-23	DONALD COTRELL	ECSE PARENT MILEAGE REIMB/RYLAND C	$36.00
22-23	DONALD COTRELL	REIMB ECSE PARENT MILEAGE	$136.80
Three Year Total	Donham, Katie Jo		$2.49
22-23	Donham, Katie Jo	REIMB LUNCH BALANCE	$2.49
Three Year Total	DONNA HARLOW		$294.00
20-21	DONNA HARLOW	OFFICIAL/JH SFTBALL	$142.00
20-21	DONNA HARLOW	REFEREE/HS SFTBALL	$152.00
Three Year Total	DONNY SOMMESE		$258.80
22-23	DONNY SOMMESE	OFFICIAL HS FT BALL	$153.80
20-21	DONNY SOMMESE	OFFICIAL/HS FTBALL	$105.00
Three Year Total	DOUG HEPLER		$172.50
22-23	DOUG HEPLER	OFFICIAL HS GBB	$172.50
Three Year Total	DOUGLAS SUMMERS		$279.99
20-21	DOUGLAS SUMMERS	REPAIR/WINDSHIELD	$279.99
Three Year Total	Dowler, Shelby		$41.75
20-21	Dowler, Shelby	BACKGROUND CK	$41.75
Three Year Total	DREW DIEHL		$83.00
21-22	DREW DIEHL	OFFICIAL HS BB	$83.00
Three Year Total	DRURY UNIVERSITY		$5,850.00
22-23	DRURY UNIVERSITY	HS C/S MUSIC	$3,850.00
21-22	DRURY UNIVERSITY	HS CONTRACTED SERV/GRADUATION	$2,000.00
Three Year Total	DSG EQUIPMENT AND SUPPLIES		$428.99
21-22	DSG EQUIPMENT AND SUPPLIES	REPAIR/MAINT POWERWASHER	$428.99
Three Year Total	DUANE FABRO		$160.00
21-22	DUANE FABRO	OFFICIAL JH TRACK	$160.00
Three Year Total	Dugan, Becky		$41.75
22-23	Dugan, Becky	BKGR REIMB	$41.75
Three Year Total	DUNN MOWING LLC		$81,532.27
22-23	DUNN MOWING LLC	MOWING	$2,368.33
22-23	DUNN MOWING LLC	#14 MOWING	$2,468.33
22-23	DUNN MOWING LLC	23 OF 28 MOWINGS	$2,443.33
22-23	DUNN MOWING LLC	C/S MOWING	$2,468.33

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	DUNN MOWING LLC	MOWING	$14,419.98
22-23	DUNN MOWING LLC	MOWING #16	$2,418.33
21-22	DUNN MOWING LLC	#5 MOWING/ BUS BARN	$2,443.33
21-22	DUNN MOWING LLC	CONTRACTED SERV/MOWING	$2,263.33
21-22	DUNN MOWING LLC	LEAF REMOVAL	$3,463.33
21-22	DUNN MOWING LLC	MOWING	$2,363.33
21-22	DUNN MOWING LLC	MOWING #7	$2,363.33
21-22	DUNN MOWING LLC	MOWING - #6	$2,247.38
21-22	DUNN MOWING LLC	MOWING - PYMT #3	$2,263.33
21-22	DUNN MOWING LLC	MOWING - PYMT #4	$2,263.33
21-22	DUNN MOWING LLC	MOWING - PYMT #5	$2,283.33
21-22	DUNN MOWING LLC	MOWING BUS BARN	$2,288.33
21-22	DUNN MOWING LLC	MOWING/ BUSBARN	$2,493.33
20-21	DUNN MOWING LLC	LEAF REMOVAL	$1,050.00
20-21	DUNN MOWING LLC	MOWING - PYMT #1 21-22	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #10	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #11	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #2	$4,526.66
20-21	DUNN MOWING LLC	MOWING - PYMT #4	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #5	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #6	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #7	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #8	$2,263.33
20-21	DUNN MOWING LLC	MOWING - PYMT #9	$2,263.33
20-21	DUNN MOWING LLC	MOWING-PYMT #12	$2,263.33
Three Year Total	Dunn, Cheratin Marie		$18.00
22-23	Dunn, Cheratin Marie	TRAVEL EXP REIMB	$18.00
Three Year Total	DUST 2 GLORY DETAIL		$1,865.00
22-23	DUST 2 GLORY DETAIL	HS ATH	$770.00
22-23	DUST 2 GLORY DETAIL	HS ATH SUPPLIES	$200.00
21-22	DUST 2 GLORY DETAIL	HS TRAVEL/ATHL	$385.00
20-21	DUST 2 GLORY DETAIL	DETAILING/CRUZE	$140.00
20-21	DUST 2 GLORY DETAIL	DETAILING/GRAND CARAVAN	$170.00
20-21	DUST 2 GLORY DETAIL	DETAILING/TRANSIT	$200.00
Three Year Total	DUSTIN COLVARD		$81.70
22-23	DUSTIN COLVARD	REFUND LUNCH BALANCES	$81.70
Three Year Total	DUSTIN CRAWFORD		$100.00
22-23	DUSTIN CRAWFORD	CHAIN CREW HS FTBALL	$25.00
22-23	DUSTIN CRAWFORD	OFFICIAL HS FTBALL	$50.00
21-22	DUSTIN CRAWFORD	CHAINCREW/HS FT BALL	$25.00
Three Year Total	DUSTY STEVENS		$120.00
22-23	DUSTY STEVENS	OFFICIAL HS WRESTLING	$120.00
Three Year Total	DUWANE BLEVINS		$156.20
21-22	DUWANE BLEVINS	OFFICIAL/HS FTBALL	$156.20
Three Year Total	DWAYNE COOLEY PLUMBING LLC		$13,187.00
22-23	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT	$6,457.00
21-22	DWAYNE COOLEY PLUMBING LLC	PLUMBING	$275.00
21-22	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT	$3,732.00
20-21	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT	$2,478.00
20-21	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT-HUBBLE	$60.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT-JH	$60.00
20-21	DWAYNE COOLEY PLUMBING LLC	REPAIR/MAINT-WEBSTER	$125.00
Three Year Total	Dykstra, Ladonna		$56.28
22-23	Dykstra, Ladonna	REIMB BCKGR CK	$56.28
Three Year Total	EAI EDUCATIONAL		$172.53
21-22	EAI EDUCATIONAL	JH SUPP	$172.53
Three Year Total	EASTWEST		$1,005.16
22-23	EASTWEST	JH LIBRARY	$378.25
21-22	EASTWEST	JH LIBRARY BOOKS	$626.91
Three Year Total	EDCOUNSEL LLC		$32,633.00
22-23	EDCOUNSEL LLC	FEE FOR GUIDED SERV	$1,500.00
22-23	EDCOUNSEL LLC	LEGAL SERVICES	$3,834.00
21-22	EDCOUNSEL LLC	CONTRACTED SERV/LEGAL SERVICES	$1,196.00
21-22	EDCOUNSEL LLC	LEGAL SERVICES	$5,757.00
20-21	EDCOUNSEL LLC	LEGAL SERVICES	$10,846.00
20-21	EDCOUNSEL LLC	POLICY GUIDE SERVICE	$9,500.00
Three Year Total	EDDIE DUGGER		$1,332.00
22-23	EDDIE DUGGER	OFFICIAL JH SFTBALL	$130.00
22-23	EDDIE DUGGER	REFEREE SFTBALL	$90.00
21-22	EDDIE DUGGER	OFFICIAL HS BASEBALL	$152.00
21-22	EDDIE DUGGER	OFFICIAL HS BOYS BB	$172.50
21-22	EDDIE DUGGER	REFEREE JH BB	$137.50
21-22	EDDIE DUGGER	REFEREE/HS SFT BALL	$140.00
20-21	EDDIE DUGGER	OFFICIAL/HS BSBALL	$165.00
20-21	EDDIE DUGGER	REFEREE/HS BYS BBALL	$345.00
Three Year Total	EDDIE SNIDER		$40.00
22-23	EDDIE SNIDER	CHAIN CREW JH FTBALL	$40.00
Three Year Total	EDPUZZLE		$3,900.00
22-23	EDPUZZLE	JH COMM ADMIN TECH	$2,450.00
21-22	EDPUZZLE	SUPPLIES/JH	$1,450.00
Three Year Total	EDU-SAFE LLC		$1,500.00
22-23	EDU-SAFE LLC	CONTRACTED SERV/PDC	$1,500.00
Three Year Total	EDUCATION CENTER		$164.85
21-22	EDUCATION CENTER	SUBSCRIPTION	$164.85
Three Year Total	EDUCATIONPLUS		$17,415.00
22-23	EDUCATIONPLUS	HS C/S LIBRARY	$2,700.00
22-23	EDUCATIONPLUS	JH AUDIO LIBRARY	$2,700.00
22-23	EDUCATIONPLUS	SHOOK C/S LIBRARY	$2,700.00
21-22	EDUCATIONPLUS	DISCOVERY EDUC EXP/HS	$3,055.00
21-22	EDUCATIONPLUS	DISCOVERY EDUCATION/JH	$1,565.00
21-22	EDUCATIONPLUS	DISCOVERY EDUCATION/SHOOK	$1,565.00
20-21	EDUCATIONPLUS	DISCOVERY STREAMING	$3,130.00
Three Year Total	EDUSPIRE SOLUTIONS LLC		$6,200.00
22-23	EDUSPIRE SOLUTIONS LLC	JH COMM ADMIN TECH	$6,200.00
Three Year Total	EDUTEK SOLUTIONS LLC		$10,390.00
22-23	EDUTEK SOLUTIONS LLC	ADMIN TECH SUPP	$4,200.00
21-22	EDUTEK SOLUTIONS LLC	HS CONTRACTED SERV	$6,190.00
Three Year Total	EDVOTEK		$557.22
22-23	EDVOTEK	HS SUPP HEALTH SERV	$557.22
Three Year Total	EDWARD BROWNING		$154.80

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	EDWARD BROWNING	OFFICIAL HS BB	$154.80
Three Year Total	EDWARD GRIFFIN		$328.00
22-23	EDWARD GRIFFIN	OFFICIAL HS BB	$164.00
20-21	EDWARD GRIFFIN	OFFICIAL/HS BSBALL	$164.00
Three Year Total	EDYNAMIC HOLDING LP		$3,400.00
22-23	EDYNAMIC HOLDING LP	HS SUPP INST TECH	$3,400.00
Three Year Total	ELECTRO PAINTING & REFURBISHING		$6,065.00
22-23	ELECTRO PAINTING & REFURBISHING	JH REPAIR/MAINT	$6,065.00
Three Year Total	ELI DEPRIEST		$600.00
20-21	ELI DEPRIEST	CHOREOGRAPHY/FALL MUSICAL	$600.00
Three Year Total	ELI LARIMORE		$552.80
22-23	ELI LARIMORE	OFFICIAL SOCCER	$150.00
21-22	ELI LARIMORE	REFEREE/SOCCER	$402.80
Three Year Total	ELITE FTS		$1,282.48
21-22	ELITE FTS	JH SUPP	$550.00
20-21	ELITE FTS	SUPPLIES/JH	$732.48
Three Year Total	ELITE PHOTOBOOTH		$3,200.00
22-23	ELITE PHOTOBOOTH	HS PROM	$1,150.00
21-22	ELITE PHOTOBOOTH	HS PROM	$1,150.00
20-21	ELITE PHOTOBOOTH	PHOTO BOOTHS/HS PROM	$900.00
Three Year Total	ELK RIVER SYSTEMS INC		$97.70
20-21	ELK RIVER SYSTEMS INC	SUPPLIES/HUBBLE ADMIN	$97.70
Three Year Total	ELLE`S COTTAGE SHOP		$336.00
21-22	ELLE`S COTTAGE SHOP	SUPPLIES/HS	$336.00
Three Year Total	ELLIE WHITEHURST		$1,700.00
22-23	ELLIE WHITEHURST	REFEREE HS VBALL	$50.00
22-23	ELLIE WHITEHURST	REFEREE JH VBALL	$80.00
21-22	ELLIE WHITEHURST	OFFICIAL/JH VBALL	$260.00
21-22	ELLIE WHITEHURST	REFEREE/JH VBALL	$260.00
20-21	ELLIE WHITEHURST	SCHOLARSHIP/CBCO	$1,000.00
20-21	ELLIE WHITEHURST	SCORE KPR/HS VBALL	$50.00
Three Year Total	ELSMORE SWIM SHOP		$2,518.19
22-23	ELSMORE SWIM SHOP	HS SWIMMING	$453.14
21-22	ELSMORE SWIM SHOP	HS SUPP/SWIM	$252.00
21-22	ELSMORE SWIM SHOP	SUPPLIES/HS BYS SWIM	$257.25
20-21	ELSMORE SWIM SHOP	JAMMERS/HS SWIM	$559.80
20-21	ELSMORE SWIM SHOP	SILICONE/HS SWIM	$276.00
20-21	ELSMORE SWIM SHOP	SUPPLIES/HS BYS SWIM	$300.00
20-21	ELSMORE SWIM SHOP	SWIM SUITS/HS SWIM	$420.00
Three Year Total	EMERY BLACKWELL		$114.00
22-23	EMERY BLACKWELL	REFEREE JH FT BALL	$114.00
Three Year Total	EMILY RICHARDSON		$233.20
20-21	EMILY RICHARDSON	OFFICIAL/JH VBALL	$233.20
Three Year Total	EMORY LUNDQUIST		$150.00
21-22	EMORY LUNDQUIST	SCORE BOOK JH WRESTLING	$100.00
21-22	EMORY LUNDQUIST	SCOREBOOK JH WRESTLING	$50.00
Three Year Total	Engelking, Tonya D		$5,528.52
22-23	Engelking, Tonya D	CATERING HS CHEERLEADING	$345.00
22-23	Engelking, Tonya D	JH CUPCAKES	$285.00
22-23	Engelking, Tonya D	JH DINNER	$504.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Engelking, Tonya D	REIMB CATERING	$607.50
22-23	Engelking, Tonya D	REIMB CO SERV	$500.00
22-23	Engelking, Tonya D	REIMB RETIREMENT RECEPTION	$75.00
22-23	Engelking, Tonya D	REIMB SCREEN PRINTS	$100.00
22-23	Engelking, Tonya D	REIMB SUPPLIES	$105.02
21-22	Engelking, Tonya D	CATERIING/CUSTODIAL DINNER	$200.00
21-22	Engelking, Tonya D	CATERING	$1,080.00
21-22	Engelking, Tonya D	CO SERV/RETIREMENT	$70.00
21-22	Engelking, Tonya D	JH POWERADE/ CAKE	$85.00
21-22	Engelking, Tonya D	JH SUPP/CUPCAKES	$252.00
21-22	Engelking, Tonya D	MEALS/NEW TCHR ACAD	$300.00
21-22	Engelking, Tonya D	SHELLY'S RETIREMENT	$60.00
21-22	Engelking, Tonya D	WEBSTER ACT/RETIREMENT	$60.00
20-21	Engelking, Tonya D	ALTERATIONS/HS CHEER	$50.00
20-21	Engelking, Tonya D	CATERING/CUSTODIAL DINNER	$150.00
20-21	Engelking, Tonya D	CATERING/HS CHEER	$425.00
20-21	Engelking, Tonya D	CUPCAKES/8TH GRADERS	$240.00
20-21	Engelking, Tonya D	RETIREMENT CAKE/SLOCUM	$35.00
Three Year Total	ENOME INC		$56,412.50
22-23	ENOME INC	SE ARP SUPP	$2,667.50
21-22	ENOME INC	GOALBOOK	$5,550.00
21-22	ENOME INC	HS PROF DEV TITLE I ESSER III	$48,195.00
Three Year Total	EONLINESPORTS.COM		$769.50
21-22	EONLINESPORTS.COM	HS SUPP TRACK	$769.50
Three Year Total	ERIC EICHENBERGER		$200.00
20-21	ERIC EICHENBERGER	ADJUDICATION/HS CHOIR	$125.00
20-21	ERIC EICHENBERGER	ADJUDICATION/JH CHOIR	$75.00
Three Year Total	ERIC HAWKINS		$172.50
22-23	ERIC HAWKINS	OFFICIAL HS BBB	$172.50
Three Year Total	ERIC INGRAM		$130.00
22-23	ERIC INGRAM	OFFICIAL HS GBB	$130.00
Three Year Total	ERIC SCHRANTZ		$4,500.00
22-23	ERIC SCHRANTZ	HS SUPP	$2,000.00
21-22	ERIC SCHRANTZ	CAMP TECH/HS BAND	$1,000.00
21-22	ERIC SCHRANTZ	HS SUPP	$1,000.00
20-21	ERIC SCHRANTZ	STIPEND/MRCHG BAND	$500.00
Three Year Total	ERIK JOHNSON		$63.00
21-22	ERIK JOHNSON	HS INDUSTRIAL TECH	$63.00
Three Year Total	ERIN MILLER		$900.00
22-23	ERIN MILLER	C/S SUBSTITUTING	$200.00
22-23	ERIN MILLER	CONTRACTED SERV/SUBS	$250.00
22-23	ERIN MILLER	SUBSTITUTING	$450.00
Three Year Total	ERNEST GRAYER JR		$622.50
22-23	ERNEST GRAYER JR	OFFICIAL HS GBB	$310.00
20-21	ERNEST GRAYER JR	OFFICIAL/HS GRLS BBALL	$142.50
20-21	ERNEST GRAYER JR	REFEREE/HS BYS BBALL	$170.00
Three Year Total	ERNIE WILLIAMSON MUSIC		$736.50
22-23	ERNIE WILLIAMSON MUSIC	SHOOK CHOIR	$736.50
Three Year Total	ESSENTIALLY DATE LLC		$333.00
21-22	ESSENTIALLY DATE LLC	DIST MAPS	$333.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	ETA HAND2MIND		$883.96
20-21	ETA HAND2MIND	SUPPLIES/WEBSTER TITLE V	$883.96
Three Year Total	EVA BELLE JOINER		$1,080.00
21-22	EVA BELLE JOINER	CONTRACT SERVICES/BUS DRIVING	$1,080.00
Three Year Total	EVAN ANDERSON		$130.00
22-23	EVAN ANDERSON	OFFICIAL HS GBB	$130.00
Three Year Total	EVAN D BERRY		$100.00
22-23	EVAN D BERRY	OFFICIAL JH FTBALL	$100.00
Three Year Total	EVAN SHERMAN		$90.00
21-22	EVAN SHERMAN	VIDEO BOARD/HS V BALL	$30.00
21-22	EVAN SHERMAN	VIDEO BOARD/HS VBALL	$60.00
Three Year Total	Evans, Bethany A		$41.75
20-21	Evans, Bethany A	FBI BACKGROUND CK	$41.75
Three Year Total	EVENTFUL RENTAL		$3,822.00
22-23	EVENTFUL RENTAL	HS PROM	$1,875.00
21-22	EVENTFUL RENTAL	HS PROM	$1,947.00
Three Year Total	EXPLORELEARNING LLC		$6,590.00
21-22	EXPLORELEARNING LLC	REFLEXSITE LICENSE/SHOOK	$3,295.00
20-21	EXPLORELEARNING LLC	SUPPLIES/5TH GRADE	$3,295.00
Three Year Total	EXPRESS AUTO GLASS LLC		$470.00
22-23	EXPRESS AUTO GLASS LLC	REPAIR/MAINT DIST VEH	$235.00
22-23	EXPRESS AUTO GLASS LLC	REPAIR/MAINT JAY 1	$235.00
Three Year Total	FABICK CAT		$1,538.48
22-23	FABICK CAT	REPAIR/MAINT #11	$471.22
21-22	FABICK CAT	REPAIR/MAINTS1	$1,067.26
Three Year Total	FACTS4ME INC		$650.00
22-23	FACTS4ME INC	WEBSTER AUDIO LIBRARY	$150.00
21-22	FACTS4ME INC	SUBSCRIPTION/SHOOK	$50.00
21-22	FACTS4ME INC	SUBSCRIPTION/WEBSTER	$150.00
20-21	FACTS4ME INC	AUDIO VISUAL/WEB LIBRARY	$150.00
20-21	FACTS4ME INC	SUBSCRIPTION/SHOOK	$150.00
Three Year Total	FAIR GROVE R-X SCHOOL		$1,728.26
21-22	FAIR GROVE R-X SCHOOL	JH SPEECH AND DEBATE	$32.00
21-22	FAIR GROVE R-X SCHOOL	LOCAL TAX EFFORT	$1,566.26
20-21	FAIR GROVE R-X SCHOOL	ENTRY FEE/HS S & D	$130.00
Three Year Total	FAMILY SUPPORT PAYMENT CENTER		$300.00
21-22	FAMILY SUPPORT PAYMENT CENTER	Family Support Payment	$300.00
Three Year Total	FANTASTIC CAVERNS		$4,296.47
22-23	FANTASTIC CAVERNS	SHOOK ACT	$1,568.00
21-22	FANTASTIC CAVERNS	SHOOK ACT	$1,342.47
20-21	FANTASTIC CAVERNS	FIELD TRIP/SHOOK 4TH GRADE	$1,386.00
Three Year Total	Farr, James H		$67.39
22-23	Farr, James H	REIMB BUS DR FEES	$6.82
21-22	Farr, James H	REIMB/BACKGROUND CK & DRIVING REC	$60.57
Three Year Total	FEDEX		$259.09
22-23	FEDEX	HS SUPP	$81.66
22-23	FEDEX	SHIPPING CHARGES	$11.43
22-23	FEDEX	SHOOK LIBRARY	$166.00
Three Year Total	FELLERS FOOD SERVICE EQUIPMENT		$4,591.63
21-22	FELLERS FOOD SERVICE EQUIPMENT	HS SUPP/FACS 50/50 VOC G	$1,431.06

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	FELLERS FOOD SERVICE EQUIPMENT	REPAIR/MAINT	$377.08
21-22	FELLERS FOOD SERVICE EQUIPMENT	SUPPLIES/HS FACS GRANT	$2,553.27
20-21	FELLERS FOOD SERVICE EQUIPMENT	REPAIR/MAINT	$230.22
Three Year Total	FELLERS FOOD SERVICE EQUIPMENT LLC		$2,795.46
22-23	FELLERS FOOD SERVICE EQUIPMENT LLC	HS FACS	$1,200.00
22-23	FELLERS FOOD SERVICE EQUIPMENT LLC	HS SUPP FACS VOC	$1,595.46
Three Year Total	FESTIVALS OF MUSIC		$15,408.00
22-23	FESTIVALS OF MUSIC	JH FEES	$43.00
22-23	FESTIVALS OF MUSIC	JH VOCAL MUSIC	$6,533.00
21-22	FESTIVALS OF MUSIC	JH DUES/MEMBERSHIP	$8,832.00
Three Year Total	FIELDS MECHANICAL SYSTEMS INC		$1,865.86
22-23	FIELDS MECHANICAL SYSTEMS INC	REPAIR/MAINT	$715.52
21-22	FIELDS MECHANICAL SYSTEMS INC	REPAIR/MAINT SHOOK	$763.54
21-22	FIELDS MECHANICAL SYSTEMS INC	REPAIR/MAINT WATER FURN	$386.80
Three Year Total	Fields, Kimberly A		$4,323.99
22-23	Fields, Kimberly A	DUAL CREDIT/DRURY	$52.50
22-23	Fields, Kimberly A	REIMB ECOLOGY TRIP	$4,202.82
22-23	Fields, Kimberly A	REIMB MIROSCOPE ADAPTER	$68.67
Three Year Total	FIRST BAPTIST CHURCH		$100.00
21-22	FIRST BAPTIST CHURCH	HS RENTAL/ ATHL	$100.00
Three Year Total	FIRST EDUCATIONAL RESOURCES		$1,500.00
20-21	FIRST EDUCATIONAL RESOURCES	CONF REGIS/STAGR	$1,500.00
Three Year Total	FIRST GLANCE GRAPHIX		$62,577.71
22-23	FIRST GLANCE GRAPHIX	FFA	$361.25
22-23	FIRST GLANCE GRAPHIX	HS BIOMEDICAL SCI ACT	$25.50
22-23	FIRST GLANCE GRAPHIX	HS CENTER STAGE	$1,155.00
22-23	FIRST GLANCE GRAPHIX	HS CHEERLEADING	$3,803.30
22-23	FIRST GLANCE GRAPHIX	HS FFA	$6,533.25
22-23	FIRST GLANCE GRAPHIX	HS MARSHFIELD CONSERVATION	$219.60
22-23	FIRST GLANCE GRAPHIX	HS NHS	$305.10
22-23	FIRST GLANCE GRAPHIX	HS SPEECH COMP	$342.00
22-23	FIRST GLANCE GRAPHIX	HS WRESTLING	$3,057.45
22-23	FIRST GLANCE GRAPHIX	HS YEARBOOK	$349.00
22-23	FIRST GLANCE GRAPHIX	JH ART CLUB	$459.75
22-23	FIRST GLANCE GRAPHIX	JH HISTORY CLUB	$448.85
22-23	FIRST GLANCE GRAPHIX	JH MUSICAL	$722.15
22-23	FIRST GLANCE GRAPHIX	JH STU CO	$459.05
22-23	FIRST GLANCE GRAPHIX	JH SUPP	$4,855.25
22-23	FIRST GLANCE GRAPHIX	JH SUPP ADMIN SERV	$1,740.85
22-23	FIRST GLANCE GRAPHIX	JH TATU	$370.00
22-23	FIRST GLANCE GRAPHIX	JH VOCAL MUSIC	$1,227.60
22-23	FIRST GLANCE GRAPHIX	SHOOK JR JAYS CHOIR	$1,717.25
21-22	FIRST GLANCE GRAPHIX	HS BIOMED SCIENCE	$120.00
21-22	FIRST GLANCE GRAPHIX	HS CENTER STAGE	$1,791.00
21-22	FIRST GLANCE GRAPHIX	HS CHEERLEADING	$437.00
21-22	FIRST GLANCE GRAPHIX	HS FFA	$5,939.25
21-22	FIRST GLANCE GRAPHIX	HS MARSHFIELD CONSERVATION	$176.40
21-22	FIRST GLANCE GRAPHIX	HS MESA	$292.60
21-22	FIRST GLANCE GRAPHIX	HS NHS	$233.45
21-22	FIRST GLANCE GRAPHIX	HS SUPP/ CHEERLEADING	$150.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	FIRST GLANCE GRAPHIX	HS VOCAL MUSIC	$1,665.55
21-22	FIRST GLANCE GRAPHIX	HS WRESTLING	$736.50
21-22	FIRST GLANCE GRAPHIX	HUBBLE ACT	$43.56
21-22	FIRST GLANCE GRAPHIX	JH MUSICAL	$850.50
21-22	FIRST GLANCE GRAPHIX	JH SUPP	$840.80
21-22	FIRST GLANCE GRAPHIX	JH TATU	$455.20
21-22	FIRST GLANCE GRAPHIX	JH VOCAL MUSIC	$679.00
21-22	FIRST GLANCE GRAPHIX	SHOOK/ CHOIR	$1,111.35
21-22	FIRST GLANCE GRAPHIX	SUPPLIES/HS CHOIR	$1,829.20
21-22	FIRST GLANCE GRAPHIX	SUPPLIES/HS MVP	$48.00
21-22	FIRST GLANCE GRAPHIX	SUPPLIES/HUBBLE ACT	$2,229.70
21-22	FIRST GLANCE GRAPHIX	SUPPLIES/JH	$869.50
21-22	FIRST GLANCE GRAPHIX	SUPPLIES/JH ACT	$837.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS	$1,028.50
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS CENTERSTAGE	$336.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS CHOIR	$1,239.80
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS FFA	$3,219.40
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS MESA	$568.20
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS NHS	$313.75
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS S & D	$282.50
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS SPEECH COMP	$168.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HS WRESTLING	$711.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/HUBBLE ACT	$1,654.85
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/JAYWALKERS	$300.80
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/JH	$1,677.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/JH ATH	$55.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/JH STUCO	$674.00
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/JH TATU	$344.40
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/MVP	$197.50
20-21	FIRST GLANCE GRAPHIX	SUPPLIES/NAHS	$181.50
20-21	FIRST GLANCE GRAPHIX	T-SHIRTS/JH MVP	$137.75
Three Year Total	FISHER TRACKS INC		$76,341.00
21-22	FISHER TRACKS INC	HS GROUNDS MAINT	$4,000.00
21-22	FISHER TRACKS INC	PERF & PYMT BOND	$756.00
21-22	FISHER TRACKS INC	TRACK RESURFACE/HS	$71,585.00
Three Year Total	FITNESS ER		$1,080.00
22-23	FITNESS ER	HS REP/MAINT	$300.00
22-23	FITNESS ER	HS SUPP WEIGHT LIFTING	$780.00
Three Year Total	FLAGHOUSE INC		$839.32
22-23	FLAGHOUSE INC	HUBBLE SUPP	$199.00
22-23	FLAGHOUSE INC	HUBBLE SUPP ECSE	$295.80
20-21	FLAGHOUSE INC	SUPPLIES/HUBBLE	$344.52
Three Year Total	FLINN SCIENTIFIC		$2,669.76
21-22	FLINN SCIENTIFIC	HS SUPP/ SOLUTIONS	$290.22
21-22	FLINN SCIENTIFIC	JH SUPP/PROJECT LEAD THE WAY	$898.35
20-21	FLINN SCIENTIFIC	SUPPLIES/JH PLTW	$1,481.19
Three Year Total	FLOYD MARSHALL		$108.00
20-21	FLOYD MARSHALL	OFFICIAL/JH WRESTLING	$108.00
Three Year Total	Fluit, Carol Lynette		$57.00
21-22	Fluit, Carol Lynette	BACKGROUND INFO	$57.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	FOLLETT SCHOOL SOLUTIONS INC		$54,028.86
22-23	FOLLETT SCHOOL SOLUTIONS INC	ELC C/S LIBRARY	$1,548.14
22-23	FOLLETT SCHOOL SOLUTIONS INC	ELC CO SERV	$257.87
22-23	FOLLETT SCHOOL SOLUTIONS INC	HS C/S LIBRARY	$967.07
22-23	FOLLETT SCHOOL SOLUTIONS INC	HS SUPP LIBRARY	$106.81
22-23	FOLLETT SCHOOL SOLUTIONS INC	HUBBLE C/S LIBRARY	$967.07
22-23	FOLLETT SCHOOL SOLUTIONS INC	HUBBLE LIB BOOKS	$2,039.24
22-23	FOLLETT SCHOOL SOLUTIONS INC	HUBBLE LIBRARY	$2,214.13
22-23	FOLLETT SCHOOL SOLUTIONS INC	JH C/S LIBRARY	$967.07
22-23	FOLLETT SCHOOL SOLUTIONS INC	JH LIBRARY	$488.20
22-23	FOLLETT SCHOOL SOLUTIONS INC	JH LIBRARY BOOKS	$561.53
22-23	FOLLETT SCHOOL SOLUTIONS INC	SHOOK C/S LIBRARY	$967.07
22-23	FOLLETT SCHOOL SOLUTIONS INC	SHOOK LIBRARY	$3,658.15
22-23	FOLLETT SCHOOL SOLUTIONS INC	SHOOK LIBRARY BOOKS	$305.45
22-23	FOLLETT SCHOOL SOLUTIONS INC	SHOOK SUPP LIBRARY	$156.86
22-23	FOLLETT SCHOOL SOLUTIONS INC	WEBSTER C/S	$967.07
21-22	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/HS	$920.20
21-22	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/HUBBLE	$920.20
21-22	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/JH	$920.20
21-22	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/SHOOK	$920.20
21-22	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/WEBSTER	$920.20
21-22	FOLLETT SCHOOL SOLUTIONS INC	HUBBLE LIBRARY	$2,989.85
21-22	FOLLETT SCHOOL SOLUTIONS INC	HUBBLE LIBRARY BOOKS	$2,989.85
21-22	FOLLETT SCHOOL SOLUTIONS INC	JH LIBRARY	$282.07
21-22	FOLLETT SCHOOL SOLUTIONS INC	JH LIBRARY BOOKS	$193.67
21-22	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/SHOOK	$202.40
21-22	FOLLETT SCHOOL SOLUTIONS INC	SE INSTR SUPP	$707.44
21-22	FOLLETT SCHOOL SOLUTIONS INC	SHOOK AUDIO LIBRARY	$162.00
21-22	FOLLETT SCHOOL SOLUTIONS INC	SHOOK LIBRARY	$3,885.31
21-22	FOLLETT SCHOOL SOLUTIONS INC	SHOOK LIBRARY BOOKS	$151.96
21-22	FOLLETT SCHOOL SOLUTIONS INC	WEBSTER LIBRARY	$2,625.20
20-21	FOLLETT SCHOOL SOLUTIONS INC	CONTRACT SERV/HUB LIBRARY	$2,127.66
20-21	FOLLETT SCHOOL SOLUTIONS INC	DESTINY RESOURCE MANAGER	$4,398.00
20-21	FOLLETT SCHOOL SOLUTIONS INC	DESTINY/TITLEPEEK	$4,539.75
20-21	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/HS	$630.70
20-21	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/HUBBLE	$3,302.53
20-21	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/JH	$724.12
20-21	FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS/SHOOK	$2,836.22
20-21	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES/HS	$103.01
20-21	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES/JH LIBRARY	$93.39
20-21	FOLLETT SCHOOL SOLUTIONS INC	SUPPLIES/WEBSTER LIBRARY	$311.00
Three Year Total	FORREST MAYNARD		$247.50
22-23	FORREST MAYNARD	OFFICIAL JH BB	$110.00
21-22	FORREST MAYNARD	REFEREE JH BB	$137.50
Three Year Total	Fox, Sally M		$41.75
22-23	Fox, Sally M	REIM BK GRND CK	$41.75
Three Year Total	Fraker, Marta K		$476.60
22-23	Fraker, Marta K	MILEAGE REIMB	$84.60
22-23	Fraker, Marta K	REIMB TRAVEL EXP	$54.90
21-22	Fraker, Marta K	MILEAGE REIMB/MOASBO CONF	$179.10

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	Fraker, Marta K	SUPPLIES	$101.30
20-21	Fraker, Marta K	MIL REIMB/DALLAS CO	$28.35
20-21	Fraker, Marta K	MIL REIMB/ELECTION PPRWRK	$28.35
Three Year Total	Francis, Sabrina		$549.00
21-22	Francis, Sabrina	REIMB/HUBBLE	$549.00
Three Year Total	FRANKLIN COVEY		$5,500.00
22-23	FRANKLIN COVEY	HUBBLE DUES/MEMBERSHIP	$5,500.00
Three Year Total	FRANKLIN COVEY CLIENT SALES INC		$65,100.00
21-22	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/HUBBLE	$10,850.00
21-22	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/SHOOK	$10,850.00
21-22	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/WEBSTER	$10,850.00
20-21	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/HUBBLE	$10,850.00
20-21	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/SHOOK	$10,850.00
20-21	FRANKLIN COVEY CLIENT SALES INC	MEMBERSHIP/WEBSTER	$10,850.00
Three Year Total	FRANZ REPROGRAPHICS INC		$2,283.49
20-21	FRANZ REPROGRAPHICS INC	SUPPLIES/JH	$2,283.49
Three Year Total	Frazier, Paige		$41.75
20-21	Frazier, Paige	FBI BACKGROUND CK	$41.75
Three Year Total	FRED SCHARBROUGH		$203.60
21-22	FRED SCHARBROUGH	OFFICIAL/HS FTBALL	$105.00
21-22	FRED SCHARBROUGH	REFEREE/HS FTBALL	$98.60
Three Year Total	French, Arlena S		$41.75
20-21	French, Arlena S	BACKGROUND CK	$41.75
Three Year Total	FRONTLINE TECHNOLOGIES GROUP LLC		$33,834.82
22-23	FRONTLINE TECHNOLOGIES GROUP LLC	CO/ C/S	$11,864.00
21-22	FRONTLINE TECHNOLOGIES GROUP LLC	CONTRACT SERV/ABS & SUB MGMT	$11,245.50
20-21	FRONTLINE TECHNOLOGIES GROUP LLC	ABS & SUB MNGMT	$10,725.32
Three Year Total	FUN AND FUNCTION		$5,558.21
22-23	FUN AND FUNCTION	HUBBLE SUPP ECSE	$440.82
20-21	FUN AND FUNCTION	SUPPLIES/PC SPED	$4,326.41
20-21	FUN AND FUNCTION	SUPPLIES/SHOOK SPED	$790.98
Three Year Total	G		$11,000.00
22-23	G	22-23 ANNUAL MEMBERSHIP	$5,500.00
22-23	G	C/S ANNUAL MEMBERSHIP	$5,500.00
Three Year Total	GAINESVILLE R-V DISTRICT		$135.00
21-22	GAINESVILLE R-V DISTRICT	CO SUPP	$135.00
Three Year Total	GALE GROUP		$9,224.72
22-23	GALE GROUP	HS C/S LIBRARY	$3,226.09
21-22	GALE GROUP	HS CONTRACTED SERV/LIBRARY	$3,072.47
20-21	GALE GROUP	CONTRACT SERVICES/HS LIBRARY	$2,926.16
Three Year Total	GARAGE DOOR GUY		$3,885.70
22-23	GARAGE DOOR GUY	HS REPAIR/MAINT	$334.90
21-22	GARAGE DOOR GUY	REPAIR/MAINT	$1,115.09
21-22	GARAGE DOOR GUY	REPAIR/MAINT JH	$1,094.33
20-21	GARAGE DOOR GUY	REPAIR/MAINT	$343.38
20-21	GARAGE DOOR GUY	REPAIR/MAINT-HS FTBALL	$998.00
Three Year Total	GARRETT CANTRELL		$50.00
20-21	GARRETT CANTRELL	CHAIN CREW/HS FTBALL	$50.00
Three Year Total	GARY HURST		$126.00
22-23	GARY HURST	REFEREE JH FTBALL	$126.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	GARY MCELYEA		$102.80
22-23	GARY MCELYEA	REFEREE HS FTBALL	$102.80
Three Year Total	GARY MCGINNIS		$1,125.00
22-23	GARY MCGINNIS	OFFICAL HS GBB	$140.00
22-23	GARY MCGINNIS	OFFICIAL HS BBB	$172.50
22-23	GARY MCGINNIS	REFEREE HS BB	$140.00
21-22	GARY MCGINNIS	OFFICIAL HS B BB	$135.00
21-22	GARY MCGINNIS	OFFICIAL HS GBB	$107.50
21-22	GARY MCGINNIS	REFEREE HS B BB	$140.00
20-21	GARY MCGINNIS	OFFICIAL/HS BBALL	$150.00
20-21	GARY MCGINNIS	REFEREE/HS BYS BBALL	$140.00
Three Year Total	Gastineau, Austin B		$100.00
22-23	Gastineau, Austin B	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	GENE EFTON ANDREW WHITECOTTON		$500.00
22-23	GENE EFTON ANDREW WHITECOTTON	HS SUPP	$500.00
Three Year Total	George, Andrea G		$137.70
22-23	George, Andrea G	SUPERVISOR ATHLETICS	$137.70
Three Year Total	George, Josephine		$577.50
22-23	George, Josephine	DUAL CREDIT/TRIG/DRURY	$577.50
Three Year Total	GERALD`S AUTO REPAIR		$590.00
21-22	GERALD`S AUTO REPAIR	REPAIR MAINT JAY 3	$175.00
21-22	GERALD`S AUTO REPAIR	REPAIR/MAINT - J1	$210.00
21-22	GERALD`S AUTO REPAIR	REPAIR/MAINT JAY 1	$70.00
21-22	GERALD`S AUTO REPAIR	REPAIR/MAINT JAYS 1	$70.00
20-21	GERALD`S AUTO REPAIR	REPAIR/MAINT-J1	$65.00
Three Year Total	GERARDO MACIAS		$30.65
22-23	GERARDO MACIAS	REIMB STUDENT LUNCH BALANCE	$30.65
Three Year Total	GET WHIPPED LLC		$220.00
21-22	GET WHIPPED LLC	HS GEN ACT	$220.00
Three Year Total	GFL ENVIRONMENTAL		$45.18
22-23	GFL ENVIRONMENTAL	REPAIR/MAINT	$45.18
Three Year Total	GIER OIL CO INC		$322,331.98
22-23	GIER OIL CO INC	FUEL BUSBARN	$6,397.83
22-23	GIER OIL CO INC	FUEL BUS BARN	$91,385.17
22-23	GIER OIL CO INC	FUEL BUSBARN	$59,780.26
22-23	GIER OIL CO INC	FUEL BUSBARN'	$4,937.17
21-22	GIER OIL CO INC	FUEL BUS BARN	$1,781.18
21-22	GIER OIL CO INC	FUEL BARN	$0.00
21-22	GIER OIL CO INC	FUEL BUS BARN	$81,380.27
21-22	GIER OIL CO INC	FUEL BUSBARN	$17,232.66
21-22	GIER OIL CO INC	FUEL./BUS BARN	$4,127.95
21-22	GIER OIL CO INC	FUEL/ BUS BARN	$3,071.01
21-22	GIER OIL CO INC	FUEL/BUS BARN	$19,333.94
21-22	GIER OIL CO INC	FUEL/BUSBARN	$12,877.22
21-22	GIER OIL CO INC	FULEL/BUSBARN	$3,838.34
21-22	GIER OIL CO INC	GASOLINE	$10,061.46
20-21	GIER OIL CO INC	GASOLINE/JOINER	$6,127.52
Three Year Total	GIFTED ASSOCIATION OF MISSOURI		$532.62
22-23	GIFTED ASSOCIATION OF MISSOURI	SHOOK GIFTED	$187.89
21-22	GIFTED ASSOCIATION OF MISSOURI	REGIS/A HOEFER	$187.89

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	GIFTED ASSOCIATION OF MISSOURI	CONF REGIS/A HOEFER	$156.84
Three Year Total	GIS BENEFITS INC		$538.47
22-23	GIS BENEFITS INC	Disability Credit	$-7,721.30
22-23	GIS BENEFITS INC	Overpayment for Fall 2022	$-9,952.51
22-23	GIS BENEFITS INC	Termed Employees	$-283.86
22-23	GIS BENEFITS INC	V Letterman BP Life Reimbursement	$-1.99
22-23	GIS BENEFITS INC	COBRA Retiree and LTD	$9,255.94
22-23	GIS BENEFITS INC	Correct AutoBill November	$1,142.90
22-23	GIS BENEFITS INC	Credit Feb Bill	$-935.65
22-23	GIS BENEFITS INC	Credit for Fall overpayment	$-1,420.34
22-23	GIS BENEFITS INC	February Deduction GIS	$91.38
22-23	GIS BENEFITS INC	January Ins Payment	$91.38
22-23	GIS BENEFITS INC	Retiree-Cobra	$-1,454.32
22-23	GIS BENEFITS INC	Retiree/COBRA and LTD	$11,726.84
Three Year Total	Givens, Tiffany		$41.75
20-21	Givens, Tiffany	BACKGROUND CK	$41.75
Three Year Total	GLAZIER FOOTBALL CLINICS		$450.00
22-23	GLAZIER FOOTBALL CLINICS	HS ATHL FT BALL	$450.00
Three Year Total	GLENDALE HIGH SCHOOL		$300.00
21-22	GLENDALE HIGH SCHOOL	ENTRY FEE/HS GRLS TRACK	$150.00
21-22	GLENDALE HIGH SCHOOL	ENTRY FEE/HS VBALL	$150.00
Three Year Total	Glenn, Jennifer L		$322.50
22-23	Glenn, Jennifer L	DUAL CREDIT/DRURY	$322.50
Three Year Total	GLORIA DEO ACADEMY		$84.00
20-21	GLORIA DEO ACADEMY	ENTRY FEE/HS S & D	$84.00
Three Year Total	GLOWFORGE INC		$6,990.00
20-21	GLOWFORGE INC	GLOWFORGE PRO	$6,990.00
Three Year Total	GOFORTH EXPRESS		$23.70
20-21	GOFORTH EXPRESS	SHIPPING/CARES	$23.70
Three Year Total	GOGUARDIAN		$26,637.00
22-23	GOGUARDIAN	CONTRACTED SERV/ADMIN TECH	$26,637.00
Three Year Total	GOLD MECHANICAL		$24,565.29
22-23	GOLD MECHANICAL	REPAIR/MAINT	$19,417.22
21-22	GOLD MECHANICAL	REPAIR/MAINT	$2,668.93
21-22	GOLD MECHANICAL	REPAIR/MAINT00	$429.98
20-21	GOLD MECHANICAL	REPAIR/MAINT	$2,049.16
Three Year Total	GOLF TEAM PRODUCTS		$678.00
20-21	GOLF TEAM PRODUCTS	SUPPLIES/HS BYS GOLF	$678.00
Three Year Total	Gonzalez, Janet Danielle		$100.00
22-23	Gonzalez, Janet Danielle	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	GOODHEART-WILLCOX PUBLISHER		$2,149.92
20-21	GOODHEART-WILLCOX PUBLISHER	SUPPLIES/HS	$2,149.92
Three Year Total	GOOSEBERRY CREEK FENCING, LLC		$88,533.00
22-23	GOOSEBERRY CREEK FENCING, LLC	BLDG MAINT	$9,600.00
22-23	GOOSEBERRY CREEK FENCING, LLC	CO BLD MAINT	$27,913.00
22-23	GOOSEBERRY CREEK FENCING, LLC	CO BLDG MAINT	$7,357.00
22-23	GOOSEBERRY CREEK FENCING, LLC	ELC GROUND MAINT	$5,847.00
22-23	GOOSEBERRY CREEK FENCING, LLC	GROUND MAINT	$17,160.00
22-23	GOOSEBERRY CREEK FENCING, LLC	REPAIR/MAINT FENCE	$8,659.00
21-22	GOOSEBERRY CREEK FENCING, LLC	REPAIR/MAINT	$8,665.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	GOOSEBERRY CREEK FENCING, LLC	REPAIR/MAINT SHOOK	$3,332.00
Three Year Total	GOPHER SPORT		$5,230.46
22-23	GOPHER SPORT	JH SUPP	$3,092.21
22-23	GOPHER SPORT	SHOOK SUPP PE	$525.06
20-21	GOPHER SPORT	SUPPLIES/JH	$303.03
20-21	GOPHER SPORT	SUPPLIES/SHOOK PE	$1,210.77
20-21	GOPHER SPORT	SUPPLIES/WEBSTER PE	$99.39
Three Year Total	Gordon, Christa S		$265.45
22-23	Gordon, Christa S	REIMB BKG CK	$41.75
22-23	Gordon, Christa S	REIMB CHEER CAMP	$78.00
22-23	Gordon, Christa S	REIMB MO COUNCIL SS CONF	$145.70
Three Year Total	Gore, Carl W		$183.22
21-22	Gore, Carl W	REIMB/DRIVERS PERMIT & CDL	$121.40
21-22	Gore, Carl W	REIMB/FINGERPRT & DRVG REC	$61.82
Three Year Total	GOVCONNECTION INC		$8,360.00
20-21	GOVCONNECTION INC	CONTRACT SERV/ADMIN TECH	$8,360.00
Three Year Total	GOVERLAN INC		$2,176.00
21-22	GOVERLAN INC	CONTRACTED SERV/ADMIN TECH	$1,164.00
20-21	GOVERLAN INC	CONTRACT SERV/ADMIN TECH	$1,012.00
Three Year Total	Gower, Amanda D		$41.75
20-21	Gower, Amanda D	BACKGROUND CK	$41.75
Three Year Total	Gower, Bryan J		$28,050.00
22-23	Gower, Bryan J	EQUIP RENTAL	$900.00
22-23	Gower, Bryan J	GROUND IMPROVEMENT	$1,150.00
22-23	Gower, Bryan J	MINI EXCAVATIOR	$1,000.00
22-23	Gower, Bryan J	MINI EXCAVATOR	$1,750.00
22-23	Gower, Bryan J	MINI EXCAVATOR SHOOK SOCCER	$500.00
22-23	Gower, Bryan J	REPAIR/MAINT EXCAVATOR	$500.00
22-23	Gower, Bryan J	REPAIR/MAINT EXCAVATOR	$3,250.00
22-23	Gower, Bryan J	REPAIR/MAINT SKID LOADER	$600.00
22-23	Gower, Bryan J	REPAIRJ/MAINT SKID LOADER	$150.00
22-23	Gower, Bryan J	SKID LOADER	$1,050.00
22-23	Gower, Bryan J	SKID LOADER BASEBALL	$550.00
22-23	Gower, Bryan J	SKIDLOADER ECC	$900.00
21-22	Gower, Bryan J	CONSTRUCTION/ECC	$5,200.00
21-22	Gower, Bryan J	ECC CONSTRUCTION	$250.00
21-22	Gower, Bryan J	REPAIR/MAINT	$1,900.00
21-22	Gower, Bryan J	REPAIR/MAINT AG	$500.00
21-22	Gower, Bryan J	REPAIR/MAINT BT	$750.00
21-22	Gower, Bryan J	REPAIR/MAINT DRAMA DEPT	$250.00
21-22	Gower, Bryan J	REPAIR/MAINT HS	$1,000.00
21-22	Gower, Bryan J	REPAIR/MAINT HUBBLE	$150.00
21-22	Gower, Bryan J	REPAIR/MAINT-SHOOK	$650.00
21-22	Gower, Bryan J	SKID LOADER	$450.00
21-22	Gower, Bryan J	SKIDLOADER	$700.00
20-21	Gower, Bryan J	EQUIP RENTAL	$900.00
20-21	Gower, Bryan J	EQUIPMENT RENTAL	$550.00
20-21	Gower, Bryan J	EQUIPMENT RENTAL/BSBALL	$400.00
20-21	Gower, Bryan J	REPAIR/MAINT	$2,000.00
20-21	Gower, Bryan J	SKIDLOADER	$100.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	GRACE BUTTERFIELD		$500.00
22-23	GRACE BUTTERFIELD	HS JAYWALKER	$500.00
Three Year Total	GRACELYN BULL		$125.00
21-22	GRACELYN BULL	SCOREKEEPER/HS V BALL	$45.00
21-22	GRACELYN BULL	SCOREKEEPER/HSV BALL	$30.00
20-21	GRACELYN BULL	SCORE BOARD/HS VBALL	$50.00
Three Year Total	GRAINGER		$7,841.28
22-23	GRAINGER	HS REP/MAINT	$791.48
21-22	GRAINGER	HS SUPP	$99.80
20-21	GRAINGER	LIFT PUMP/HS	$6,950.00
Three Year Total	Grandel, Daphne E		$1,122.30
22-23	Grandel, Daphne E	MILEAGE REIMB	$400.50
22-23	Grandel, Daphne E	REIMB TRAVEL EXP	$96.30
21-22	Grandel, Daphne E	MIL REIM/JH	$216.00
21-22	Grandel, Daphne E	MILEAGE REIMB	$146.70
20-21	Grandel, Daphne E	MIL REIMB/JH ADMIN	$217.80
20-21	Grandel, Daphne E	MIL REIMB/JH ATH	$45.00
Three Year Total	GRASS ROOTS		$426.42
22-23	GRASS ROOTS	HS TERRARIUM CLASS	$138.00
20-21	GRASS ROOTS	SUPPLIES/SHOOK ACT	$288.42
Three Year Total	GRAY MEDIA GROUP INC		$500.00
22-23	GRAY MEDIA GROUP INC	ADVERTISEMENT/CAREER FAIR BOOTH	$500.00
Three Year Total	GREATER OZARKS COOPERATING		$34,453.00
22-23	GREATER OZARKS COOPERATING	22-23 MEMBERSHIP	$5,884.00
22-23	GREATER OZARKS COOPERATING	GOCSD MEMBER B FLOWERS	$100.00
22-23	GREATER OZARKS COOPERATING	GOCSD MEMBER J MCCULLOCH	$100.00
22-23	GREATER OZARKS COOPERATING	HS DUES PDC	$130.00
22-23	GREATER OZARKS COOPERATING	HS DUES/ PDC	$580.00
21-22	GREATER OZARKS COOPERATING	CONC DISC REGIS/MIERS	$150.00
21-22	GREATER OZARKS COOPERATING	CONC DISC REGIS/STEPP & FRANCIS	$300.00
21-22	GREATER OZARKS COOPERATING	JH/ADMN SERV PD	$300.00
21-22	GREATER OZARKS COOPERATING	MEMBERSHIP/21-22	$6,152.00
21-22	GREATER OZARKS COOPERATING	PLC SUMMIT/J CURLEY	$150.00
21-22	GREATER OZARKS COOPERATING	REGIS/BEG TCHR PROG	$1,100.00
21-22	GREATER OZARKS COOPERATING	REGIS/INNOVATION SUMMIT	$640.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/ADAMS	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/GREENFIELD	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/LASHLEY	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/LEMONS	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/R ROBERTSON	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/SWOFFORD	$150.00
20-21	GREATER OZARKS COOPERATING	CONSCIOUS DISCIPLINE/T YOUNG	$150.00
20-21	GREATER OZARKS COOPERATING	MEMBERSHIP/2020-2021	$4,617.00
20-21	GREATER OZARKS COOPERATING	REGIS/PLC SUMMIT	$3,900.00
20-21	GREATER OZARKS COOPERATING	RTI AT WORK COACHING	$9,300.00
Three Year Total	GREENWAY RECYCLING INC		$5,850.00
22-23	GREENWAY RECYCLING INC	RECYCLING	$1,625.00
21-22	GREENWAY RECYCLING INC	RECYCLING	$1,300.00
20-21	GREENWAY RECYCLING INC	RECYCLING	$1,950.00
20-21	GREENWAY RECYCLING INC	RECYCLING FEE	$975.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	GREENWOOD HIGH SCHOOL		$600.00
22-23	GREENWOOD HIGH SCHOOL	HS ATHL DIR ACT	$600.00
Three Year Total	GREG SPILMAN		$766.00
22-23	GREG SPILMAN	OFFICIAL HS SOCCER	$146.00
20-21	GREG SPILMAN	REFEREE/HS BYS SOCCER	$197.00
20-21	GREG SPILMAN	REFEREE/HS GRLS SOCCER	$423.00
Three Year Total	GREG`S CUSTOM AUTOBODY		$535.00
20-21	GREG`S CUSTOM AUTOBODY	REPAIR/MAINT-J6	$535.00
Three Year Total	Griblin Reynolds, Sara Roxana		$100.00
22-23	Griblin Reynolds, Sara Roxana	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	GRIFFIN MALONEY		$367.00
22-23	GRIFFIN MALONEY	OFFICIAL HS BB	$144.00
21-22	GRIFFIN MALONEY	OFFICIAL HS BB	$223.00
Three Year Total	GRIPS GOLF & CLUB REPAIR LLC		$2,526.00
21-22	GRIPS GOLF & CLUB REPAIR LLC	HS GOLF	$1,136.00
20-21	GRIPS GOLF & CLUB REPAIR LLC	EMBROIDERY/HS GRLS GOLF	$235.00
20-21	GRIPS GOLF & CLUB REPAIR LLC	SUPPLIES/HS GRLS GOLF	$1,155.00
Three Year Total	GRIZZLY INDUSTRIAL INC		$6,462.99
20-21	GRIZZLY INDUSTRIAL INC	REPAIR/MAINT-HS	$1,513.99
20-21	GRIZZLY INDUSTRIAL INC	SUPPLIES/HS IND TECH	$4,949.00
Three Year Total	GTM SPORTWSWEAR		$910.00
20-21	GTM SPORTWSWEAR	SUPPLIES/HS CHEER	$260.00
20-21	GTM SPORTWSWEAR	SUPPLIES/HS CHEER ACT	$650.00
Three Year Total	GUADALUPE MENESES		$264.96
22-23	GUADALUPE MENESES	ECSE PARENT MILEAGE REIMB	$230.40
22-23	GUADALUPE MENESES	REIMB ECSE PARENT MILEAGE	$34.56
Three Year Total	GUMDROP BOOKS		$26,594.31
22-23	GUMDROP BOOKS	ELC LIBRARY SUPP	$4,665.57
22-23	GUMDROP BOOKS	HUBBLE LIBRARY	$3,014.71
22-23	GUMDROP BOOKS	JH LIBRARY BOOK	$881.29
22-23	GUMDROP BOOKS	SHOOK LIBRARY	$1,173.60
22-23	GUMDROP BOOKS	SHOOK LIBRARY BOOKS	$1,794.50
22-23	GUMDROP BOOKS	WEBSTER LIBRARY	$2,888.07
21-22	GUMDROP BOOKS	HUBBLE LIBRARY	$1,973.99
21-22	GUMDROP BOOKS	JH LIBRARY BOOKS	$1,101.68
21-22	GUMDROP BOOKS	WEBSTER LIBRARY	$824.71
20-21	GUMDROP BOOKS	AUDIO VISUAL/HUBBLE	$638.40
20-21	GUMDROP BOOKS	CONTRACT SERV/SHOOK LIBRARY	$798.40
20-21	GUMDROP BOOKS	LIBRARY BOOKS/HUBBLE	$1,135.73
20-21	GUMDROP BOOKS	LIBRARY BOOKS/JH	$1,704.26
20-21	GUMDROP BOOKS	LIBRARY BOOKS/SHOOK	$1,279.12
20-21	GUMDROP BOOKS	LIBRARY BOOKS/WEBSTER	$2,720.28
Three Year Total	Gustafson, Elmer E		$57.00
21-22	Gustafson, Elmer E	REIMB	$57.00
Three Year Total	H K & W INC		$114.95
21-22	H K & W INC	SUPPLIES/TOOLS	$114.95
Three Year Total	HADDOCK EDUCATION TECHNOLOGIES		$610.00
20-21	HADDOCK EDUCATION TECHNOLOGIES	SUPPLIES/ADMIN TECH	$610.00
Three Year Total	HAILEY HALL		$876.42
22-23	HAILEY HALL	ECSE PARENT MILEAGE	$57.42

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	HAILEY HALL	ECSE PARENT MILEAGE REIMB	$490.68
22-23	HAILEY HALL	ECSE PARENT MILEAGE REIMB/M ELLISON	$13.50
22-23	HAILEY HALL	REIMB ECSE PARENT MILEAGE	$161.82
21-22	HAILEY HALL	ECSE MILEAGE	$31.50
21-22	HAILEY HALL	ECSE PARENT MILEAGE	$74.25
21-22	HAILEY HALL	MIL REIMB/ECSE	$47.25
Three Year Total	HALFWAY R-111 SCHOOL DISTRICT		$300.00
22-23	HALFWAY R-111 SCHOOL DISTRICT	HS SFT BALL TOURN	$100.00
22-23	HALFWAY R-111 SCHOOL DISTRICT	HS FEES/TOURN FEE	$100.00
21-22	HALFWAY R-111 SCHOOL DISTRICT	ENTRY FEE/HS SFTBALL	$100.00
Three Year Total	HAMMOND & STEPHENS		$107.02
20-21	HAMMOND & STEPHENS	SUPPLIES/JH	$107.02
Three Year Total	HAMPTON LAWN & GARDEN		$38,946.37
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT	$25.37
22-23	HAMPTON LAWN & GARDEN	BT SUPP	$270.24
22-23	HAMPTON LAWN & GARDEN	HS ATHL SUPP	$31.97
22-23	HAMPTON LAWN & GARDEN	HS ATL SUPP	$34.27
22-23	HAMPTON LAWN & GARDEN	HS BB SUPP	$18.18
22-23	HAMPTON LAWN & GARDEN	HS FTBALL SUPP	$4.59
22-23	HAMPTON LAWN & GARDEN	HS GROUNDS IMP	$41.67
22-23	HAMPTON LAWN & GARDEN	HS LIBRARY SUPP	$18.36
22-23	HAMPTON LAWN & GARDEN	HS SUPP	$48.67
22-23	HAMPTON LAWN & GARDEN	HS SUPP AGRI	$740.99
22-23	HAMPTON LAWN & GARDEN	HUBBLE SUPP	$92.90
22-23	HAMPTON LAWN & GARDEN	JH SUPP	$33.95
22-23	HAMPTON LAWN & GARDEN	MAINT SUPP	$6.27
22-23	HAMPTON LAWN & GARDEN	MAINT TOOLS	$47.98
22-23	HAMPTON LAWN & GARDEN	REP/MAINT	$1,625.87
22-23	HAMPTON LAWN & GARDEN	REP/MAINT ATHL	$24.79
22-23	HAMPTON LAWN & GARDEN	REP/MAINT BT	$93.90
22-23	HAMPTON LAWN & GARDEN	REP/MAINT SOFTBALL	$7.99
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT	$10,950.92
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT HS SOCCER	$118.84
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT BT	$435.35
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT S2	$10.81
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT SOCCER	$36.97
22-23	HAMPTON LAWN & GARDEN	REPAIR/MAINT\	$36.38
22-23	HAMPTON LAWN & GARDEN	REPAIR/MIANT	$21.99
22-23	HAMPTON LAWN & GARDEN	SHOOK SUPP	$122.18
22-23	HAMPTON LAWN & GARDEN	SUPPLIES	$2,111.33
22-23	HAMPTON LAWN & GARDEN	SUPPLIES ATHLETICS	$45.95
22-23	HAMPTON LAWN & GARDEN	SUPPLIES BUS BARN	$15.98
22-23	HAMPTON LAWN & GARDEN	SUPPLIES SOCCER	$33.98
22-23	HAMPTON LAWN & GARDEN	SUPPLIES/TOOLS	$62.20
22-23	HAMPTON LAWN & GARDEN	WEBSTER SUPP	$46.13
21-22	HAMPTON LAWN & GARDEN	HUBBLE SUPP/MULCH	$40.00
21-22	HAMPTON LAWN & GARDEN	HUBBLE SUPPLIES/MULCH	$40.00
21-22	HAMPTON LAWN & GARDEN	MULCH/HUBBLE	$1,540.00
21-22	HAMPTON LAWN & GARDEN	REPAIR MAINT	$134.33
21-22	HAMPTON LAWN & GARDEN	REPAIR./MAINT	$9.99

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT	$5,471.74
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT BT	$7.96
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT BT	$75.98
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT WATER SOFT SALT	$358.47
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT - #22	$9.78
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT - #7	$16.31
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT BT	$419.34
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT MOWER	$371.50
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT WATER SOFT SALT	$358.47
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT-#18	$1.92
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT-J10	$5.88
21-22	HAMPTON LAWN & GARDEN	REPAIR/MAINT/BT	$1.69
21-22	HAMPTON LAWN & GARDEN	REPAIRMAINT	$7.78
21-22	HAMPTON LAWN & GARDEN	SUPP/MAINT	$10.97
21-22	HAMPTON LAWN & GARDEN	SUPP/TOOLS	$5.90
21-22	HAMPTON LAWN & GARDEN	SUPPLIES	$146.63
21-22	HAMPTON LAWN & GARDEN	SUPPLIES/ADMIN TECH	$25.98
21-22	HAMPTON LAWN & GARDEN	SUPPLIES/TOOLS	$77.02
21-22	HAMPTON LAWN & GARDEN	TRANS REPAIR/MAINT	$41.97
20-21	HAMPTON LAWN & GARDEN	BLDG TRADES SUPPLIES	$413.13
20-21	HAMPTON LAWN & GARDEN	CHARGING BUCKETS/LIDS	$947.60
20-21	HAMPTON LAWN & GARDEN	ICE MELT	$4,045.44
20-21	HAMPTON LAWN & GARDEN	MULCH/HUBBLE	$2,940.00
20-21	HAMPTON LAWN & GARDEN	REPAIR/MAINT	$3,369.74
20-21	HAMPTON LAWN & GARDEN	REPAIR/MAINT-TRANS	$7.99
20-21	HAMPTON LAWN & GARDEN	SUPPLIES/BLDG TRADES	$26.05
20-21	HAMPTON LAWN & GARDEN	SUPPLIES/TOOLS	$241.38
20-21	HAMPTON LAWN & GARDEN	WATER SOFTENER SALT	$358.47
20-21	HAMPTON LAWN & GARDEN	WINDOW A/C - HS ATH	$199.99
Three Year Total	Hampton, Branden		$56.28
22-23	Hampton, Branden	REIMB BCK GRND CK	$56.28
Three Year Total	HANDWRITING WITHOUT TEARS		$1,164.84
22-23	HANDWRITING WITHOUT TEARS	HUBBLE SUPP EMR	$104.28
22-23	HANDWRITING WITHOUT TEARS	WEBSTER SUPP HIGH NEEDS	$148.76
22-23	HANDWRITING WITHOUT TEARS	WEBSTER SUPP SP ED	$606.05
21-22	HANDWRITING WITHOUT TEARS	SUPPLIES/HUBBLE SPED	$41.00
21-22	HANDWRITING WITHOUT TEARS	SUPPLIES/WEBSTER SPED	$219.45
20-21	HANDWRITING WITHOUT TEARS	SUPPLIES/PREK	$45.30
Three Year Total	HANNA BIOPRODUCTS		$90.00
20-21	HANNA BIOPRODUCTS	MASKS/CARES	$90.00
Three Year Total	HANNAH MEYER		$500.00
20-21	HANNAH MEYER	SCHOLARSHIP/NAHS	$500.00
Three Year Total	HARBOR FREIGHT TOOLS		$2,348.55
22-23	HARBOR FREIGHT TOOLS	REPAIR/MAINT	$358.66
22-23	HARBOR FREIGHT TOOLS	SUPPLIES	$115.84
21-22	HARBOR FREIGHT TOOLS	CONSTRUCTION/ECC	$104.91
21-22	HARBOR FREIGHT TOOLS	REPAIR /MAINT	$49.99
21-22	HARBOR FREIGHT TOOLS	REPAIR MAINT	$61.96
21-22	HARBOR FREIGHT TOOLS	REPAIR/MAINT	$67.56
21-22	HARBOR FREIGHT TOOLS	REPAIR/MAINT WEB	$160.46

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	HARBOR FREIGHT TOOLS	SUPPLIES	$54.99
21-22	HARBOR FREIGHT TOOLS	SUPPLIES/MAINT	$53.93
21-22	HARBOR FREIGHT TOOLS	SUPPLIES/TOOLS	$84.38
20-21	HARBOR FREIGHT TOOLS	MICROFIBER CLOTHS	$353.46
20-21	HARBOR FREIGHT TOOLS	MICROFIBER CLOTHS/CARES	$141.41
20-21	HARBOR FREIGHT TOOLS	SUPPLIES	$174.27
20-21	HARBOR FREIGHT TOOLS	SUPPLIES & TOOLS	$84.36
20-21	HARBOR FREIGHT TOOLS	SUPPLIES/CARES & TOOLS	$298.10
20-21	HARBOR FREIGHT TOOLS	SUPPLIES/TOOLS	$56.05
20-21	HARBOR FREIGHT TOOLS	TOOLS & CLOTHS	$128.22
Three Year Total	HAROLD PENCE		$253.00
22-23	HAROLD PENCE	OFFICIAL JH WRESTLING	$146.00
20-21	HAROLD PENCE	OFFICIAL/HS WRESTLING	$107.00
Three Year Total	HARPER COLTRANE		$50.00
20-21	HARPER COLTRANE	SCORE KPR/HS VBALL	$50.00
Three Year Total	Harris, Tammy		$41.75
22-23	Harris, Tammy	REIMB BCK GR CK	$41.75
Three Year Total	Harrison, Cammy		$1,536.30
21-22	Harrison, Cammy	MILEAGE LOG	$621.90
20-21	Harrison, Cammy	MIL REIMB/HS GRLS SOCCER	$531.90
20-21	Harrison, Cammy	MIL REIMB/HS SFTBALL	$382.50
Three Year Total	HARRY COOPER SUPPLY CO		$39,213.63
22-23	HARRY COOPER SUPPLY CO	REPAIR/MAINT	$108.40
22-23	HARRY COOPER SUPPLY CO	REPAIR/MAINT	$23,590.46
22-23	HARRY COOPER SUPPLY CO	REPAIR/MAINT FTBALL FIELD	$95.40
21-22	HARRY COOPER SUPPLY CO	CONSTRUCTION/ECC	$24.82
21-22	HARRY COOPER SUPPLY CO	REPAIR/MAINT	$4,081.84
21-22	HARRY COOPER SUPPLY CO	SUPPLIES	$250.88
20-21	HARRY COOPER SUPPLY CO	DRINKING FOUNTAINS	$1,870.00
20-21	HARRY COOPER SUPPLY CO	DRKNG FTN FILTER	$523.33
20-21	HARRY COOPER SUPPLY CO	DRNKNG FOUNTAIN	$935.00
20-21	HARRY COOPER SUPPLY CO	DRNKNG FTN CR/CARES	$-512.86
20-21	HARRY COOPER SUPPLY CO	NITRILE GLOVES/CARES	$891.00
20-21	HARRY COOPER SUPPLY CO	REPAIR/MAINT	$5,796.61
20-21	HARRY COOPER SUPPLY CO	SUPPLIES/TOOLS	$21.62
20-21	HARRY COOPER SUPPLY CO	TOOL RENTAL	$78.80
20-21	HARRY COOPER SUPPLY CO	WTR BOTTLE DRNKG FTN	$1,458.33
Three Year Total	HARTVILLE R-II SCHOOLS		$9,072.64
21-22	HARTVILLE R-II SCHOOLS	LOCAL TAX EFFORT	$3,077.16
20-21	HARTVILLE R-II SCHOOLS	LOCAL TAX EFFORT	$5,995.48
Three Year Total	HARVEST ASSEMBLY		$140.00
22-23	HARVEST ASSEMBLY	JAG	$140.00
Three Year Total	HAWTHORNE EDUCATIONAL SERV		$899.00
20-21	HAWTHORNE EDUCATIONAL SERV	SUPPLIES/CO SPED	$621.00
20-21	HAWTHORNE EDUCATIONAL SERV	SUPPLIES/PC SPED	$278.00
Three Year Total	HAYDEN CURLEY		$80.00
20-21	HAYDEN CURLEY	SCORE KPR/HS SFTBALL	$80.00
Three Year Total	HAYDEN PYLE		$285.00
22-23	HAYDEN PYLE	HS CHOIR/ ACCOMPANIST	$285.00
Three Year Total	HAZELWOOD SCHOOL DISTRICT		$804.57

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	HAZELWOOD SCHOOL DISTRICT	TUITION/MOTLEY A	$804.57
Three Year Total	HBC INC		$8,310.00
21-22	HBC INC	REPAIR/MAINT	$620.00
20-21	HBC INC	WALL/JH SHOP	$7,690.00
Three Year Total	HEARTLAND BUSINESS SYSTEMS LLC		$15,114.16
22-23	HEARTLAND BUSINESS SYSTEMS LLC	DIST C/S	$2,249.84
22-23	HEARTLAND BUSINESS SYSTEMS LLC	DIST CONT SERV	$11,954.99
22-23	HEARTLAND BUSINESS SYSTEMS LLC	DIST CONTRACTED SRV	$909.33
Three Year Total	HEARTLAND SEATING INC		$28,511.00
22-23	HEARTLAND SEATING INC	HS GROUND IMP	$28,511.00
Three Year Total	HEATHER GRIFFIN		$220.80
20-21	HEATHER GRIFFIN	OFFICIAL/HS VBALL	$220.80
Three Year Total	HEGGERTY		$2,958.82
22-23	HEGGERTY	ELC SUPP	$384.48
22-23	HEGGERTY	WEBSTER SUPP TITLE I	$149.04
21-22	HEGGERTY	HE INST SUPP/ES	$2,079.74
21-22	HEGGERTY	HUBBLE SUPP	$345.56
Three Year Total	HEINEMANN		$697.90
22-23	HEINEMANN	HUBBLE SUPP	$83.00
22-23	HEINEMANN	SHOOK SUPP ACAD SERV	$614.90
Three Year Total	HEMMINGER JENNIFER		$38.95
22-23	HEMMINGER JENNIFER	REIMB LUNCH BALANCE	$38.95
Three Year Total	Henry, Mike		$1,026.79
22-23	Henry, Mike	MILEAGE REIMB	$125.10
22-23	Henry, Mike	REIMB TRAVEL EXP	$227.25
21-22	Henry, Mike	REIMB FOR FUEL	$169.30
21-22	Henry, Mike	REIMB MILEAGE	$193.95
20-21	Henry, Mike	MIL REIMB/ADMIN	$311.19
Three Year Total	Heppard, Judson		$125.71
22-23	Heppard, Judson	REIMB BACKGROUND	$83.96
22-23	Heppard, Judson	REIMB BKGRND CK	$41.75
Three Year Total	HERFF JONES INC		$5,244.31
22-23	HERFF JONES INC	JH YEARBOOK	$1,323.35
21-22	HERFF JONES INC	SHOOK/YR BOOK	$3,459.67
21-22	HERFF JONES INC	SUPPLIES/JH YEARBOOK	$461.29
Three Year Total	HERITAGE TRACTOR		$718.69
21-22	HERITAGE TRACTOR	REPAIR/MAINT GATOR	$718.69
Three Year Total	HERMITAGE R-IV SCHOOLS		$850.00
22-23	HERMITAGE R-IV SCHOOLS	HS FEES ATH/ CROSS COUNTRY	$100.00
22-23	HERMITAGE R-IV SCHOOLS	JH ATH FEES/X COUNTRY	$200.00
22-23	HERMITAGE R-IV SCHOOLS	JH FEES XC	$100.00
21-22	HERMITAGE R-IV SCHOOLS	ENTRY FEE/JH XC	$100.00
21-22	HERMITAGE R-IV SCHOOLS	JH CROSS COUNTRY ENTRY FEE 10-13-21	$200.00
20-21	HERMITAGE R-IV SCHOOLS	ENTRY FEES/JH XC	$150.00
Three Year Total	HERSCHEND FAMILY ENT CORP		$15,524.00
22-23	HERSCHEND FAMILY ENT CORP	HS FCCLA	$1,602.50
22-23	HERSCHEND FAMILY ENT CORP	SHOOK JR JAYS CHOIR	$5,957.50
21-22	HERSCHEND FAMILY ENT CORP	SHOOK JR JAYS CHOIR	$2,699.00
20-21	HERSCHEND FAMILY ENT CORP	SDC TICKETS/JR JAYS	$5,265.00
Three Year Total	HI-POD		$1,624.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	HI-POD	SUPPLIES/HS BYS SOCCER ACT	$1,624.00
Three Year Total	HICKMAN MILLS C-1		$2,200.49
22-23	HICKMAN MILLS C-1	TUITION E BASHIOUM	$2,200.49
Three Year Total	HILAND DAIRY CO		$11,795.60
22-23	HILAND DAIRY CO	HS SUPP	$835.12
22-23	HILAND DAIRY CO	SUPP WT RM	$954.00
22-23	HILAND DAIRY CO	SUPPLIES WT RM	$724.00
22-23	HILAND DAIRY CO	SUPPLIES/WT RM	$635.80
21-22	HILAND DAIRY CO	SUPP/HS WT RM	$635.80
21-22	HILAND DAIRY CO	HS SUPP/WT RM	$91.00
21-22	HILAND DAIRY CO	SUPP HS WT RM	$251.60
21-22	HILAND DAIRY CO	SUPP HS WT ROOM	$93.00
21-22	HILAND DAIRY CO	SUPPLIES/HS WT RM	$2,038.20
20-21	HILAND DAIRY CO	SUPPLIES/HS WT RM	$98.40
20-21	HILAND DAIRY CO	SUPPLIES/HS WT RM	$5,438.68
Three Year Total	Hill, Amber		$165.94
22-23	Hill, Amber	GOCSD EVENT	$27.00
22-23	Hill, Amber	HUBBLE ASBESTOS ABATED RM	$100.00
22-23	Hill, Amber	REIMB FUEL DIST VEH	$34.09
22-23	Hill, Amber	REIMB LUNCH BALANCE	$4.85
Three Year Total	HILLTOP EMBROIDERY		$370.80
21-22	HILLTOP EMBROIDERY	JH SUPP	$96.00
21-22	HILLTOP EMBROIDERY	SUPPLIES/JH	$154.05
20-21	HILLTOP EMBROIDERY	SUPPLIES/JH	$120.75
Three Year Total	HILLYARD/SPRINGFIELD		$405,235.99
22-23	HILLYARD/SPRINGFIELD	EQUIP REPAIR	$371.25
22-23	HILLYARD/SPRINGFIELD	HS SUPP FACS	$294.74
22-23	HILLYARD/SPRINGFIELD	HUBBLE REP/MAINT	$5.88
22-23	HILLYARD/SPRINGFIELD	JH REP/MAINT	$92.86
22-23	HILLYARD/SPRINGFIELD	REPAIR/MAINT	$1,219.04
22-23	HILLYARD/SPRINGFIELD	SUPPLIES	$90,202.94
21-22	HILLYARD/SPRINGFIELD	SUPPLIES	$6,223.50
21-22	HILLYARD/SPRINGFIELD	MAINT/SUPP	$-5,449.50
21-22	HILLYARD/SPRINGFIELD	MAT/MOWING	$115.95
21-22	HILLYARD/SPRINGFIELD	REPAIR/MAINT	$1,089.82
21-22	HILLYARD/SPRINGFIELD	SUPP/MAINT	$4,642.14
21-22	HILLYARD/SPRINGFIELD	SUPPLIES	$88,436.33
21-22	HILLYARD/SPRINGFIELD	SUPPLIES ELC	$2,631.86
21-22	HILLYARD/SPRINGFIELD	SUPPLIES/MAINT	$9,133.34
21-22	HILLYARD/SPRINGFIELD	TRANS SUPPLIES/MASKS	$670.51
20-21	HILLYARD/SPRINGFIELD	EQUIP R/M - WEBSTER	$95.56
20-21	HILLYARD/SPRINGFIELD	NITRILE GLOVES/CARES	$258.90
20-21	HILLYARD/SPRINGFIELD	REPAIR/MAINT	$4,609.43
20-21	HILLYARD/SPRINGFIELD	SCRUBBER/CARES	$16,100.02
20-21	HILLYARD/SPRINGFIELD	SCRUBBERS/CARES	$21,790.00
20-21	HILLYARD/SPRINGFIELD	SPRAYERS/CARES	$5,189.36
20-21	HILLYARD/SPRINGFIELD	SUPPLIES	$103,068.18
20-21	HILLYARD/SPRINGFIELD	SUPPLIES/CARES	$42,940.97
20-21	HILLYARD/SPRINGFIELD	SUPPLIES/COVID	$2,487.36
20-21	HILLYARD/SPRINGFIELD	SUPPLIES/HS FACS	$109.67

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	HILLYARD/SPRINGFIELD	TRIDENT/CARES	$6,303.37
20-21	HILLYARD/SPRINGFIELD	TRIDENT/SHOOK	$2,602.51
Three Year Total	HITTING WORLD		$3,220.96
20-21	HITTING WORLD	PITCHING MACHINE/HS SFTBALL	$3,220.96
Three Year Total	HOBART SERVICE		$5,551.80
22-23	HOBART SERVICE	F/S SUPPLIES	$1,802.08
22-23	HOBART SERVICE	KITCHEN EQUIP REPAIR	$1,561.61
22-23	HOBART SERVICE	REP/MAINT	$1,896.01
22-23	HOBART SERVICE	REPAIR/MAINT KITCHEN	$292.10
Three Year Total	HOBBY LOBBY STORES INC		$1,606.87
22-23	HOBBY LOBBY STORES INC	HUBBLE SUPP	$96.64
22-23	HOBBY LOBBY STORES INC	JH ART CLUB	$79.54
22-23	HOBBY LOBBY STORES INC	JH SUPP	$84.07
22-23	HOBBY LOBBY STORES INC	SS HUBBLE SUPP	$45.62
21-22	HOBBY LOBBY STORES INC	HUBBLE SUPP	$138.40
21-22	HOBBY LOBBY STORES INC	JH SUPP	$139.17
21-22	HOBBY LOBBY STORES INC	JH/ART CLUB	$112.44
21-22	HOBBY LOBBY STORES INC	MPSF/T GRAY	$200.93
21-22	HOBBY LOBBY STORES INC	SUPPLIES/HUBBLE SMR SCHL	$49.69
20-21	HOBBY LOBBY STORES INC	SUPPLIES/1ST GRADE	$170.72
20-21	HOBBY LOBBY STORES INC	SUPPLIES/CO SPED	$63.86
20-21	HOBBY LOBBY STORES INC	SUPPLIES/HUBBLE	$20.98
20-21	HOBBY LOBBY STORES INC	SUPPLIES/HUBBLE ART	$206.10
20-21	HOBBY LOBBY STORES INC	SUPPLIES/JH	$148.73
20-21	HOBBY LOBBY STORES INC	SUPPLIES/JH ADMIN	$49.98
Three Year Total	Hoefer, Angela Christine		$64.00
22-23	Hoefer, Angela Christine	GO CAPS TEACHER EXT REIMB	$25.20
22-23	Hoefer, Angela Christine	GYO COHORT REIMB	$28.80
22-23	Hoefer, Angela Christine	MO ACD COACHES ASSOC CONVENTION REIMB	$10.00
Three Year Total	Hoelcher, Kylie M		$41.75
20-21	Hoelcher, Kylie M	BACKGROUND CK	$41.75
Three Year Total	HOLIDAY INN EXPRESS KINGDOM CITY		$5,570.24
22-23	HOLIDAY INN EXPRESS KINGDOM CITY	HOTEL/FFA	$5,570.24
Three Year Total	HOLLISTER SCHOOL DISTRICT		$2,215.82
22-23	HOLLISTER SCHOOL DISTRICT	HS ATHL FEES/BASEBALL TOURN	$220.00
22-23	HOLLISTER SCHOOL DISTRICT	JH ATHL FEES/BB TOURN	$150.00
22-23	HOLLISTER SCHOOL DISTRICT	JH ATHL FEES/JH WRESTLING	$200.00
22-23	HOLLISTER SCHOOL DISTRICT	JH BIG 8 SB TOURN	$100.00
22-23	HOLLISTER SCHOOL DISTRICT	SHOOK PROF DEV TITLE II	$600.00
22-23	HOLLISTER SCHOOL DISTRICT	SUPP SPED	$360.00
21-22	HOLLISTER SCHOOL DISTRICT	HS ATHL FEES	$220.00
21-22	HOLLISTER SCHOOL DISTRICT	JH FEES/ATHL	$100.00
20-21	HOLLISTER SCHOOL DISTRICT	ENTRY FEES/JH SFTBALL	$100.00
20-21	HOLLISTER SCHOOL DISTRICT	LODGING/M HENRY/MAR 24-25	$165.82
Three Year Total	Holmes, Patricia		$237.13
22-23	Holmes, Patricia	REIMB SUPPLIES	$237.13
Three Year Total	Holtschneider, Greg		$10,788.57
22-23	Holtschneider, Greg	HS SPEECH COMP	$1,075.00
22-23	Holtschneider, Greg	REIMB CENTER STAGE	$219.16
22-23	Holtschneider, Greg	REIMB FOR NATIONALS	$1,200.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Holtschneider, Greg	REIMB HS CENTER STAGE	$1,500.00
22-23	Holtschneider, Greg	REIMB HS SPEECH COMP	$900.00
22-23	Holtschneider, Greg	REIMB LUNCH BALANCE	$7.03
22-23	Holtschneider, Greg	REIMB SPEECH COMP	$25.00
22-23	Holtschneider, Greg	STAM REIMB	$529.52
21-22	Holtschneider, Greg	HS CENTER STAGE	$700.00
21-22	Holtschneider, Greg	MTG/WORK SHOP REIMB	$88.85
21-22	Holtschneider, Greg	REIMB ACT	$732.66
21-22	Holtschneider, Greg	REIMB COPY OF SCRIPT	$14.10
21-22	Holtschneider, Greg	REIMB SCRIPT FOR STUDENT PERFORMANCE	$24.46
21-22	Holtschneider, Greg	STAM CONFERENCE	$530.27
20-21	Holtschneider, Greg	COSTUMES/SPRING PLAY	$217.48
20-21	Holtschneider, Greg	DONATION/HS S & D NATS	$50.00
20-21	Holtschneider, Greg	DONATIONS/HS S & D NATS	$1,350.00
20-21	Holtschneider, Greg	MEALS/HS S & D NATS	$1,330.00
20-21	Holtschneider, Greg	MIL REIMB/MUSICAL	$45.00
20-21	Holtschneider, Greg	SCRIPTS/SPRING PLAY	$66.94
20-21	Holtschneider, Greg	SUPPLIES/HS	$121.37
20-21	Holtschneider, Greg	SUPPLIES/MUSICAL	$43.03
20-21	Holtschneider, Greg	SUPPLIES/SPEECH	$18.70
Three Year Total	Holtz, Hayley N		$41.75
21-22	Holtz, Hayley N	REIMB/FINGERPRINT	$41.75
Three Year Total	HOME DEPOT		$3,998.19
22-23	HOME DEPOT	DIST SUPP	$119.98
22-23	HOME DEPOT	ECC SUPP/MAINT	$26.97
22-23	HOME DEPOT	ELC SUPP/MAINT	$314.13
22-23	HOME DEPOT	HS SUPP	$90.80
22-23	HOME DEPOT	REPAIR/MAINT	$2,118.55
21-22	HOME DEPOT	REPAIR/MAINT BT	$109.91
21-22	HOME DEPOT	SUPPLIES	$156.24
21-22	HOME DEPOT	SUPPLIES/MAINT	$260.46
20-21	HOME DEPOT	REPAIR/MAINT	$563.20
20-21	HOME DEPOT	SUPPLIES/CARES	$237.95
Three Year Total	Horman, Cynthia		$56.28
22-23	Horman, Cynthia	BKGR REIMB	$56.28
Three Year Total	Horstman, Ashley		$63.90
22-23	Horstman, Ashley	REIMB 2023 MASN CONF	$63.90
Three Year Total	HORTON SMITH GOLF COURSE		$175.00
21-22	HORTON SMITH GOLF COURSE	HS ATHL/FEES	$175.00
Three Year Total	HOUGHTON MIFFLIN HARCOURT		$10,011.18
21-22	HOUGHTON MIFFLIN HARCOURT	HUBBLE SUPP	$211.58
21-22	HOUGHTON MIFFLIN HARCOURT	HUBBLE SUPPLIES	$5,156.20
21-22	HOUGHTON MIFFLIN HARCOURT	WE INST SUPP ESSER	$2,332.60
20-21	HOUGHTON MIFFLIN HARCOURT	SUPPLIES/WEBSTER	$2,310.80
Three Year Total	HOWARD GREENWOOD		$1,301.00
22-23	HOWARD GREENWOOD	OFFICAL HS SFTBALL	$164.00
22-23	HOWARD GREENWOOD	OFFICIAL HS BASEBALL	$152.00
22-23	HOWARD GREENWOOD	OFFICIAL HS BB	$294.00
21-22	HOWARD GREENWOOD	OFFICIAL HS BASEBALL	$148.00
21-22	HOWARD GREENWOOD	OFFICIAL HS BB	$152.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	HOWARD GREENWOOD	OFFICIAL HS BYS BASEBALL	$75.00
21-22	HOWARD GREENWOOD	OFFICIAL/HS SFT BALL	$152.00
20-21	HOWARD GREENWOOD	OFFICIAL/HS BSBALL	$164.00
Three Year Total	Hubbard, Ronda L		$12,534.18
22-23	Hubbard, Ronda L	MIL REIMB/HS ATH	$909.90
22-23	Hubbard, Ronda L	MILEAGE REIMB	$586.80
22-23	Hubbard, Ronda L	REIMB TRAVEL EXP	$530.10
22-23	Hubbard, Ronda L	TRAVEL EXP REIMB	$1,469.70
22-23	Hubbard, Ronda L	TRAVEL REIMB	$1,327.50
21-22	Hubbard, Ronda L	MIL REIM/HS ATH	$557.56
21-22	Hubbard, Ronda L	MIL REIMB/HS ATH	$743.40
21-22	Hubbard, Ronda L	OCT-NOV TRAVEL EXP	$500.32
21-22	Hubbard, Ronda L	TRAVEL EXP	$662.50
21-22	Hubbard, Ronda L	TRAVEL EXPENSES	$1,318.64
21-22	Hubbard, Ronda L	TRV EXP REIMB	$478.06
20-21	Hubbard, Ronda L	MIL REIMB/HS ATH	$3,449.70
Three Year Total	Huber, Jennifer S		$50.50
21-22	Huber, Jennifer S	SUB CERT REIMB	$50.50
Three Year Total	Huff, Mandy Jo		$140.00
22-23	Huff, Mandy Jo	REIMB MARRE CONF	$40.00
20-21	Huff, Mandy Jo	RUG/3RD GRADE	$100.00
Three Year Total	Humble, Wyatt		$41.75
20-21	Humble, Wyatt	BACKGROUND CK	$41.75
Three Year Total	Hume, Mandy		$109.69
22-23	Hume, Mandy	HUBBLE ASBESTOS ABATED RM	$100.00
22-23	Hume, Mandy	REIMB WALMART	$9.69
Three Year Total	HUMMERT INTERNATIONAL		$14,491.39
22-23	HUMMERT INTERNATIONAL	HS SUPP AGR CTE	$6,874.00
22-23	HUMMERT INTERNATIONAL	HS SUPP AGRI CTE	$4,434.55
22-23	HUMMERT INTERNATIONAL	HS SUPP AGRI CTE ENH	$41.00
20-21	HUMMERT INTERNATIONAL	EVAP COOLING SYSTEM/AG GRANT	$3,141.84
Three Year Total	Hungerford, Ralph E		$120.00
22-23	Hungerford, Ralph E	OFFICIAL HS WRESTLING	$120.00
Three Year Total	Hunsaker, Juliet E		$56.28
22-23	Hunsaker, Juliet E	REIMB BCKGRND CK	$56.28
Three Year Total	Hyde, Preston		$2,691.00
22-23	Hyde, Preston	MIILEAGE/EXPENSE REIMB	$359.10
22-23	Hyde, Preston	REIMB TRAVEL EXP	$186.30
21-22	Hyde, Preston	MIL REIM/JH	$494.10
21-22	Hyde, Preston	MILEAGE REIMB	$338.40
21-22	Hyde, Preston	TRAVEL EXPENSE	$342.90
21-22	Hyde, Preston	TRAVEL REIMB	$294.30
20-21	Hyde, Preston	MIL REIMB/JH ATH	$675.90
Three Year Total	Hyde, Tina		$122.90
22-23	Hyde, Tina	HS SUPP	$122.90
Three Year Total	HYPOCLEANSE LLC		$511.12
20-21	HYPOCLEANSE LLC	ANNIHILYTE/CARES	$511.12
Three Year Total	IAN MCCLAFLIN		$4,500.00
22-23	IAN MCCLAFLIN	HS SUPP	$1,500.00
21-22	IAN MCCLAFLIN	SHOW ARRANGEMENT/HS BAND	$1,500.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	IAN MCCLAFLIN	PERC ARRNGMT/MRCHG BAND	$1,500.00
Three Year Total	ICON MACHINE TOOLS		$175.97
22-23	ICON MACHINE TOOLS	HS SUPP WELDING	$114.57
20-21	ICON MACHINE TOOLS	SUPPLIES/HS WELDING	$61.40
Three Year Total	INDOFF		$1,178.13
22-23	INDOFF	JH SUPP ADMIN SERV	$138.60
21-22	INDOFF	SUPPLIES/JH ADMIN	$120.00
20-21	INDOFF	SUPPLIES	$55.98
20-21	INDOFF	SUPPLIES/CO	$783.55
20-21	INDOFF	SUPPLIES/JH ADMIN	$80.00
Three Year Total	INFUSED CATERING		$4,314.25
22-23	INFUSED CATERING	HS PROM	$1,640.00
21-22	INFUSED CATERING	HS PROM	$1,524.25
20-21	INFUSED CATERING	CATERING/HS PROM	$1,150.00
Three Year Total	INLAND TRUCK PARTS COMPANY		$96.81
22-23	INLAND TRUCK PARTS COMPANY	DIST VEH/MAINT	$96.81
Three Year Total	INST FOR MULTI-SENSORY EDUCATION		$48.65
20-21	INST FOR MULTI-SENSORY EDUCATION	SUPPLIES/WEBSTER TITLE I	$48.65
Three Year Total	INSTRUCTURE		$58,910.24
22-23	INSTRUCTURE	CONSTRACTED SERV	$3,189.24
22-23	INSTRUCTURE	CONTRACTED SERV	$3,232.00
22-23	INSTRUCTURE	HS C/S CANVAS CERT	$2,500.00
22-23	INSTRUCTURE	HS INST ADMIN TECH	$5,000.00
22-23	INSTRUCTURE	HS SUPP	$3,000.00
21-22	INSTRUCTURE	CANVAS CLOUD	$8,500.00
21-22	INSTRUCTURE	HS CONTRACTED SERVICES	$11,401.00
21-22	INSTRUCTURE	IMPLEMENTATION/STUDIO STD	$1,500.00
21-22	INSTRUCTURE	SUBSCRIPTION/CANVAS CLOUD	$3,000.00
21-22	INSTRUCTURE	SUBSCRIPTION/STUDIO CLOUD	$3,088.00
20-21	INSTRUCTURE	CANVAS/CARES	$14,500.00
Three Year Total	INSTRUMENTALIST AWARDS LLC		$216.00
22-23	INSTRUMENTALIST AWARDS LLC	HS SUPP	$216.00
Three Year Total	INTERNAL REVENUE SERVICE		$324,972.40
22-23	INTERNAL REVENUE SERVICE	Q2-2022 941 taxes due	$0.63
22-23	INTERNAL REVENUE SERVICE	Q2-2022 Adjustment	$287,500.92
21-22	INTERNAL REVENUE SERVICE	IRS Sched B filing fine	$16,642.79
21-22	INTERNAL REVENUE SERVICE	July 9 Tax Payment	$17,636.38
21-22	INTERNAL REVENUE SERVICE	UNDERPMT PAYROLL TAXES Q4-21	$0.35
20-21	INTERNAL REVENUE SERVICE	UNDERPMT ON PAYROLL TAXES (CORR)	$198.94
20-21	INTERNAL REVENUE SERVICE	UNDERSTATED 941 TAXES-09/30/2019	$2,992.39
Three Year Total	INTERSTATE STUDIO & PUBLISHING CO		$11,454.65
22-23	INTERSTATE STUDIO & PUBLISHING CO	HS ATH SUPPLIES	$601.12
22-23	INTERSTATE STUDIO & PUBLISHING CO	HS ATHL DIR ACT	$523.47
22-23	INTERSTATE STUDIO & PUBLISHING CO	HS GEN ATHL	$128.73
22-23	INTERSTATE STUDIO & PUBLISHING CO	HS GEN ATHL SUPP	$116.13
22-23	INTERSTATE STUDIO & PUBLISHING CO	HS SUPP GEN ATHL	$1,062.12
22-23	INTERSTATE STUDIO & PUBLISHING CO	SHOOK SUPP	$1,135.00
21-22	INTERSTATE STUDIO & PUBLISHING CO	HS SUPP ATHL	$92.01
21-22	INTERSTATE STUDIO & PUBLISHING CO	HS SUPP GEN ATHL	$914.71
21-22	INTERSTATE STUDIO & PUBLISHING CO	HS SUPP/ATHL	$478.56

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	INTERSTATE STUDIO & PUBLISHING CO	HS SUPP/GEN ATH	$1,090.96
21-22	INTERSTATE STUDIO & PUBLISHING CO	HUBBLE SUPP	$248.10
21-22	INTERSTATE STUDIO & PUBLISHING CO	SHOOK SUPP	$1,085.00
21-22	INTERSTATE STUDIO & PUBLISHING CO	SUPPLIES/HS ATHLETE	$79.93
21-22	INTERSTATE STUDIO & PUBLISHING CO	WEBSTER SUPP	$234.79
20-21	INTERSTATE STUDIO & PUBLISHING CO	BANNERS/HS BSBALL & GRLS SWIM	$135.50
20-21	INTERSTATE STUDIO & PUBLISHING CO	BANNERS/HS SPRG ATH	$704.39
20-21	INTERSTATE STUDIO & PUBLISHING CO	BANNERS/HS SWIM	$44.61
20-21	INTERSTATE STUDIO & PUBLISHING CO	LG BANNER/WINTER	$225.91
20-21	INTERSTATE STUDIO & PUBLISHING CO	SR BANNERS/WINTER	$368.19
20-21	INTERSTATE STUDIO & PUBLISHING CO	SUPPLIES/HS ATH	$865.62
20-21	INTERSTATE STUDIO & PUBLISHING CO	SUPPLIES/SHOOK	$1,085.00
20-21	INTERSTATE STUDIO & PUBLISHING CO	SUPPLIES/WEBSTER	$234.80
Three Year Total	ION WAVE TECHNOLOGIES INC		$36,090.00
22-23	ION WAVE TECHNOLOGIES INC	SPED PURCHASES	$12,466.00
21-22	ION WAVE TECHNOLOGIES INC	SUBSCRIPTION/SPEDTRACK	$11,930.00
20-21	ION WAVE TECHNOLOGIES INC	SUBSCRIPTION/SPEDTRACK	$11,694.00
Three Year Total	IPA EDUCATIONAL SUPPLIES		$12,013.39
22-23	IPA EDUCATIONAL SUPPLIES	ELC SUPP ADA	$50.00
22-23	IPA EDUCATIONAL SUPPLIES	ELC SUPP ADA PRESCHOOL	$47.96
22-23	IPA EDUCATIONAL SUPPLIES	HS SUPP EMR	$230.58
22-23	IPA EDUCATIONAL SUPPLIES	REPAIR/MAINT	$6.60
22-23	IPA EDUCATIONAL SUPPLIES	SHOOK SUPP	$1,392.81
22-23	IPA EDUCATIONAL SUPPLIES	SS SHOOK SUPP	$26.42
22-23	IPA EDUCATIONAL SUPPLIES	WEBSTER SUPP	$827.00
22-23	IPA EDUCATIONAL SUPPLIES	WEBSTER SUPP TITLE I	$199.33
21-22	IPA EDUCATIONAL SUPPLIES	HUBBLE SUPP	$105.08
21-22	IPA EDUCATIONAL SUPPLIES	HUBBLE SUPP/K	$96.89
21-22	IPA EDUCATIONAL SUPPLIES	HUBBLE SUPP/PARENT	$18.21
21-22	IPA EDUCATIONAL SUPPLIES	HUBBLE SUPPLIES	$359.95
21-22	IPA EDUCATIONAL SUPPLIES	SHOOK SUPP	$88.31
21-22	IPA EDUCATIONAL SUPPLIES	SHOOK SUPP SP ED/IDEA	$50.00
21-22	IPA EDUCATIONAL SUPPLIES	SUPLIES/KNDRGRTN	$93.02
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES	$79.68
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/1ST GRADE	$331.52
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/2ND GRADE	$272.06
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/3RD GRADE	$625.61
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/4TH GRADE	$1,158.40
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/ADA PRESCHOOL	$197.86
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/KNDRGRTN	$783.69
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/PREK	$50.00
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/SHOOK	$324.61
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/SHOOK MUSIC	$16.95
21-22	IPA EDUCATIONAL SUPPLIES	SUPPLIES/SHOOK SPED	$50.00
21-22	IPA EDUCATIONAL SUPPLIES	WEB SUPP	$143.99
21-22	IPA EDUCATIONAL SUPPLIES	WEBSTER SUPP	$1,070.37
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/1ST GRADE	$413.39
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/2ND GRADE	$512.94
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/3RD GRADE	$355.33
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/4TH GRADE	$515.25

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/KNDRGRTN	$1,193.53
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/PREK	$50.00
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/SHOOK	$43.59
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/WEBSTER ACT	$100.00
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/WEBSTER PE	$50.00
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/WEBSTER SPEECH	$50.15
20-21	IPA EDUCATIONAL SUPPLIES	SUPPLIES/WEBSTER TITLE I	$32.31
Three Year Total	Ipock, Julie A		$212.60
22-23	Ipock, Julie A	REIMB BEHAVIOR TRAINING	$212.60
Three Year Total	ISAAC WEST		$120.00
21-22	ISAAC WEST	TIMER HS SOCCER	$120.00
Three Year Total	ISABELLA ESLICK		$750.00
22-23	ISABELLA ESLICK	SUBSTITUTING	$750.00
Three Year Total	ISABELLA KILGORE		$125.00
22-23	ISABELLA KILGORE	TIMER HS SOCCER	$85.00
22-23	ISABELLA KILGORE	TIMER SOCCER	$40.00
Three Year Total	J & S PROFESSIONAL SERVICES INC		$60.00
20-21	J & S PROFESSIONAL SERVICES INC	FINAL BOOKKPG/PTSG	$60.00
Three Year Total	J RAE POTTERY		$500.00
22-23	J RAE POTTERY	SHOOK ART ACT	$500.00
Three Year Total	J STILES TOTAL TRAINING		$3,000.00
22-23	J STILES TOTAL TRAINING	HS GEN ATH	$3,000.00
Three Year Total	J W PEPPER & SON INC		$6,075.34
21-22	J W PEPPER & SON INC	HS DUES/ MEMBERSHIP	$11.25
21-22	J W PEPPER & SON INC	HS DUES/MEMBERSHIP	$100.88
21-22	J W PEPPER & SON INC	HS SUPP	$1,399.95
21-22	J W PEPPER & SON INC	JH SUPP	$997.13
21-22	J W PEPPER & SON INC	JH SUPP/SPRING CONCERT	$256.98
21-22	J W PEPPER & SON INC	JH SUPPLIES	$55.00
21-22	J W PEPPER & SON INC	SUPPLIES JH	$60.99
21-22	J W PEPPER & SON INC	SUPPLIES/HS BAND	$443.67
21-22	J W PEPPER & SON INC	SUPPLIES/HS CHOIR	$158.59
21-22	J W PEPPER & SON INC	SUPPLIES/JH	$521.73
21-22	J W PEPPER & SON INC	SUPPLIES/JH CHOIR	$533.79
20-21	J W PEPPER & SON INC	SUPPLIES/HS	$164.00
20-21	J W PEPPER & SON INC	SUPPLIES/HS BAND	$78.49
20-21	J W PEPPER & SON INC	SUPPLIES/HS CHOIR	$350.67
20-21	J W PEPPER & SON INC	SUPPLIES/JH	$942.22
Three Year Total	J&I AUTOMOTIVE DISTRIBUTORS INC		$754.00
22-23	J&I AUTOMOTIVE DISTRIBUTORS INC	REPAIR/MAINT #68	$130.00
21-22	J&I AUTOMOTIVE DISTRIBUTORS INC	REPAIR /MAINT	$416.00
21-22	J&I AUTOMOTIVE DISTRIBUTORS INC	REPAIR/MAINT #67	$208.00
Three Year Total	JACEN CLARK		$472.50
22-23	JACEN CLARK	REFEREE HS GBB	$135.00
21-22	JACEN CLARK	REFEREE HS B BB	$92.50
21-22	JACEN CLARK	REFEREE HS GBB	$107.50
20-21	JACEN CLARK	REFEREE/JH BBALL	$137.50
Three Year Total	JACK EWING		$795.00
22-23	JACK EWING	OFFICIAL HS FTBALL	$160.00
21-22	JACK EWING	OFFICIAL/HS FT BALL	$80.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	JACK EWING	OFFICIAL/JH FTBALL	$200.00
20-21	JACK EWING	OFFICIAL/HS FTBALL	$155.00
20-21	JACK EWING	OFFICIAL/JH FTBALL	$100.00
20-21	JACK EWING	REFEREE/JH FTBALL	$100.00
Three Year Total	JACK GARDNER		$80.00
22-23	JACK GARDNER	ANNOUNCER SFTBALL	$80.00
Three Year Total	JACKSON WARD		$162.40
22-23	JACKSON WARD	OFFICIAL HS BASEBALL	$162.40
Three Year Total	JACKSON WOLFF		$230.00
21-22	JACKSON WOLFF	REFEREE HS G BB	$130.00
20-21	JACKSON WOLFF	SCORE KPR/HS BYS SOCCER	$100.00
Three Year Total	Jackson, Elizabeth Joan		$20.00
22-23	Jackson, Elizabeth Joan	REIMB LUNCH BALANCE	$20.00
Three Year Total	JACLYN SHOCKLEY		$1,000.00
22-23	JACLYN SHOCKLEY	HS SCHOLARSHIP FUND	$1,000.00
Three Year Total	JACOB REESE		$150.00
22-23	JACOB REESE	OFFICIAL HS FTBALL	$105.00
20-21	JACOB REESE	OFFICIAL/HS FTBALL	$45.00
Three Year Total	JACOB ROSENBAUM		$245.20
22-23	JACOB ROSENBAUM	OFFICIAL HS FTBALL	$105.00
20-21	JACOB ROSENBAUM	OFFICIAL/HS FTBALL	$140.20
Three Year Total	JACOB WILLIAMS		$385.00
22-23	JACOB WILLIAMS	REFEREE JH BASKETBALL	$110.00
21-22	JACOB WILLIAMS	REFEREE JH BB	$275.00
Three Year Total	JACOBSEN APPLIANCES, INC		$3,116.00
22-23	JACOBSEN APPLIANCES, INC	EQUIP/FURNITURE	$3,116.00
Three Year Total	JAEGER SPORTS		$540.33
20-21	JAEGER SPORTS	SUPPLIES/HS SFTBALL	$540.33
Three Year Total	JAG-MISSOURI		$1,400.00
21-22	JAG-MISSOURI	HS JAG/PD REG FEES	$1,400.00
Three Year Total	JAGGER ROBINSON		$25.00
21-22	JAGGER ROBINSON	CHAINCREW/HS FTBALL	$25.00
Three Year Total	JAMES BUTTS		$233.00
22-23	JAMES BUTTS	OFFICIAL HS BASEBALL	$116.50
22-23	JAMES BUTTS	OFFICIAL HS BB	$116.50
Three Year Total	JAMES CHRISTOPHER		$395.00
21-22	JAMES CHRISTOPHER	REFEREE HS BOYS BB	$172.50
21-22	JAMES CHRISTOPHER	REFEREE HS GBB	$140.00
20-21	JAMES CHRISTOPHER	OFFICIAL/JH BBALL	$82.50
Three Year Total	JAMES HARPER		$677.70
21-22	JAMES HARPER	ECSE MILEAGE	$167.40
21-22	JAMES HARPER	ECSE PARENT MILEAGE	$113.40
21-22	JAMES HARPER	ECSE PARENT MILEAGE REIMB	$54.00
20-21	JAMES HARPER	MIL REIMB/ECSE	$342.90
Three Year Total	JAMES HOWSER		$904.50
22-23	JAMES HOWSER	OFFICIAL HS BASEBALL	$160.00
22-23	JAMES HOWSER	OFFICIAL HS BB	$140.00
22-23	JAMES HOWSER	OFFICIAL HS GBB	$172.50
22-23	JAMES HOWSER	REFEREE HS SFTBALL	$152.00
21-22	JAMES HOWSER	OFFICIAL HS BB	$140.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	JAMES HOWSER	REFEREE/HS BYS BBALL	$140.00
Three Year Total	JAMES KISKIS		$80.00
21-22	JAMES KISKIS	CHAIN CREW/JH FTBALL	$80.00
Three Year Total	JAMES SHOCKLEY		$280.00
22-23	JAMES SHOCKLEY	REFEREE HS GBB	$140.00
21-22	JAMES SHOCKLEY	REFEREE HS GRLS BB	$140.00
Three Year Total	JAMF		$40,993.50
21-22	JAMF	SUBSCRIPTION	$22,193.50
20-21	JAMF	SUBSCRIPTION/CARES	$18,800.00
Three Year Total	JAMF SOFTWARE LLC		$20,664.50
22-23	JAMF SOFTWARE LLC	ANNUAL SUBSCRIPTION/RENEWAL ADMIN TECH	$20,664.50
Three Year Total	JAMILEE PERRYMAN		$14.30
22-23	JAMILEE PERRYMAN	LUNCH BALANCE REIMB/ K PERRYMAN	$14.30
Three Year Total	JAMISON CONSTRUCTION CO LLC		$8,400.00
20-21	JAMISON CONSTRUCTION CO LLC	GREENHOUSE CONTROL KIT	$1,053.06
20-21	JAMISON CONSTRUCTION CO LLC	GREENHOUSE LABOR & SUPPLIES	$7,346.94
Three Year Total	JARED MIESNER		$140.00
22-23	JARED MIESNER	REFEREE HS BBB	$140.00
Three Year Total	JARED PALMER		$650.20
22-23	JARED PALMER	OFFICIAL HS SOCCER	$194.80
22-23	JARED PALMER	REFEREE HS SOCCER	$95.80
20-21	JARED PALMER	OFFICIAL/HS GRLS SOCCER	$154.80
20-21	JARED PALMER	REFEREE/HS BYS SOCCER	$204.80
Three Year Total	JARED WEAVER		$105.00
21-22	JARED WEAVER	OFFICIAL/HS FTBALL	$105.00
Three Year Total	JAREDD KING		$210.00
22-23	JAREDD KING	OFFICIAL HS FTBALL	$105.00
21-22	JAREDD KING	OFFICIAL/HS FT BALL	$105.00
Three Year Total	JASON BARTON		$85.00
22-23	JASON BARTON	REFEREE HS FTBALL	$85.00
Three Year Total	JASON ILES		$140.00
21-22	JASON ILES	REFEREE HS BYS BB	$0.00
21-22	JASON ILES	REFEREE HSBB	$140.00
Three Year Total	JASON JUSTICE		$275.80
22-23	JASON JUSTICE	OFFICIAL HS FTBALL	$102.80
20-21	JASON JUSTICE	OFFICIAL/HS BSBALL	$173.00
Three Year Total	JASON LOZANO		$275.00
21-22	JASON LOZANO	REFEREE HS B BB	$135.00
21-22	JASON LOZANO	REFEREE HS BB	$140.00
Three Year Total	JASON M. BARNES		$16,300.74
21-22	JASON M. BARNES	GYM FINISH	$9,004.50
20-21	JASON M. BARNES	REFINISHING GYM FLOORS	$7,296.24
Three Year Total	JASON MANNING		$400.40
22-23	JASON MANNING	OFFICIAL HS VBALL	$175.20
21-22	JASON MANNING	REFEREE/HS V BALL	$225.20
Three Year Total	JASON REDICK		$124.00
21-22	JASON REDICK	REFEREE/JH FTBALL	$124.00
Three Year Total	JASON SWEET		$106.00
20-21	JASON SWEET	OFFICIAL/HS SFTBALL	$106.00
Three Year Total	JAVIER GUERRERO		$186.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	JAVIER GUERRERO	OFFICIAL/JH VBALL	$186.00
Three Year Total	JAY KEY SERVICE INC		$2,583.95
22-23	JAY KEY SERVICE INC	REPAIR/MAINT	$1,225.76
22-23	JAY KEY SERVICE INC	SUPPLIES	$266.76
21-22	JAY KEY SERVICE INC	REPAIR/MAINT	$36.85
21-22	JAY KEY SERVICE INC	KEYS	$41.32
21-22	JAY KEY SERVICE INC	KEYS BLANK	$41.25
21-22	JAY KEY SERVICE INC	KEYS-J12	$90.00
21-22	JAY KEY SERVICE INC	PADLOCKS	$354.24
21-22	JAY KEY SERVICE INC	REPAIR/MAINT	$188.15
21-22	JAY KEY SERVICE INC	SUPPLIES/ADMIN TECH	$10.03
20-21	JAY KEY SERVICE INC	REPAIR/MAINT	$329.59
Three Year Total	JAY THOMPSON		$116.20
20-21	JAY THOMPSON	OFFICIAL/HS FTBALL	$116.20
Three Year Total	JEFF BARSTEAD		$112.40
22-23	JEFF BARSTEAD	OFFICIAL HS SOCCER	$112.40
Three Year Total	JEFF BERRYESSA		$1,673.70
22-23	JEFF BERRYESSA	HS TRACK	$186.30
22-23	JEFF BERRYESSA	OFFICIAL JH TRACK	$506.40
22-23	JEFF BERRYESSA	STARTING/REFEREE DUTIES	$276.00
21-22	JEFF BERRYESSA	OFFICIAL HS TRACK	$392.20
20-21	JEFF BERRYESSA	OFFICIAL/HS TRACK	$171.00
20-21	JEFF BERRYESSA	OFFICIAL/JH TRACK	$141.80
Three Year Total	JEFF DANIELS		$176.80
21-22	JEFF DANIELS	REFEREE/JH VBALL	$176.80
Three Year Total	JEFF ELSENRANT		$732.50
22-23	JEFF ELSENRANT	OFFICAL HS GBB	$172.50
22-23	JEFF ELSENRANT	OFFICIAL HS BBB	$172.50
22-23	JEFF ELSENRANT	OFFICIAL HS GBB	$172.50
22-23	JEFF ELSENRANT	REFEREE HS BBB	$107.50
21-22	JEFF ELSENRANT	OFFICIAL HS BB	$107.50
Three Year Total	JEFF GREVILLIUS		$107.56
21-22	JEFF GREVILLIUS	REFEREE HS GBB	$107.56
Three Year Total	JEFF ROBERTS		$104.00
22-23	JEFF ROBERTS	REFEREE HS FTBALL	$104.00
Three Year Total	JEFF WARD		$275.00
21-22	JEFF WARD	REFEREE JH BASKETBALL	$137.50
21-22	JEFF WARD	REFEREE/JH BASKETBALL	$137.50
Three Year Total	JEFFERSON CITY HIGH SCHOOL		$200.00
22-23	JEFFERSON CITY HIGH SCHOOL	HS ATH FEES/VBALL TOURN	$200.00
Three Year Total	JEFFREY BAKER		$224.00
20-21	JEFFREY BAKER	REFEREE/HS VBALL	$224.00
Three Year Total	JENKINS TRUCK CENTER		$3,037.86
21-22	JENKINS TRUCK CENTER	REPAIR/MAINT-#32	$1,870.53
21-22	JENKINS TRUCK CENTER	REPAIR/MAINT-SPARE	$65.68
21-22	JENKINS TRUCK CENTER	REPAIR/MAINT-T2	$1,101.65
Three Year Total	JEREMY CARTER		$1,008.00
22-23	JEREMY CARTER	OFFICAL HS SFTBALL	$176.00
22-23	JEREMY CARTER	OFFICIAL V SFTBALL	$108.00
21-22	JEREMY CARTER	OFFICIAL JH GRLS SB	$148.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	JEREMY CARTER	REFEREE/HS SFT BALL	$158.00
20-21	JEREMY CARTER	OFFICIAL/HS SFTBALL	$418.00
Three Year Total	JEREMY GRAHAM		$75.00
22-23	JEREMY GRAHAM	HS TRACK	$75.00
Three Year Total	JESI MAUNZ		$130.68
22-23	JESI MAUNZ	ECSE PARENT MILEAGE	$17.28
22-23	JESI MAUNZ	ECSE PARENT MILEAGE REIMB	$95.04
22-23	JESI MAUNZ	ECSE PARENT MILEAGE REIMB/K FOSTER	$2.16
22-23	JESI MAUNZ	REIMB ECSE PARENT MILEAGE	$16.20
Three Year Total	JESSE SHERRER		$156.00
22-23	JESSE SHERRER	OFFICIAL HS BASEBALL	$156.00
Three Year Total	JESSIE MINTON		$924.30
21-22	JESSIE MINTON	OFFICIAL HS G BB	$130.00
21-22	JESSIE MINTON	OFFICIAL/HS VBALL	$172.00
21-22	JESSIE MINTON	REFEREE JH BASKETBALL	$137.50
21-22	JESSIE MINTON	REFEREE/JH VBALL	$90.80
20-21	JESSIE MINTON	OFFICIAL/HS VBALL	$222.00
20-21	JESSIE MINTON	REFEREE/JH VBALL	$172.00
Three Year Total	JIGSAW LEARNING LLC		$1,586.00
20-21	JIGSAW LEARNING LLC	SUBSCRIPTION/TEACHTOWN	$1,347.00
20-21	JIGSAW LEARNING LLC	SUPPLIES/ECSE	$239.00
Three Year Total	JIM BRADLEY		$158.00
20-21	JIM BRADLEY	OFFICIAL/JH SFTBALL	$158.00
Three Year Total	JIM DAVIDSON		$445.00
22-23	JIM DAVIDSON	OFFICIAL HS BBB	$172.50
21-22	JIM DAVIDSON	OFFICIAL HS BOYS BB	$172.50
20-21	JIM DAVIDSON	OFFICIAL/HS BYS BBALL	$100.00
Three Year Total	JIM GRAY		$309.00
22-23	JIM GRAY	OFFICIAL FT BALL	$99.00
22-23	JIM GRAY	OFFICIAL HS FTBALL	$105.00
20-21	JIM GRAY	REFEREE/HS FTBALL	$105.00
Three Year Total	JIM LEVINGSTON		$150.00
21-22	JIM LEVINGSTON	OFFICIAL/HS FTBALL	$105.00
21-22	JIM LEVINGSTON	REFEREE/HS FTBALL	$45.00
Three Year Total	JIM MIDDLETON		$107.50
22-23	JIM MIDDLETON	OFFICIAL HS GBB	$107.50
Three Year Total	JIM MILLSDAUGH		$105.00
20-21	JIM MILLSDAUGH	OFFICIAL/HS FTBALL	$105.00
Three Year Total	JOBS FOR AMERICA`S GRADUATES		$3,750.00
22-23	JOBS FOR AMERICA`S GRADUATES	JAG	$3,750.00
Three Year Total	Jochens, Brooke A		$100.00
22-23	Jochens, Brooke A	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	JOE HADINGER		$639.00
22-23	JOE HADINGER	OFFICIAL HS SOCCER	$210.00
22-23	JOE HADINGER	OFFICIAL SOCCER	$194.00
21-22	JOE HADINGER	OFFICIAL/HS FT BALL	$85.00
21-22	JOE HADINGER	OFFICIAL/HS FTBALL	$45.00
20-21	JOE HADINGER	OFFICIAL/HS FTBALL	$105.00
Three Year Total	JOE HARLES		$120.00
20-21	JOE HARLES	SCORE KPR/HS GRLS SOCCER	$120.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	JOE TAKEN		$75.00
22-23	JOE TAKEN	OFFICIAL JH FTBALL	$75.00
Three Year Total	JOEL CURLESS		$297.60
22-23	JOEL CURLESS	OFFICIAL HS FTBALL	$105.00
20-21	JOEL CURLESS	OFFICIAL/HS FTBALL	$122.60
20-21	JOEL CURLESS	OFFICIAL/JH FTBALL	$70.00
Three Year Total	JOEY PATE		$445.62
22-23	JOEY PATE	HS ATHL GROUNDS IMP	$445.62
Three Year Total	JOHN AKERS		$660.00
22-23	JOHN AKERS	OFFICIAL JH BB	$137.50
22-23	JOHN AKERS	REFEREE HS GBB	$177.50
21-22	JOHN AKERS	REFEREE HSBB	$140.00
20-21	JOHN AKERS	REFEREE/HS BYS BBALL	$205.00
Three Year Total	JOHN BEARDEN		$40.00
20-21	JOHN BEARDEN	CHAIN CREW/JH FTBALL	$40.00
Three Year Total	JOHN BELLICH		$1,500.00
22-23	JOHN BELLICH	HS SUPP	$1,500.00
Three Year Total	JOHN CRULL		$298.00
22-23	JOHN CRULL	OFFICIAL HS VBALL	$298.00
Three Year Total	JOHN DAY		$187.80
21-22	JOHN DAY	REFEREE/HS FT BALL	$187.80
Three Year Total	JOHN EVERETT		$2,700.00
21-22	JOHN EVERETT	OFFICIAL HS BBB	$350.00
21-22	JOHN EVERETT	SECURITY HS BBB	$37.50
21-22	JOHN EVERETT	SECURITY/HS FT BALL	$300.00
21-22	JOHN EVERETT	SECURITY/HS FTBALL	$100.00
21-22	JOHN EVERETT	SECURITY/JV FT BALL	$62.50
20-21	JOHN EVERETT	SECURITY ADDL/HS FTBALL	$50.00
20-21	JOHN EVERETT	SECURITY/HS BYS BBALL	$212.50
20-21	JOHN EVERETT	SECURITY/HS FTBALL	$1,000.00
20-21	JOHN EVERETT	SECURITY/HS GRLS BBALL	$412.50
20-21	JOHN EVERETT	SECURITY/HS WRESTLING	$75.00
20-21	JOHN EVERETT	SECURITY/JH FTBALL	$100.00
Three Year Total	JOHN FRAZIER		$457.80
22-23	JOHN FRAZIER	OFFICIAL HS SOCCER	$457.80
Three Year Total	JOHN HARTLEY		$5,000.00
20-21	JOHN HARTLEY	CUSTOM GOLF CART	$5,000.00
Three Year Total	JOHN STERLING		$420.00
22-23	JOHN STERLING	REFEREE HS BBB	$140.00
20-21	JOHN STERLING	REFEREE/HS BYS BBALL	$280.00
Three Year Total	JOHNSON CONTROLS		$382.50
20-21	JOHNSON CONTROLS	REPAIR/MAINT	$382.50
Three Year Total	JOHNSTONE SUPPLY		$770.25
21-22	JOHNSTONE SUPPLY	REPAIR/MAINT	$770.25
Three Year Total	JOINER ENTERPRISES INC		$2,638,462.49
21-22	JOINER ENTERPRISES INC	Bus Barn property closing	$325,702.26
21-22	JOINER ENTERPRISES INC	ROUTE TRANS/JOINER	$15,000.00
20-21	JOINER ENTERPRISES INC	ACTIVITY TRANS/JOINER	$63,980.28
20-21	JOINER ENTERPRISES INC	BUS DISINFECTING	$4,300.00
20-21	JOINER ENTERPRISES INC	BUS DISINFECTING/CARES	$6,250.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	JOINER ENTERPRISES INC	BUS DISINFECTING/DEC	$1,600.00
20-21	JOINER ENTERPRISES INC	BUS DISINFECTING/FEBRUARY	$1,000.00
20-21	JOINER ENTERPRISES INC	BUS DISINFECTING/JANUARY	$1,700.00
20-21	JOINER ENTERPRISES INC	BUS PURCHASE/JOINER	$792,000.00
20-21	JOINER ENTERPRISES INC	CONTRACT SERVICES/JOINER	$154,671.34
20-21	JOINER ENTERPRISES INC	CONTRACT TRANS/JOINER	$1,247,964.92
20-21	JOINER ENTERPRISES INC	DIAGNOSTIC COMPUTER/MW TRANSIT	$3,995.38
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#31	$785.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#32	$775.91
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#65	$70.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#66	$370.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#67	$110.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#68	$300.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#70	$35.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#71	$182.50
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-#89	$300.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-31	$12.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-32	$177.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-65	$87.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-66	$12.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-67	$12.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-68	$12.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-70	$87.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-71	$12.00
20-21	JOINER ENTERPRISES INC	REPAIR/MAINT-89	$12.00
20-21	JOINER ENTERPRISES INC	TRANS ACTIVITY/JOINER	$16,946.90
Three Year Total	Joiner, Cinthia D		$268.00
20-21	Joiner, Cinthia D	BACKGROUND CK	$41.75
20-21	Joiner, Cinthia D	SUB CERT	$51.25
20-21	Joiner, Cinthia D	SUB CERTIFICATE	$175.00
Three Year Total	Joiner, Joshua		$54.03
22-23	Joiner, Joshua	REIMB TRANS FEES	$7.46
21-22	Joiner, Joshua	FINGERPRINT REIMB	$41.75
21-22	Joiner, Joshua	REIMB/DRIVING RECORD	$4.82
Three Year Total	JONATHAN BARTEL		$5,921.10
22-23	JONATHAN BARTEL	ECSE PARENT MILEAGE REIMB	$345.60
22-23	JONATHAN BARTEL	ECSE PARENT MILEAGE	$321.75
22-23	JONATHAN BARTEL	ECSE PARENT MILEAGE REIMB	$1,479.60
22-23	JONATHAN BARTEL	ECSE PARENT MILEAGE REIMB/J BARTEL	$129.60
22-23	JONATHAN BARTEL	REIMB ECSE PARENT MILEAGE	$604.80
21-22	JONATHAN BARTEL	ECSE MILEAGE	$259.20
21-22	JONATHAN BARTEL	ECSE PARENT MILEAGE	$950.40
21-22	JONATHAN BARTEL	ECSE PARENT MILEAGE REIMB	$561.60
21-22	JONATHAN BARTEL	ECSE PARENT REIMB	$280.80
21-22	JONATHAN BARTEL	MIL REIMB/ECSE	$432.00
20-21	JONATHAN BARTEL	MIL REIMB/ECSE	$555.75
Three Year Total	JONATHAN HUSKISSEN		$140.00
20-21	JONATHAN HUSKISSEN	REFEREE/HS BYS BBALL	$140.00
Three Year Total	JONATHAN MCGUIRE		$388.00
22-23	JONATHAN MCGUIRE	OFFICIAL HS WRESTLING	$280.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	JONATHAN MCGUIRE	OFFICIAL HS WRESTLING	$108.00
Three Year Total	JONES SCHOOL SUPPLY		$298.74
21-22	JONES SCHOOL SUPPLY	JH SUPP COUNSELING	$55.45
21-22	JONES SCHOOL SUPPLY	SUPPLIES	$49.25
21-22	JONES SCHOOL SUPPLY	SUPPLIES/SHOOK MUSIC	$194.04
Three Year Total	Jones, Jo A		$46.57
21-22	Jones, Jo A	DRIVING RECORD REIMB	$4.82
21-22	Jones, Jo A	FINGERPRINT FEE	$41.75
Three Year Total	Jones, Lindsi Brook		$466.90
22-23	Jones, Lindsi Brook	REIMB CLASSROOM SHELVING	$350.00
22-23	Jones, Lindsi Brook	REIMB FOR LUNCH BAL	$116.90
Three Year Total	Jones, Shelly Lee		$893.53
22-23	Jones, Shelly Lee	REIMB FOR JAG	$125.00
22-23	Jones, Shelly Lee	REIMB JAG TRIP WASHINGTON DC	$369.12
22-23	Jones, Shelly Lee	TRAVEL REIMB	$198.90
22-23	Jones, Shelly Lee	TRAVEL REIMB SWIM	$32.66
21-22	Jones, Shelly Lee	TRAVEL REIMB	$167.85
Three Year Total	JOPLIN GREENHOUSE		$10,462.00
22-23	JOPLIN GREENHOUSE	HS FFA	$3,445.00
21-22	JOPLIN GREENHOUSE	HS FFA	$3,685.00
20-21	JOPLIN GREENHOUSE	SUPPLIES/HS FFA	$3,332.00
Three Year Total	JOPLIN R-VIII SCHOOLS		$550.00
22-23	JOPLIN R-VIII SCHOOLS	HS ATH FEES SWIM	$100.00
22-23	JOPLIN R-VIII SCHOOLS	JH FEES XC	$150.00
21-22	JOPLIN R-VIII SCHOOLS	HS ATHL FEES	$200.00
20-21	JOPLIN R-VIII SCHOOLS	ENTRY FEES/JH WRESTLING	$100.00
Three Year Total	JORDAN HOUSEMAN		$602.40
21-22	JORDAN HOUSEMAN	REFEREE/SOCCER	$147.20
20-21	JORDAN HOUSEMAN	OFFICIAL/HS GRLS SOCCER	$113.60
20-21	JORDAN HOUSEMAN	REFEREE/HS GRLS SOCCER	$341.60
Three Year Total	Jordan, Kristy		$181.25
21-22	Jordan, Kristy	REIMB BACKGROUND	$41.75
21-22	Jordan, Kristy	REIMBURSEMENT	$139.50
Three Year Total	JOSEPH MARTIN		$40.00
21-22	JOSEPH MARTIN	SCORE BOOK JH WRESTLING	$40.00
Three Year Total	JOSH LUTTRELL		$105.00
22-23	JOSH LUTTRELL	OFFICIAL HS FTBALL	$105.00
Three Year Total	JOSH PRUST		$412.50
20-21	JOSH PRUST	OFFICIAL/HS FTBALL	$145.00
20-21	JOSH PRUST	OFFICIAL/JH BBALL	$137.50
20-21	JOSH PRUST	REFEREE/HS BYS BBALL	$130.00
Three Year Total	JOSH SIMPSON		$105.00
21-22	JOSH SIMPSON	OFFICIAL/HS FT BALL	$105.00
Three Year Total	JOSHUA BRYCE		$107.17
21-22	JOSHUA BRYCE	REFUND LUNCH ACCT	$107.17
Three Year Total	JOSHUA DILLARD		$265.00
22-23	JOSHUA DILLARD	OFFICIAL HS FTBALL	$105.00
20-21	JOSHUA DILLARD	OFFICIAL/HS FTBALL	$80.00
20-21	JOSHUA DILLARD	REFEREE/HS FTBALL	$80.00
Three Year Total	JOSHUA HERTEL		$146.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	JOSHUA HERTEL	OFFICIAL HS SOCCER	$146.00
Three Year Total	JOSHUA ORR		$188.40
22-23	JOSHUA ORR	OFFICIAL HS SOCCER	$188.40
Three Year Total	JOSTENS		$38,658.02
22-23	JOSTENS	HS ATH SUPPLIES	$1,535.63
22-23	JOSTENS	HS SUPP	$980.97
22-23	JOSTENS	HS SUPP ADMIN SERV	$165.72
22-23	JOSTENS	HS YR BOOK	$11,337.63
21-22	JOSTENS	HS SUPP GOWN	$95.45
21-22	JOSTENS	CO SERV/JACKETS	$875.58
21-22	JOSTENS	CO SUPP/POLO SHIRTS	$76.00
21-22	JOSTENS	HS SUPP	$1,581.44
21-22	JOSTENS	HS SUPP/DIPLOMA	$12.16
21-22	JOSTENS	HS SUPP/DIPLOMAS	$965.80
21-22	JOSTENS	HS SUPP/HS GOWN	$28.00
21-22	JOSTENS	SUPPLIES/HS	$33.07
21-22	JOSTENS	SUPPLIES/HS YRBK	$10,545.78
20-21	JOSTENS	APPAREL/BOE	$571.73
20-21	JOSTENS	DIPLOMA COVERS/HS	$1,207.15
20-21	JOSTENS	DIPLOMAS	$21.11
20-21	JOSTENS	DIPLOMAS/HS GRAD	$998.42
20-21	JOSTENS	MEDALS/HS GRAD	$291.44
20-21	JOSTENS	SUPPLIES/HS ADMIN	$120.19
20-21	JOSTENS	SUPPLIES/HS ATH	$255.95
20-21	JOSTENS	SUPPLIES/HS YRBK	$5,478.85
20-21	JOSTENS	SUPPLIES/JH ATH	$1,399.95
20-21	JOSTENS	TASSELS/HS GRAD	$80.00
Three Year Total	JOURNEYED.COM		$7,425.00
22-23	JOURNEYED.COM	C/S ADMIN TECH	$2,475.00
21-22	JOURNEYED.COM	SITE LICENSE/ADOBE K-12	$2,475.00
20-21	JOURNEYED.COM	CONTRACT SERV/ADMIN TECH	$2,475.00
Three Year Total	JR COLLINS		$414.00
22-23	JR COLLINS	OFFICIAL HS BBB	$140.00
22-23	JR COLLINS	OFFICIAL JH TRACK	$274.00
Three Year Total	JULIE IPOCK		$672.30
22-23	JULIE IPOCK	ECSE PARENT MILEAGE	$121.50
22-23	JULIE IPOCK	ECSE PARENT MILEAGE REIIMB	$56.70
22-23	JULIE IPOCK	ECSE PARENT MILEAGE REIMB	$380.70
22-23	JULIE IPOCK	REIMB ECSE PARENT MILEAGE	$113.40
Three Year Total	Jung, Brandy		$46.57
21-22	Jung, Brandy	DRIVING RECORD REIMB	$4.82
21-22	Jung, Brandy	FINGERPRINT FEE	$41.75
Three Year Total	JVR ENTERPRISES LLC		$4,271.00
22-23	JVR ENTERPRISES LLC	HS STU GOV	$1,295.00
21-22	JVR ENTERPRISES LLC	HS STU GOV	$1,488.00
20-21	JVR ENTERPRISES LLC	BUBBLE BUS	$1,488.00
Three Year Total	JW PEPPER & SON INC		$3,445.52
22-23	JW PEPPER & SON INC	HS DUES	$414.65
22-23	JW PEPPER & SON INC	HS SUPP	$619.45
22-23	JW PEPPER & SON INC	HS SUPPLIES	$75.99

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	JW PEPPER & SON INC	JH SUPP	$20.74
22-23	JW PEPPER & SON INC	JH SUPP	$2,118.72
22-23	JW PEPPER & SON INC	JH VOCAL MUSIC	$49.98
22-23	JW PEPPER & SON INC	REPAIR/MAINT	$93.00
22-23	JW PEPPER & SON INC	SHOOK CHOIR	$52.99
Three Year Total	K-LOG		$3,696.90
21-22	K-LOG	HS EQUIP/LIBRARY	$3,696.90
Three Year Total	K-LOG INC		$5,929.81
22-23	K-LOG INC	CO EQUIP/FURNITURE	$3,279.10
22-23	K-LOG INC	JH SUPP	$2,650.71
Three Year Total	K.D. PRODUCTS LLC		$0.00
21-22	K.D. PRODUCTS LLC	REPAIR/MAINT DOORS	$0.00
Three Year Total	Kaderly, Roy Cheston		$1,839.63
22-23	Kaderly, Roy Cheston	REIMB FOOD FOR TRACK ATHL	$672.64
22-23	Kaderly, Roy Cheston	REIMB ST TRACK	$576.33
21-22	Kaderly, Roy Cheston	REIMB FOOD/SUPP FOR TRACK MEET	$470.68
21-22	Kaderly, Roy Cheston	REIMB TRK SUPP	$74.98
21-22	Kaderly, Roy Cheston	REIMB/FUEL DIST VEH	$45.00
Three Year Total	KALEB WEAVER		$800.00
22-23	KALEB WEAVER	VIDEO /AUDIO PRODUCTION	$800.00
Three Year Total	Kalman, Brittney S		$41.75
21-22	Kalman, Brittney S	REIMB	$41.75
Three Year Total	Kalman, Shelly R		$41.75
21-22	Kalman, Shelly R	BACKGROUND CK REIMB	$41.75
Three Year Total	KAMI		$297.00
20-21	KAMI	SUPPLIES/JH	$297.00
Three Year Total	KAMRON GRANT		$150.00
21-22	KAMRON GRANT	OFFICIAL/HS FTBALL	$45.00
20-21	KAMRON GRANT	OFFICIAL/HS FTBALL	$105.00
Three Year Total	KANSAS CITY AUDIO VISUAL		$7,410.00
22-23	KANSAS CITY AUDIO VISUAL	JH EQUIP INSTRUCTIONAL TECH	$7,410.00
Three Year Total	KAREN FIELDING		$171.20
20-21	KAREN FIELDING	REFEREE/JH VBALL	$171.20
Three Year Total	KATIE PRITCHARD		$110.00
22-23	KATIE PRITCHARD	MUSIC HS FTBALL	$50.00
22-23	KATIE PRITCHARD	OFFICIAL HS FTBALL	$60.00
Three Year Total	KATINA DICKSON		$137.70
20-21	KATINA DICKSON	MIL REIMB/ECSE	$137.70
Three Year Total	KAYLEI SADLER		$500.00
22-23	KAYLEI SADLER	HS JAYWALKERS	$500.00
Three Year Total	KAYLEIGH HYDER		$35.00
20-21	KAYLEIGH HYDER	SCORE KPR/HS BYS SOCCER	$35.00
Three Year Total	KC SEPTIC PUMPING & INSTALLATION		$500.00
20-21	KC SEPTIC PUMPING & INSTALLATION	REPAIR/MAINT	$500.00
Three Year Total	KD KANOPY		$4,145.00
22-23	KD KANOPY	HS CROSS COUNTRY ACT	$4,145.00
Three Year Total	Keifert, Stephanie		$51.39
22-23	Keifert, Stephanie	REIMB TRNSP FEES	$4.82
21-22	Keifert, Stephanie	REIMB/FNGRPTG & DRVG REC FEES	$46.57
Three Year Total	KEITH MCDANIEL		$745.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	KEITH MCDANIEL	OFFICIAL HS BBB	$140.00
22-23	KEITH MCDANIEL	REFEREE HS BBB	$135.00
21-22	KEITH MCDANIEL	REFEREE B BB	$180.00
20-21	KEITH MCDANIEL	OFFICIAL/HS BYS BBALL	$150.00
20-21	KEITH MCDANIEL	REFEREE/HS BYS BBALL	$140.00
Three Year Total	KELLY PITTSENBARGER		$176.00
21-22	KELLY PITTSENBARGER	OFFICIAL/HS VBALL	$176.00
Three Year Total	KELLY WILSON		$50.00
21-22	KELLY WILSON	OFFICIAL/HS VBALL	$50.00
Three Year Total	KENDALL HUNT PUBLISHING CO		$107,892.00
22-23	KENDALL HUNT PUBLISHING CO	MAT CURR/TEACHER ED/SUBSCRIPTION	$51,907.50
22-23	KENDALL HUNT PUBLISHING CO	MATH CURR	$55,984.50
Three Year Total	KENDALL KANENGIETER		$6,100.60
20-21	KENDALL KANENGIETER	DRYWALL HANGING/BLDG TRADES	$6,100.60
Three Year Total	KEVIN B. DANIEL		$3,672.00
22-23	KEVIN B. DANIEL	CO SERVICES	$3,672.00
Three Year Total	KEVIN BASLEE		$105.00
21-22	KEVIN BASLEE	OFFICIAL/HS FT BALL	$105.00
Three Year Total	KEVIN BOYER		$245.00
22-23	KEVIN BOYER	OFFICIAL JH TRACK	$110.00
21-22	KEVIN BOYER	OFFICIAL JH TRACK	$135.00
Three Year Total	KEVIN ELMER		$210.00
22-23	KEVIN ELMER	OFFICIAL HS FTBALL	$105.00
20-21	KEVIN ELMER	REFEREE/HS FTBALL	$105.00
Three Year Total	KEVIN LANTER		$598.00
21-22	KEVIN LANTER	OFFICIAL JH GRL SB	$148.00
21-22	KEVIN LANTER	OFFICIAL/HS SFTBALL	$146.00
21-22	KEVIN LANTER	OFFICIAL/SBALL	$156.00
20-21	KEVIN LANTER	OFFICIAL/JH SFTBALL	$148.00
Three Year Total	KEVIN LASALLE		$224.50
22-23	KEVIN LASALLE	REFEREE HS FTBALL	$87.00
20-21	KEVIN LASALLE	OFFICIAL/JH BBALL	$137.50
Three Year Total	KIANA MASSIE		$120.00
22-23	KIANA MASSIE	SCOREKEEPER HS WRESTLING	$120.00
Three Year Total	KICKAPOO HIGH SCHOOL		$274.00
22-23	KICKAPOO HIGH SCHOOL	HS SPEECH DEBATE FEES	$70.00
21-22	KICKAPOO HIGH SCHOOL	ENTRY FEE/HS S & D	$131.00
20-21	KICKAPOO HIGH SCHOOL	ENTRY FEES/HS S & D	$73.00
Three Year Total	Kicker, Kimberlee		$376.00
22-23	Kicker, Kimberlee	REIMB LUNCH BALANCE	$14.85
21-22	Kicker, Kimberlee	REIMB/MO MUSIC ASSOC CONFERENCE	$361.15
Three Year Total	KIDACCOUNT		$29,600.00
22-23	KIDACCOUNT	HS SUPP SECURITY	$11,200.00
21-22	KIDACCOUNT	SUPPLIES/SECURITY	$7,200.00
20-21	KIDACCOUNT	ANNUAL FEE/20-21	$11,200.00
Three Year Total	KIDS` KASTLE		$4,165.04
22-23	KIDS` KASTLE	SHOOK ACT	$4,165.04
Three Year Total	Kilburn, Melissa Ann		$2,475.00
22-23	Kilburn, Melissa Ann	PAINTING FALL/SPRING PLAY	$2,475.00
Three Year Total	KILEY RAMSEY		$115.60

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	KILEY RAMSEY	REFEREE/JH VBALL	$115.60
Three Year Total	Killingsworth, Lauren T		$35.00
22-23	Killingsworth, Lauren T	REIMB MASL MEMBERSHIP	$35.00
Three Year Total	KIM MONTGOMERY		$176.00
20-21	KIM MONTGOMERY	OFFICIAL/JH VBALL	$176.00
Three Year Total	KIMBERLY MOORE		$2,007.90
20-21	KIMBERLY MOORE	MIL REIMB/ECSE	$2,007.90
Three Year Total	King, Clayton		$142.64
22-23	King, Clayton	BACKGROUND REIMB	$142.64
Three Year Total	King, Jarrod M		$22.58
22-23	King, Jarrod M	CUSTODIAN VOUCHER	$22.58
Three Year Total	King, Jonah		$437.20
22-23	King, Jonah	REIMB LUNCH BAL	$356.00
21-22	King, Jonah	CONF REGIS/MW TECH TALK	$81.20
Three Year Total	King, Taylor Gabriel		$350.00
22-23	King, Taylor Gabriel	REPAIR WINDSHIELD	$350.00
Three Year Total	KIRA CHILTON		$4.60
22-23	KIRA CHILTON	REIMB LUNCH BALANCE E CHILTON	$4.60
Three Year Total	KLAYTON GARNER		$135.00
22-23	KLAYTON GARNER	REFEREE HS G BB	$135.00
Three Year Total	Koenig, Tanner Joseph		$2,747.99
22-23	Koenig, Tanner Joseph	DUAL CREDIT HS/ MSU	$75.00
22-23	Koenig, Tanner Joseph	REIMB FFA PURCHASES	$1,739.60
21-22	Koenig, Tanner Joseph	REIMBURSEMENT	$127.37
20-21	Koenig, Tanner Joseph	MIL REIMB/HS AG	$436.05
20-21	Koenig, Tanner Joseph	SUPPLIES/HS AG	$369.97
Three Year Total	KORI COWGER		$323.60
21-22	KORI COWGER	REFEREE/SOCCER	$323.60
Three Year Total	KPM CPA`S, PC		$60,300.00
22-23	KPM CPA`S, PC	AUDIT SERV JUNE 30 2022	$10,500.00
22-23	KPM CPA`S, PC	FINAL BILLING AUDIT JUNE 30 2022	$5,250.00
21-22	KPM CPA`S, PC	AUDIT SERVICES	$14,925.00
21-22	KPM CPA`S, PC	PRELIM AUDIT	$4,975.00
21-22	KPM CPA`S, PC	PRELIM AUDIT 2022	$5,250.00
20-21	KPM CPA`S, PC	AUDIT SERVICES	$9,700.00
20-21	KPM CPA`S, PC	AUDIT SERVICES/FINAL	$4,850.00
20-21	KPM CPA`S, PC	PRELIM AUDIT SERVICES	$4,850.00
Three Year Total	KREG ENTERPRISES INC		$783.45
22-23	KREG ENTERPRISES INC	HS SUPP	$783.45
Three Year Total	KRIS HATFIELD		$210.00
22-23	KRIS HATFIELD	OFFICIAL HS FTBALL	$105.00
21-22	KRIS HATFIELD	REFEREE/HS FT BALL	$105.00
Three Year Total	KRYSTAL REYNOLDS		$79.70
21-22	KRYSTAL REYNOLDS	MEAL ACCT REIMB/WYATT	$18.65
21-22	KRYSTAL REYNOLDS	MEAL ACCT REIMB/ZANDER	$61.05
Three Year Total	KS STATEBANK		$297,599.83
20-21	KS STATEBANK	CHROMEBOOKS	$77,408.00
20-21	KS STATEBANK	PAYOFF/CHROMEBOOKS-CARES	$220,191.83
Three Year Total	KUTA SOFTWARE LLC		$1,039.00
20-21	KUTA SOFTWARE LLC	LICENSE/INST TECH	$642.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	KUTA SOFTWARE LLC	SUPPLIES/HS	$135.00
20-21	KUTA SOFTWARE LLC	SUPPLIES/JH	$262.00
Three Year Total	KWASI OFORI-YEBOAH		$508.80
22-23	KWASI OFORI-YEBOAH	OFFICIAL HS SOCCER	$149.60
22-23	KWASI OFORI-YEBOAH	REFEREE HS SOCCER	$179.60
21-22	KWASI OFORI-YEBOAH	REFEREE/SOCCER	$179.60
Three Year Total	KYLE DICKMEYER		$987.20
21-22	KYLE DICKMEYER	OFFICIAL HS WRESTLING	$193.60
20-21	KYLE DICKMEYER	OFFICIAL/JH WRESTLING	$76.00
20-21	KYLE DICKMEYER	REFEREE/HS WRESTLING	$717.60
Three Year Total	KYLE HITT		$172.50
21-22	KYLE HITT	REFEREE HS BYS BB	$172.50
Three Year Total	KYLE JONES		$25.00
21-22	KYLE JONES	CHAIN CREW/ HS FT BALL	$25.00
Three Year Total	KYLE KENNARD		$449.80
22-23	KYLE KENNARD	OFFICIAL HS FTBALL	$105.00
21-22	KYLE KENNARD	OFFICIAL/JH FTBALL	$102.40
20-21	KYLE KENNARD	OFFICIAL/HS FTBALL	$105.00
20-21	KYLE KENNARD	REFEREE/HS FTBALL	$137.40
Three Year Total	KYLE TINDER		$25.00
20-21	KYLE TINDER	CHAIN CREW/HS FTBALL	$25.00
Three Year Total	KYLE WILSON		$205.00
22-23	KYLE WILSON	OFFICIAL FTBALL	$105.00
22-23	KYLE WILSON	OFFICIAL JH FTBALL	$100.00
Three Year Total	KYLE ZIMMERMAN		$518.00
21-22	KYLE ZIMMERMAN	OFFICIAL/SOCCER	$184.00
21-22	KYLE ZIMMERMAN	REFEREE HS SOCCER	$192.00
21-22	KYLE ZIMMERMAN	REFEREE/SOCCER	$142.00
Three Year Total	KYLER PROPPS		$100.80
21-22	KYLER PROPPS	OFFICIAL HS BB	$100.80
Three Year Total	L & R SPECIALTIES		$680.00
21-22	L & R SPECIALTIES	SUPPLIES/JH	$190.00
20-21	L & R SPECIALTIES	SUPPLIES/HS	$350.00
20-21	L & R SPECIALTIES	SUPPLIES/JH	$140.00
Three Year Total	LAKEN FAIRWEATHER		$500.00
20-21	LAKEN FAIRWEATHER	SCHOLARSHIP/VIC PERRYMAN	$500.00
Three Year Total	LAKESHORE LEARNING MATERIAL		$5,568.05
22-23	LAKESHORE LEARNING MATERIAL	CONSTRUCTIONS SRV ECC	$706.00
22-23	LAKESHORE LEARNING MATERIAL	ELC SUPP ADM SERV	$636.69
22-23	LAKESHORE LEARNING MATERIAL	HE ARP SUPP	$635.98
22-23	LAKESHORE LEARNING MATERIAL	HUBBLE SUPP	$338.39
22-23	LAKESHORE LEARNING MATERIAL	HUBBLE SUPP ECSE	$1,394.28
22-23	LAKESHORE LEARNING MATERIAL	SHOOK SPEECH SUPP	$86.23
22-23	LAKESHORE LEARNING MATERIAL	WEBSTER SUPP	$103.47
21-22	LAKESHORE LEARNING MATERIAL	HUBBLE SUPP	$319.63
21-22	LAKESHORE LEARNING MATERIAL	SUPPLIES/1ST GRADE	$137.43
21-22	LAKESHORE LEARNING MATERIAL	SUPPLIES/KNDRGRTN	$240.66
21-22	LAKESHORE LEARNING MATERIAL	SUPPLIES/SHOOK TITLE I	$630.05
20-21	LAKESHORE LEARNING MATERIAL	SUPPLIES/HUBBLE ACT	$100.94
20-21	LAKESHORE LEARNING MATERIAL	SUPPLIES/SHOOK TITLE I	$180.86

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	LAKESHORE LEARNING MATERIAL	SUPPLIES/WEBSTER TITLE I	$57.44
Three Year Total	LAKEVIEW BOOKS		$356.89
22-23	LAKEVIEW BOOKS	JH LIBRARY BOOKS	$356.89
Three Year Total	LAKITA MCNEIL		$184.60
22-23	LAKITA MCNEIL	REIMB LUNCH BALANCE A MCNEIL	$184.60
Three Year Total	LAMAR R-1 HIGH SCHOOL		$505.00
22-23	LAMAR R-1 HIGH SCHOOL	HS ATHL FEES/ GOLF TOURN	$200.00
21-22	LAMAR R-1 HIGH SCHOOL	HS ATHL FEES	$175.00
20-21	LAMAR R-1 HIGH SCHOOL	ENTRY FEES/JH TRACK	$130.00
Three Year Total	LAMINATOR.COM		$1,403.90
22-23	LAMINATOR.COM	SHOOK SUPP	$280.92
22-23	LAMINATOR.COM	WEBSTER SUPP	$452.36
21-22	LAMINATOR.COM	SHOOK SUPP	$104.46
21-22	LAMINATOR.COM	SUPPLIES/WEBSTER	$286.38
20-21	LAMINATOR.COM	SUPPLIES/SHOOK	$279.78
Three Year Total	LANCE BATEMAN		$40.00
22-23	LANCE BATEMAN	ANNOUNCER SFTBALL	$40.00
Three Year Total	LANCE SHIPLEY		$130.00
22-23	LANCE SHIPLEY	OFFICIAL HS SOCCER	$130.00
Three Year Total	Landers, Jasmine P		$41.75
22-23	Landers, Jasmine P	REIMB BKG CK	$41.75
Three Year Total	LANDON GEORGE		$87.50
22-23	LANDON GEORGE	REFEREE HS FTBALL	$87.50
Three Year Total	Lansdown Barker, Amanda Gail		$211.46
22-23	Lansdown Barker, Amanda Gail	REIMB SCIENCE SUPP	$211.46
Three Year Total	LAQUITTA RIDDICK		$2,175.24
20-21	LAQUITTA RIDDICK	FUNDRAISER/HS VBALL	$2,175.24
Three Year Total	LARISSA MICHAUD		$583.20
22-23	LARISSA MICHAUD	ECSE PARENT MILEAGE	$172.80
22-23	LARISSA MICHAUD	ECSE PARENT MILEAGE REIMB	$410.40
Three Year Total	LARRY BLEDSOE		$467.00
22-23	LARRY BLEDSOE	OFFICIAL SFTBALL	$195.00
21-22	LARRY BLEDSOE	OFFICIAL/SFT BALL	$272.00
Three Year Total	LARRY CHAFFIN		$162.00
22-23	LARRY CHAFFIN	OFFICIAL HS BASEBALL	$162.00
Three Year Total	LARRY G BEEZLEY		$302.00
22-23	LARRY G BEEZLEY	OFFICIAL HS SFTBALL	$156.00
22-23	LARRY G BEEZLEY	OFFICIAL SFTBALL	$146.00
Three Year Total	LARRY LYNCH		$166.80
22-23	LARRY LYNCH	OFFICIAL JH V BALL	$166.80
Three Year Total	Lashley, Jennifer R		$215.82
22-23	Lashley, Jennifer R	MILEAGE REIMB	$34.88
22-23	Lashley, Jennifer R	REIMB TRV EXP	$34.88
21-22	Lashley, Jennifer R	REIMB OBSERVATION	$146.06
Three Year Total	Lashley, Joshua D		$248.84
22-23	Lashley, Joshua D	REIMB BUS DR FEES	$6.82
21-22	Lashley, Joshua D	REIMB/DRVG REC FEE	$4.82
20-21	Lashley, Joshua D	CDL LICENSE	$77.00
20-21	Lashley, Joshua D	MIL REIMB/JH ATH	$160.20
Three Year Total	Laurance, Brenda E		$33.15

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Laurance, Brenda E	REIMB LUNCH BALANCE	$33.15
Three Year Total	LAWRENCE E SMITH & ASSOC		$11,976.00
21-22	LAWRENCE E SMITH & ASSOC	STUDENT ACCIDENT INSURANCE	$5,988.00
20-21	LAWRENCE E SMITH & ASSOC	ACCIDENT INSURANCE	$5,988.00
Three Year Total	Lawrence, Chelsie L		$41.75
20-21	Lawrence, Chelsie L	BACKGROUND CK	$41.75
Three Year Total	LAYNIE NOBLE		$535.00
21-22	LAYNIE NOBLE	OFFICAIL HS G BB	$130.00
21-22	LAYNIE NOBLE	OFFICIAL HS G BB	$130.00
21-22	LAYNIE NOBLE	REFEREE JH BASKETBALL	$137.50
21-22	LAYNIE NOBLE	REFEREE/BASKETBALL	$137.50
Three Year Total	LEADING EDGE		$8,916.72
22-23	LEADING EDGE	CONST SERV ECC	$2,789.76
22-23	LEADING EDGE	HS SUPP	$313.12
22-23	LEADING EDGE	HUBBLE SUIPP	$31.85
22-23	LEADING EDGE	HUBBLE SUPP	$20.95
22-23	LEADING EDGE	JH SUPP LIBRARY	$399.60
21-22	LEADING EDGE	HUBBLE SUPP ADMIN SERV	$1,679.52
21-22	LEADING EDGE	JH SUPP LIBRARY	$199.80
21-22	LEADING EDGE	SUPPLIES/HS	$265.08
21-22	LEADING EDGE	SUPPLIES/HUBBLE ADMIN	$1,115.64
21-22	LEADING EDGE	SUPPLIES/JH LIBRARY	$176.72
20-21	LEADING EDGE	SUPPLIES/HS	$153.68
20-21	LEADING EDGE	SUPPLIES/HUBBLE	$1,139.76
20-21	LEADING EDGE	SUPPLIES/HUBBLE ADMIN	$323.88
20-21	LEADING EDGE	SUPPLIES/JH LIBRARY	$153.68
20-21	LEADING EDGE	SUPPLIES/JH SPED	$153.68
Three Year Total	LEARNING FORWARD		$5,401.00
22-23	LEARNING FORWARD	2022 ANNUAL CONFERENCE	$3,568.00
22-23	LEARNING FORWARD	SUBSCRIPTION B FLOWERS	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/ J MCCULLOCH	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/ K WEAVER	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/ N THOMPSON	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/A HILL	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/G LOWDER	$69.00
22-23	LEARNING FORWARD	SUBSCRIPTION/S ROBINSON	$69.00
21-22	LEARNING FORWARD	CONTRACT SERVICES/SAI	$675.00
20-21	LEARNING FORWARD	SAI ADMIN	$675.00
Three Year Total	LEARNING MOMENTUM LLC		$398.50
22-23	LEARNING MOMENTUM LLC	JH ARP SPED	$398.50
Three Year Total	LEBANON R-III SCHOOL DIST		$18,324.00
22-23	LEBANON R-III SCHOOL DIST	HS ATHL FEES/ BASEBALL	$100.00
22-23	LEBANON R-III SCHOOL DIST	HS FEE ATH	$100.00
22-23	LEBANON R-III SCHOOL DIST	HS SPEECH/DEBATE	$324.00
22-23	LEBANON R-III SCHOOL DIST	JH FEE ATH/ CROSS COUNTRY	$50.00
22-23	LEBANON R-III SCHOOL DIST	PROF DEV TITLE I	$6,000.00
22-23	LEBANON R-III SCHOOL DIST	VOLLEYBALL TOURN	$175.00
21-22	LEBANON R-III SCHOOL DIST	ENTRY FEE/HS VBALL	$150.00
21-22	LEBANON R-III SCHOOL DIST	ENTRY FEE/JH XC	$50.00
21-22	LEBANON R-III SCHOOL DIST	HS FEE ATHL TRACK	$250.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	LEBANON R-III SCHOOL DIST	HS FEES ATHL/21 SOCCER TOURN	$150.00
21-22	LEBANON R-III SCHOOL DIST	HS FEES/JV WRESTLING	$200.00
21-22	LEBANON R-III SCHOOL DIST	HS FEES/VBALL TOURN	$150.00
21-22	LEBANON R-III SCHOOL DIST	READING RECOVERY SERV	$6,000.00
20-21	LEBANON R-III SCHOOL DIST	ENTRY FEE/HS XC	$150.00
20-21	LEBANON R-III SCHOOL DIST	ENTRY FEES/HS JV WRESTLING	$200.00
20-21	LEBANON R-III SCHOOL DIST	ENTRY FEES/HS KICK-OFF TOURN	$125.00
20-21	LEBANON R-III SCHOOL DIST	ENTRY FEES/HS VBALL	$150.00
20-21	LEBANON R-III SCHOOL DIST	ENTRY FEES/JH XC	$0.00
20-21	LEBANON R-III SCHOOL DIST	PROF DEVEL/READING RECOVERY	$4,000.00
Three Year Total	LEE ANN WANTLAND		$206.00
21-22	LEE ANN WANTLAND	REFEREE/JH VBALL	$206.00
Three Year Total	LEE DISHMAN		$280.00
20-21	LEE DISHMAN	OFFICIAL/HS GRLS BBALL	$140.00
20-21	LEE DISHMAN	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	Lee, Andrea Marie		$2,113.85
22-23	Lee, Andrea Marie	DUAL CREDIT/DRURY	$1,807.50
22-23	Lee, Andrea Marie	REIMB ACT TRAINING	$141.65
21-22	Lee, Andrea Marie	REIMB MATH AT WORK CONF	$164.70
Three Year Total	Lee, Stacy		$100.00
22-23	Lee, Stacy	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	LEIGHTON CRAIG		$484.20
22-23	LEIGHTON CRAIG	REFEREE HS FTBALL	$174.40
21-22	LEIGHTON CRAIG	OFFICIAL/JH FTBALL	$100.00
20-21	LEIGHTON CRAIG	OFFICIAL/HS FTBALL	$129.80
20-21	LEIGHTON CRAIG	REFEREE/HS FTBALL	$80.00
Three Year Total	Leonard, Ann M		$84.75
21-22	Leonard, Ann M	REIMB/FNGRPT & DMV FEES	$84.75
Three Year Total	LESTER RATCLIFF		$253.00
21-22	LESTER RATCLIFF	OFFICIAL BYS BASEBALL	$253.00
Three Year Total	LESTERVILLE R-IV SCHOOLS		$467.13
22-23	LESTERVILLE R-IV SCHOOLS	DIST TAX EFFORT/D STEWART	$23.33
20-21	LESTERVILLE R-IV SCHOOLS	LOCAL TAX EFFORT	$443.80
Three Year Total	Letterman, Alissa Anne		$41.75
21-22	Letterman, Alissa Anne	REIMB FOR BACKGROUND	$41.75
Three Year Total	Letterman, Lavon W		$41.75
21-22	Letterman, Lavon W	REIMB FOR BACKGROUND	$41.75
Three Year Total	LEVEL DATA INC		$5,801.25
21-22	LEVEL DATA INC	CONTRACTED SERV/ADMIN TECH	$4,336.50
21-22	LEVEL DATA INC	HS CONTRACTED SERV/ADMIN SERV	$1,464.75
Three Year Total	LEVI RUSSELL		$637.50
22-23	LEVI RUSSELL	REFEREE HS GBB	$172.50
21-22	LEVI RUSSELL	RFEREE HS BB	$92.50
20-21	LEVI RUSSELL	REFEREE/HS BYS BBALL	$260.00
20-21	LEVI RUSSELL	REFEREE/HS GRLS BBALL	$112.50
Three Year Total	Lewis, Paul A		$206.78
22-23	Lewis, Paul A	REIMB RUNNING SHOES	$206.78
Three Year Total	LEXIE SCHNEIDER		$100.00
21-22	LEXIE SCHNEIDER	OFFICIAL/JH FTBALL	$100.00
Three Year Total	LIBERTY HIGH SCHOOL		$106.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	LIBERTY HIGH SCHOOL	HS DUES/MEMBERSHIP	$54.00
20-21	LIBERTY HIGH SCHOOL	ENTRY FEE/HS S & D	$28.00
20-21	LIBERTY HIGH SCHOOL	ENTRY FEES/HS S & D	$24.00
Three Year Total	LIFE TRACK SERVICES INC		$9,613.50
22-23	LIFE TRACK SERVICES INC	HS SUPP/SENIOR SURVEYS	$3,030.50
21-22	LIFE TRACK SERVICES INC	HS PURCHASE/ADMIN	$3,175.50
20-21	LIFE TRACK SERVICES INC	SENIORE SURVEYS	$3,407.50
Three Year Total	LILLIAN MYERS		$350.00
22-23	LILLIAN MYERS	SCORE BOARD JH WRESTLING	$60.00
22-23	LILLIAN MYERS	SCORE BOOK JH WRESTLING	$190.00
21-22	LILLIAN MYERS	SCOREBOOK JH WRESTLING	$100.00
Three Year Total	LILLIE FINDLEY		$120.00
21-22	LILLIE FINDLEY	SCOREKEEPER/HS VBALL	$120.00
Three Year Total	LIMINEX INC		$49,283.50
21-22	LIMINEX INC	GOGUARDIAN	$26,637.00
20-21	LIMINEX INC	CONTRACT SERV/GOGUARDIAN	$124.00
20-21	LIMINEX INC	GOGUARDIAN	$22,522.50
Three Year Total	LINDY SNIDER		$130.00
22-23	LINDY SNIDER	REFEREE HS GBB	$130.00
Three Year Total	Lininger, Clint		$3,065.91
22-23	Lininger, Clint	CELL PH REIMB	$90.00
22-23	Lininger, Clint	CELL PHN REIMB	$405.00
22-23	Lininger, Clint	CELL PHONE REIMB	$45.00
21-22	Lininger, Clint	CELL PH REIMB	$180.00
21-22	Lininger, Clint	CELL PHN REIMB	$90.00
21-22	Lininger, Clint	CELL PHONE REIMB	$135.00
21-22	Lininger, Clint	CELLPH REIMB	$45.00
21-22	Lininger, Clint	REIMB/CELL PHONE	$90.00
21-22	Lininger, Clint	TOOL/MAINT	$489.00
20-21	Lininger, Clint	CELL PHONE REIMB	$540.00
20-21	Lininger, Clint	REPAIR/MAINT	$606.91
20-21	Lininger, Clint	SPRAY TANK	$350.00
Three Year Total	LISA DOLLAR		$54.20
22-23	LISA DOLLAR	LUNCH REFUND	$54.20
Three Year Total	LIZ VIELE CONSELING LLC		$1,750.00
21-22	LIZ VIELE CONSELING LLC	HS CONTRACTED SERV PDC	$1,750.00
Three Year Total	LKQ CENTRAL INC		$484.66
21-22	LKQ CENTRAL INC	REPAIR/MAINT	$484.66
Three Year Total	LKQ HEAVY TRUCK MARSHFIELD		$539.65
22-23	LKQ HEAVY TRUCK MARSHFIELD	REPAIR/MAINT#34	$539.65
Three Year Total	LLOYDS CLEANERS MO		$2,215.16
22-23	LLOYDS CLEANERS MO	HS REP/MAINT	$1,562.31
22-23	LLOYDS CLEANERS MO	HS REPAIR/MAINT	$61.70
21-22	LLOYDS CLEANERS MO	ROBE CLEANING/HS CHOIR	$539.75
20-21	LLOYDS CLEANERS MO	SUPPLIES/HS CHOIR	$51.40
Three Year Total	LODGE OF FOUR SEASONS		$348.45
21-22	LODGE OF FOUR SEASONS	SHOOK TRAVEL/PDC	$260.90
20-21	LODGE OF FOUR SEASONS	LODGING/J HARTMAN	$87.55
Three Year Total	Loe, Bethany M		$134.29
22-23	Loe, Bethany M	REIMB BUS DR FEES	$6.82

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	Loe, Bethany M	REIMB/CDL & DRVG REC FEE	$127.47
Three Year Total	Loftus, Tina Lynn		$171.08
22-23	Loftus, Tina Lynn	HUBBLE ASBESTOS ABATED RM	$100.00
20-21	Loftus, Tina Lynn	SUPPLIES/HUBBLE ACT	$71.08
Three Year Total	LOGAN KABANCE		$267.50
20-21	LOGAN KABANCE	OFFICIAL/HS GRLS BBALL	$130.00
20-21	LOGAN KABANCE	REFEREE/JH BBALL	$137.50
Three Year Total	LOGAN ROGERSVILLE R-8 SCH DIST		$1,050.00
22-23	LOGAN ROGERSVILLE R-8 SCH DIST	HS ATH FEES GOLF TOURN	$90.00
22-23	LOGAN ROGERSVILLE R-8 SCH DIST	HS ATH FEES/ VBALL TOURN	$150.00
22-23	LOGAN ROGERSVILLE R-8 SCH DIST	JH ATHL FEES/BB TOURN	$150.00
22-23	LOGAN ROGERSVILLE R-8 SCH DIST	JH ATHL/TRACK FEES	$200.00
21-22	LOGAN ROGERSVILLE R-8 SCH DIST	HS FEES/ATH	$60.00
21-22	LOGAN ROGERSVILLE R-8 SCH DIST	JH FEES ATHL	$200.00
20-21	LOGAN ROGERSVILLE R-8 SCH DIST	ENTRY FEES/JH TRACK	$200.00
Three Year Total	LOGAN TORBET		$500.00
22-23	LOGAN TORBET	JH SUPP	$500.00
Three Year Total	LOGIC OF ENGLISH INC		$35.98
22-23	LOGIC OF ENGLISH INC	WEBSTER TITLE I SUPP	$35.98
Three Year Total	Long, Amber		$141.75
22-23	Long, Amber	HUBBLE ASBESTOS ABATED RM	$100.00
20-21	Long, Amber	BACKGROUND CK	$41.75
Three Year Total	LONNIE FLYNN		$724.00
22-23	LONNIE FLYNN	OFFICIAL HS WRESTLING	$122.40
22-23	LONNIE FLYNN	OFFICIAL JH WRESTLING	$117.60
22-23	LONNIE FLYNN	REFEREE WRESTLING	$212.00
21-22	LONNIE FLYNN	OFFICIAL JH WRESTLING	$272.00
Three Year Total	LOOKOUT BOOKS		$505.89
21-22	LOOKOUT BOOKS	JH LIBRARY BOOKS	$0.00
20-21	LOOKOUT BOOKS	LIBRARY BOOKS/JH	$505.89
Three Year Total	LOVING GUIDANCE LLC		$5,884.00
22-23	LOVING GUIDANCE LLC	CONSCIOUS DISCP E COURSE/ BOOK	$5,884.00
Three Year Total	Lowder, Garrett L		$762.96
22-23	Lowder, Garrett L	REIMB FED PROG CONF	$58.50
22-23	Lowder, Garrett L	REIMB FOR CONF	$53.28
22-23	Lowder, Garrett L	REIMB LEARNING FORWARD MEEETING	$128.70
22-23	Lowder, Garrett L	TRAVEL/EXP REIMB	$58.82
21-22	Lowder, Garrett L	CONFERENCE REG/REIMB	$225.00
21-22	Lowder, Garrett L	DOUGHNUTS/ADMIN RETREAT	$17.98
21-22	Lowder, Garrett L	REIMB DESE CONF	$117.18
20-21	Lowder, Garrett L	MIL REIMB/WINTER SYMPOSIUM	$103.50
Three Year Total	LOWE`S COMPANIES INC		$16,408.18
22-23	LOWE`S COMPANIES INC	HS SUPP	$178.89
22-23	LOWE`S COMPANIES INC	JH SUPP	$319.47
22-23	LOWE`S COMPANIES INC	REPAIR./MAINT BT	$87.27
22-23	LOWE`S COMPANIES INC	REPAIR/MAINT BT	$2,969.55
21-22	LOWE`S COMPANIES INC	A/C - BUS BARN	$0.00
21-22	LOWE`S COMPANIES INC	A/C-BUS BARN	$370.50
21-22	LOWE`S COMPANIES INC	HS SUPP	$99.46
21-22	LOWE`S COMPANIES INC	HS SUPP BT	$2,861.27

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	LOWE`S COMPANIES INC	HS SUPP/BT	$19.75
21-22	LOWE`S COMPANIES INC	HS/BUILDING TRADES	$107.28
21-22	LOWE`S COMPANIES INC	JH SUIPP ADMIN SERV	$640.30
21-22	LOWE`S COMPANIES INC	JH SUPP	$967.75
21-22	LOWE`S COMPANIES INC	SUPPLIES BT	$552.62
21-22	LOWE`S COMPANIES INC	SUPPLIES FOR BT	$447.48
21-22	LOWE`S COMPANIES INC	SUPPLIES/ADMIN TECH	$106.19
21-22	LOWE`S COMPANIES INC	SUPPLIES/BT	$434.99
21-22	LOWE`S COMPANIES INC	SUPPLIES/HS FACS	$107.20
21-22	LOWE`S COMPANIES INC	SUPPLIES/HS FACS GRANT	$4,786.69
21-22	LOWE`S COMPANIES INC	SUPPLIES/JH	$44.90
20-21	LOWE`S COMPANIES INC	BLDG TRADES SUPPLIES	$695.68
20-21	LOWE`S COMPANIES INC	SUPPLIES/CARES	$282.91
20-21	LOWE`S COMPANIES INC	SUPPLIES/HS	$37.99
20-21	LOWE`S COMPANIES INC	SUPPLIES/HS LIBRARY	$33.24
20-21	LOWE`S COMPANIES INC	SUPPLIES/JH	$256.80
Three Year Total	LOYD`S ELECTRIC SUPPLY		$400.13
21-22	LOYD`S ELECTRIC SUPPLY	TECH SUPP/HS	$55.89
21-22	LOYD`S ELECTRIC SUPPLY	SUPPLIES/ADMIN TECH	$344.24
Three Year Total	LRP PUBLICATIONS		$853.50
21-22	LRP PUBLICATIONS	DUES/MEMBERSHIP SPED	$284.50
21-22	LRP PUBLICATIONS	SUBSCRIPTION/SECTION 504	$294.50
20-21	LRP PUBLICATIONS	RENEWAL/IEP TEAM	$274.50
Three Year Total	LUALLIN VISION & MOBILITY SERVICES		$4,865.00
22-23	LUALLIN VISION & MOBILITY SERVICES	C/S VISION AND MOBILITY	$140.00
22-23	LUALLIN VISION & MOBILITY SERVICES	C/S VISION/MOBILITY	$280.00
22-23	LUALLIN VISION & MOBILITY SERVICES	CONTRACTED SERV VISION/MOBILITY	$70.00
22-23	LUALLIN VISION & MOBILITY SERVICES	VISION AND MOBILITY	$490.00
22-23	LUALLIN VISION & MOBILITY SERVICES	VISION/MOBILITY	$420.00
21-22	LUALLIN VISION & MOBILITY SERVICES	CONTRACT SERV/VISION & MOBILITY	$350.00
21-22	LUALLIN VISION & MOBILITY SERVICES	CONTRACT SERVICES/V & M	$350.00
21-22	LUALLIN VISION & MOBILITY SERVICES	CONTRACTED SERV V & M	$560.00
21-22	LUALLIN VISION & MOBILITY SERVICES	CONTRACTED SERVICES/V & M	$350.00
21-22	LUALLIN VISION & MOBILITY SERVICES	CONTRACTED SERVICES/V&M	$350.00
21-22	LUALLIN VISION & MOBILITY SERVICES	VISION/MOBILITY	$1,505.00
Three Year Total	LUALLIN VISION & ORIENTATION		$2,730.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERV/O & M	$280.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERV/VISION & MOB	$280.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERV/VISION & MOBILITY	$280.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERVICES	$420.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERVICES/O & M	$280.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERVICES/V & M	$350.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERVICES/VISION & MOB	$140.00
20-21	LUALLIN VISION & ORIENTATION	CONTRACT SERVICES/VISION & MOBLTY	$280.00
20-21	LUALLIN VISION & ORIENTATION	O & M CONTRACT SERVICES	$210.00
20-21	LUALLIN VISION & ORIENTATION	V & M CONTRACT SERVICES	$210.00
Three Year Total	LUCAS CRUMP		$5,930.00
22-23	LUCAS CRUMP	HS SUPP VOCAL MUSIC	$300.00
22-23	LUCAS CRUMP	VIDEO BOARD	$100.00
22-23	LUCAS CRUMP	VIDEO BOARD HS BBB	$75.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	LUCAS CRUMP	VIDEO BOARD HS GBB	$350.00
22-23	LUCAS CRUMP	VIDEO BOARD HS V BALL	$60.00
22-23	LUCAS CRUMP	VIDEO BOARD HS VBALL	$500.00
22-23	LUCAS CRUMP	VIDEO HS VBALL	$100.00
22-23	LUCAS CRUMP	VIDEOBOARD HS BASKETBALL	$100.00
22-23	LUCAS CRUMP	VIDEOBOARD HS BBB	$275.00
22-23	LUCAS CRUMP	VIDEOBOARD HS GBB	$315.00
21-22	LUCAS CRUMP	OFFICIAL HS B BB	$40.00
21-22	LUCAS CRUMP	OFFICIAL HS G BB	$160.00
21-22	LUCAS CRUMP	SCHOLARSHIP/VIC PERRYMAN	$500.00
21-22	LUCAS CRUMP	SCOREKEEPER/HS VBALL	$100.00
21-22	LUCAS CRUMP	VIDEO HS GBB	$140.00
21-22	LUCAS CRUMP	VIDEO BOARD/HS VBALL	$245.00
21-22	LUCAS CRUMP	VIDEO HS B BB	$60.00
21-22	LUCAS CRUMP	VIDEO HS BB	$180.00
21-22	LUCAS CRUMP	VIDEO HS BBB	$80.00
21-22	LUCAS CRUMP	VIDEO HS BOYS BB	$60.00
21-22	LUCAS CRUMP	VIDEO HS BYS BB	$50.00
21-22	LUCAS CRUMP	VIDEO HS G BB	$60.00
21-22	LUCAS CRUMP	VIDEO HS GB	$20.00
21-22	LUCAS CRUMP	VIDEO HS GBB	$160.00
21-22	LUCAS CRUMP	VIDEO HS GRL BB	$60.00
21-22	LUCAS CRUMP	VIDEO HS GRLS BB	$120.00
21-22	LUCAS CRUMP	VIDEO HS WRESTLING	$240.00
21-22	LUCAS CRUMP	VIDEO JH GIRLS BB	$70.00
20-21	LUCAS CRUMP	VIDEO BOARD/HS BBALL	$60.00
20-21	LUCAS CRUMP	VIDEO BOARD/HS BYS BBALL	$340.00
20-21	LUCAS CRUMP	VIDEO BOARD/HS GRLS BBALL	$390.00
20-21	LUCAS CRUMP	VIDEO BOARD/HS VBALL	$500.00
20-21	LUCAS CRUMP	VIDEO BOARD/HS WRESTLING	$120.00
Three Year Total	LUEBBERT LAUREN		$120.00
21-22	LUEBBERT LAUREN	OFFICIAL/HS VBALL	$120.00
Three Year Total	LUKE HURTT		$275.00
21-22	LUKE HURTT	REFEREE JH BB	$275.00
Three Year Total	LUKE SHAWHAN		$130.00
21-22	LUKE SHAWHAN	OFFICIAL/HS FT BALL	$85.00
21-22	LUKE SHAWHAN	OFFICIAL/HS FTBALL	$45.00
Three Year Total	Lumley, Melinda M		$41.75
22-23	Lumley, Melinda M	BACKGROUND REIMB	$41.75
Three Year Total	LYDIA THOMPSON		$440.64
21-22	LYDIA THOMPSON	N THOMPSON REIMB LUNCH BAL	$55.74
20-21	LYDIA THOMPSON	MEAL REIMB/GIDEON	$66.50
20-21	LYDIA THOMPSON	MEAL REIMB/HANNAH	$64.92
20-21	LYDIA THOMPSON	MEAL REIMB/HOPE	$66.14
20-21	LYDIA THOMPSON	MEAL REIMB/ISAIAH	$60.00
20-21	LYDIA THOMPSON	MEAL REIMB/MALACHI	$64.10
20-21	LYDIA THOMPSON	MEAL REIMB/NEHEMIAH	$63.24
Three Year Total	LYLE MILLER		$449.00
22-23	LYLE MILLER	OFFICIAL SFTBALL	$207.00
20-21	LYLE MILLER	OFFICIAL/HS SFTBALL	$242.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	LYNDA NICHOLS		$805.00
22-23	LYNDA NICHOLS	OFFICIAL HS VBALL	$300.00
21-22	LYNDA NICHOLS	OFFICIAL/HS V BALL	$160.00
20-21	LYNDA NICHOLS	OFFICIAL/HS VBALL	$345.00
Three Year Total	M F ATHLETIC		$38,074.70
22-23	M F ATHLETIC	JH ATHL SUPP	$439.00
21-22	M F ATHLETIC	HS SUPP TRACK	$1,194.60
21-22	M F ATHLETIC	HS TRACK	$1,481.00
21-22	M F ATHLETIC	JH SUPP ATHL	$2,589.00
21-22	M F ATHLETIC	JH/ATHLETICS	$300.10
21-22	M F ATHLETIC	POLE VAULT & HIGH JUMP PITS	$24,999.00
21-22	M F ATHLETIC	SUPPLIES/HS TRACK ACT	$4,776.00
20-21	M F ATHLETIC	SUPPLIES/HS TRACK	$2,296.00
Three Year Total	M P B & T INC		$8,400.00
21-22	M P B & T INC	HS BLDG MAINT/STORAGE	$8,400.00
Three Year Total	MACGILL & CO		$2,735.40
21-22	MACGILL & CO	AUDIOMETERS/HEALTH SERV	$2,547.90
20-21	MACGILL & CO	SUPPLIES/HEALTH SERVICES	$187.50
Three Year Total	MACIE JAMES		$90.00
21-22	MACIE JAMES	SCOREKEEPER/HS VBALL	$90.00
Three Year Total	MAGUIRE WILSON		$90.00
21-22	MAGUIRE WILSON	SCORE BOOK JH WRESTLING	$40.00
20-21	MAGUIRE WILSON	CHAIN CREW/HS FTBALL	$50.00
Three Year Total	MAKE MUSIC INC		$3,660.00
20-21	MAKE MUSIC INC	SUBSCRIPTION/SMART MUSIC	$3,660.00
Three Year Total	Manary, Julie		$390.60
22-23	Manary, Julie	REIMB TRAVEL EXP	$390.60
Three Year Total	MARCO PRODUCTS INC		$61.95
21-22	MARCO PRODUCTS INC	SUPP/COUNSELING	$61.95
Three Year Total	MARDEL		$1,113.49
22-23	MARDEL	HUBBLE SUPP	$543.41
22-23	MARDEL	SHOOK SUPP	$251.21
22-23	MARDEL	WEBSTER SUPP	$45.71
21-22	MARDEL	SUPPLIES/2ND GRADE	$47.03
20-21	MARDEL	SUPPLIES/2ND GRADE	$125.60
20-21	MARDEL	SUPPLIES/3RD GRADE	$50.53
20-21	MARDEL	SUPPLIES/WEBSTER	$50.00
Three Year Total	MARE		$1,565.00
22-23	MARE	CO MEMBERSHIP	$500.00
22-23	MARE	CO PROF SERV BOARD	$65.00
21-22	MARE	MEMBERSHIP/K-12	$500.00
20-21	MARE	MEMBERSHIP/20-21	$500.00
Three Year Total	MARGARITAVILLE LAKE RESORT		$1,704.60
22-23	MARGARITAVILLE LAKE RESORT	HS SUPP/ DESE FED PROG	$212.00
22-23	MARGARITAVILLE LAKE RESORT	HS SUPP/DESE FED PROG	$212.00
22-23	MARGARITAVILLE LAKE RESORT	LODGING MASL CONF	$366.90
21-22	MARGARITAVILLE LAKE RESORT	HUBBLE TRAVEL/ACADEMIC SERV	$224.24
21-22	MARGARITAVILLE LAKE RESORT	LODGING/L RALPH	$229.82
21-22	MARGARITAVILLE LAKE RESORT	LODGING/M VAN NOTE	$229.82
21-22	MARGARITAVILLE LAKE RESORT	LODGING/S DAVIS	$229.82

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	MARION C EARLY		$725.00
22-23	MARION C EARLY	HS DUES/HISTORY	$200.00
22-23	MARION C EARLY	JH ATH DUES	$300.00
21-22	MARION C EARLY	JH DUES/MEMBERSHIP	$225.00
Three Year Total	MARK COPELAND		$617.50
21-22	MARK COPELAND	OFFICIAL HS G BB	$130.00
20-21	MARK COPELAND	OFFICIAL/HS GRLS BBALL	$97.50
20-21	MARK COPELAND	REFEREE/HS BYS BBALL	$130.00
20-21	MARK COPELAND	REFEREE/HS GRLS BBALL	$260.00
Three Year Total	MARK CRANDALL		$132.00
21-22	MARK CRANDALL	OFFICIAL/JH VBALL	$132.00
Three Year Total	MARK CUNNINGHAM		$90.00
22-23	MARK CUNNINGHAM	OFFICIAL HS FTBALL	$90.00
Three Year Total	MARK EASLEY		$154.00
20-21	MARK EASLEY	OFFICIAL/HS SFTBALL	$154.00
Three Year Total	MARK GARNER		$280.00
22-23	MARK GARNER	REFEREE HS BBB	$140.00
21-22	MARK GARNER	REFEREE HSGBB	$140.00
Three Year Total	MARK REED		$9,000.00
22-23	MARK REED	HS PARKING PERMITS	$3,000.00
21-22	MARK REED	SHOOTER FEE/HOMECOMING	$3,000.00
20-21	MARK REED	SHOOTER FEE/HOMECOMING	$3,000.00
Three Year Total	MARK STILES		$210.00
22-23	MARK STILES	OFFICIAL HS FTBALL	$105.00
20-21	MARK STILES	REFEREE/HS FTBALL	$105.00
Three Year Total	MARKETPLACE		$2,803.80
22-23	MARKETPLACE	2022 AUDIT REPORT	$669.60
22-23	MARKETPLACE	BID FUEL SERVICES	$38.76
22-23	MARKETPLACE	FAPE/IDEA NOTICE	$175.44
22-23	MARKETPLACE	MO LEGAL BID ASPHALT REPAIR	$65.28
22-23	MARKETPLACE	MO LEGALS	$0.00
22-23	MARKETPLACE	NOTICE BID TRASH REMOVAL SERV	$89.76
22-23	MARKETPLACE	PN ELECTION NOTICE	$159.12
21-22	MARKETPLACE	ADVERTISEMENT FOOD SERV	$14.28
21-22	MARKETPLACE	ADVERTISEMENT/ CO	$310.08
21-22	MARKETPLACE	ADVERTISEMENT/ FOOD SERV	$14.28
21-22	MARKETPLACE	ADVERTISING/PROP TAX RATE	$89.28
21-22	MARKETPLACE	ADVERTISING/SPED PUBLIC NOTICE	$195.84
21-22	MARKETPLACE	ADVERTISMENT	$982.08
Three Year Total	MARLANA HARRISON		$491.40
22-23	MARLANA HARRISON	ECSE PARENT MILEAGE	$43.20
22-23	MARLANA HARRISON	ECSE PARENT MILEAGE REIMB	$426.60
22-23	MARLANA HARRISON	ECSE PARENT MILEAGE REIMB/W HARRISON	$21.60
Three Year Total	MARLEE MCSHANE		$64.95
21-22	MARLEE MCSHANE	REFUND ON LUNCH ACCT	$64.95
Three Year Total	Marlin, Sarah B		$26.10
22-23	Marlin, Sarah B	TRAVEL EXP REIMB	$26.10
Three Year Total	MARMIC FIRE & SAFETY		$44,842.26
22-23	MARMIC FIRE & SAFETY	ALARM MONITORING/REPAIR	$550.46
22-23	MARMIC FIRE & SAFETY	ANNUAL ALARM MONITORING	$970.94

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MARMIC FIRE & SAFETY	ANNUAL EXT INSPECTION	$1,642.58
22-23	MARMIC FIRE & SAFETY	ANNUAL FIRE ALARM INSP	$745.00
22-23	MARMIC FIRE & SAFETY	FEMA REP/MAINT	$619.04
22-23	MARMIC FIRE & SAFETY	FEMA REPAIR/MAINT	$414.86
22-23	MARMIC FIRE & SAFETY	HS REP/MAINT	$1,501.16
22-23	MARMIC FIRE & SAFETY	HS REPAIR/MAINT	$11,132.44
22-23	MARMIC FIRE & SAFETY	HUBBLE REP/MAINT	$622.27
22-23	MARMIC FIRE & SAFETY	JH REP/MAINT	$340.00
22-23	MARMIC FIRE & SAFETY	KITCHEN ANNUAL INSPECTION	$978.59
22-23	MARMIC FIRE & SAFETY	SHOOK REP/MAINT	$1,056.75
22-23	MARMIC FIRE & SAFETY	WEBSTER REP/MAINT	$340.00
21-22	MARMIC FIRE & SAFETY	ANNUAL BACK FLOW INSPECTION	$255.45
21-22	MARMIC FIRE & SAFETY	ANNUAL BACKFLOW INSPECTION	$961.41
21-22	MARMIC FIRE & SAFETY	ANNUAL INSP/FIRE EXT	$1,165.59
21-22	MARMIC FIRE & SAFETY	ANNUAL INSPECT/FIRE EXT	$6,413.40
21-22	MARMIC FIRE & SAFETY	ANNUAL INSPECTION	$674.00
21-22	MARMIC FIRE & SAFETY	FIRE EXT ANNUAL INSPECTION	$3,286.79
21-22	MARMIC FIRE & SAFETY	INSPECTION/FIRE EXP	$528.02
21-22	MARMIC FIRE & SAFETY	INSPECTION/FIRE EXT	$2,035.72
21-22	MARMIC FIRE & SAFETY	REPAIR/MAINT	$121.00
20-21	MARMIC FIRE & SAFETY	ANNUAL INSPCT/FIRE ALARM	$189.00
20-21	MARMIC FIRE & SAFETY	ANNUAL INSPECT/FIRE ALARM	$1,047.50
20-21	MARMIC FIRE & SAFETY	ANNUAL INSPECT/FIRE EXT	$3,705.85
20-21	MARMIC FIRE & SAFETY	ANNUAL INSPECT/KTCHN SYSTM	$899.25
20-21	MARMIC FIRE & SAFETY	ANNUAL INSPECT/SPRNKLR SYSTM	$648.00
20-21	MARMIC FIRE & SAFETY	INSPECTION/BKFLOW PREV	$1,148.15
20-21	MARMIC FIRE & SAFETY	REPAIR/MAINT	$849.04
Three Year Total	MARRE		$6,125.00
22-23	MARRE	HUBBLE ACD SERV	$1,925.00
22-23	MARRE	HUBBLE PDC	$1,050.00
22-23	MARRE	SHOOK ACD SERV	$500.00
22-23	MARRE	WEBSTER ACD SERV	$700.00
21-22	MARRE	HUBBLE TRAVEL/PDC	$850.00
21-22	MARRE	SHOOK TRAVEL/PDC	$825.00
21-22	MARRE	WEBSTER TRAVEL/PDC	$275.00
Three Year Total	MARSHALL PUBLIC SCHOOLS		$384.80
21-22	MARSHALL PUBLIC SCHOOLS	LOCAL TX EFFORT/M VINYARD	$384.80
Three Year Total	Marshall, Jessica		$882.69
20-21	Marshall, Jessica	TRAVEL/COSTA RICA	$882.69
Three Year Total	MARSHFIELD AREA CHAMBER OF COMMERCE		$18,450.00
22-23	MARSHFIELD AREA CHAMBER OF COMMERCE	CO DUES/MEMBERSHIP	$100.00
20-21	MARSHFIELD AREA CHAMBER OF COMMERCE	CHAMBER CHECKS	$18,350.00
Three Year Total	MARSHFIELD BAND BOOSTERS		$500.00
21-22	MARSHFIELD BAND BOOSTERS	DONATION/ROTARY CLUB	$500.00
Three Year Total	MARSHFIELD BLUEJAY BOOSTERS		$130.00
20-21	MARSHFIELD BLUEJAY BOOSTERS	BOOSTER CONCESSION REIMB	$130.00
Three Year Total	MARSHFIELD CHEVROLET		$1,313.46
22-23	MARSHFIELD CHEVROLET	DIST VEHICLE REPAIR/MAINT	$468.96
22-23	MARSHFIELD CHEVROLET	REPAIR/MANT JAY 10	$625.00
21-22	MARSHFIELD CHEVROLET	REPAIR/MAINT - J1	$125.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	MARSHFIELD CHEVROLET	REPAIR/MAINT J1	$94.50
Three Year Total	MARSHFIELD CHOIR BOOSTERS		$3,091.00
22-23	MARSHFIELD CHOIR BOOSTERS	HS DUES	$280.00
21-22	MARSHFIELD CHOIR BOOSTERS	JH VOCAL MUSIC	$2,811.00
Three Year Total	MARSHFIELD CLINIC RX		$4,179.38
22-23	MARSHFIELD CLINIC RX	ELC NURSING SUPP	$533.98
22-23	MARSHFIELD CLINIC RX	ELC SUPP	$834.00
22-23	MARSHFIELD CLINIC RX	HEALTH SERV/ P PORTER	$11.99
21-22	MARSHFIELD CLINIC RX	EPIPENS/HEALTH SERVICES	$600.00
21-22	MARSHFIELD CLINIC RX	HS SUPP/HEALTH SERV	$300.00
20-21	MARSHFIELD CLINIC RX	ADULT EPIPENS/HEALTH SERV	$247.70
20-21	MARSHFIELD CLINIC RX	CHILD EPIPENS/HEALTH SERV	$301.00
20-21	MARSHFIELD CLINIC RX	EPINEPHRINE/HEALTH SERV	$865.45
20-21	MARSHFIELD CLINIC RX	SYMJEPI/HEALTH SERV	$485.26
Three Year Total	MARSHFIELD DAIRY QUEEN		$1,000.00
22-23	MARSHFIELD DAIRY QUEEN	CO SERV	$1,000.00
Three Year Total	MARSHFIELD DC TRAVELERS		$96.00
20-21	MARSHFIELD DC TRAVELERS	ANDY'S/CONSERVATION CLASS	$48.00
20-21	MARSHFIELD DC TRAVELERS	ANDY'S/JH SERVICE CLASS	$48.00
Three Year Total	MARSHFIELD ELECTRIC		$66,169.32
22-23	MARSHFIELD ELECTRIC	HS REP/MAINT	$50.00
22-23	MARSHFIELD ELECTRIC	JH REP/MAINT	$38.00
22-23	MARSHFIELD ELECTRIC	REP/MAINT	$557.89
22-23	MARSHFIELD ELECTRIC	REPAIR/MAINT	$21,215.79
22-23	MARSHFIELD ELECTRIC	REPAIR/MAINT BT	$24.15
22-23	MARSHFIELD ELECTRIC	SUPPLIES	$86.24
21-22	MARSHFIELD ELECTRIC	REPAIR AND MAINT	$27.50
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT/BUS BARN	$186.60
21-22	MARSHFIELD ELECTRIC	CONSTRUCTION/ECC	$7,702.00
21-22	MARSHFIELD ELECTRIC	ECC CONST	$247.75
21-22	MARSHFIELD ELECTRIC	HR LBR/FEMA	$270.00
21-22	MARSHFIELD ELECTRIC	REPAIR MAINT	$338.96
21-22	MARSHFIELD ELECTRIC	REPAIR./MAINT	$32.10
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT	$18,711.82
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT BASEBALL	$2,565.59
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT ECC	$707.00
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT FT BALL	$33.45
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT POLE LIGHTS	$1,203.00
21-22	MARSHFIELD ELECTRIC	REPAIR/MAINT/ SHOOK	$555.23
21-22	MARSHFIELD ELECTRIC	SUPPLIES/TOOLS	$44.15
20-21	MARSHFIELD ELECTRIC	BLDG TRADES SUPPLIES	$272.08
20-21	MARSHFIELD ELECTRIC	REPAIR/MAINT	$7,511.80
20-21	MARSHFIELD ELECTRIC	REPAIR/MAINT--HS ATH	$1,171.55
20-21	MARSHFIELD ELECTRIC	REPAIR/MAINT-TRANS	$105.00
20-21	MARSHFIELD ELECTRIC	SUPPLIES/TOOLS	$11.67
20-21	MARSHFIELD ELECTRIC	WALK IN COOLER/HUBBLE	$2,500.00
Three Year Total	MARSHFIELD FFA BOOSTER CLUB		$5,000.00
21-22	MARSHFIELD FFA BOOSTER CLUB	HS FFA/ PROF DEV	$5,000.00
Three Year Total	MARSHFIELD GREENHOUSE		$330.00
22-23	MARSHFIELD GREENHOUSE	RETIREE PLANTS	$330.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	MARSHFIELD LUMBER & SUPPLY		$55,623.42
22-23	MARSHFIELD LUMBER & SUPPLY	BT REP/MAINT	$52.59
22-23	MARSHFIELD LUMBER & SUPPLY	HS SUPP	$1,214.52
22-23	MARSHFIELD LUMBER & SUPPLY	REP/MAINT	$4,716.48
22-23	MARSHFIELD LUMBER & SUPPLY	REP/MAINT BT	$77.03
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR MAINT	$103.97
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR./MAINT	$10.45
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR//MAINT	$3.50
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT	$11,742.71
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT #68	$84.83
22-23	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT BT	$1,589.04
21-22	MARSHFIELD LUMBER & SUPPLY	BIRCH PLYWOOD	$1,156.50
21-22	MARSHFIELD LUMBER & SUPPLY	BLADE DIAMOND CUTTING	$9.59
21-22	MARSHFIELD LUMBER & SUPPLY	BLDG TRADES SUPP	$3,856.61
21-22	MARSHFIELD LUMBER & SUPPLY	BLDG TRADES SUPPLIES	$883.16
21-22	MARSHFIELD LUMBER & SUPPLY	CEMENT/PVC CLEANER	$14.48
21-22	MARSHFIELD LUMBER & SUPPLY	CONSTRUCTION/ECC	$59.33
21-22	MARSHFIELD LUMBER & SUPPLY	EWPINE R SAW	$328.15
21-22	MARSHFIELD LUMBER & SUPPLY	HS BLDG TRADE	$40.00
21-22	MARSHFIELD LUMBER & SUPPLY	HS SUPP/AG	$49.43
21-22	MARSHFIELD LUMBER & SUPPLY	LMP HLDR/WAL PLATE/LED BULBLS	$47.77
21-22	MARSHFIELD LUMBER & SUPPLY	MORT MIX	$385.40
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR MAINT HUBBLE	$15.20
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR MAINT/ADMIN SERV	$315.05
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/ MAINT	$43.58
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT	$7,602.58
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT BT	$11.49
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT #68	$313.86
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT - #7	$27.05
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT - #S-7	$64.99
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT BT	$3,637.92
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT HUBBLE	$14.45
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT JH	$16.84
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT-BUS BARN	$9.89
21-22	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT/HUBBLE	$27.40
21-22	MARSHFIELD LUMBER & SUPPLY	ROLLERS	$21.88
21-22	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/HS	$1,183.20
21-22	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/TOOLS	$85.85
21-22	MARSHFIELD LUMBER & SUPPLY	WRAPPING FOR WINDOWS	$180.00
20-21	MARSHFIELD LUMBER & SUPPLY	BLDG TRADES SUPPLIES	$12,455.30
20-21	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAIN-TRANS	$34.67
20-21	MARSHFIELD LUMBER & SUPPLY	REPAIR/MAINT	$1,463.79
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/HS	$904.51
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/HS AG	$94.51
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/HS ATH	$133.70
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/HS LIBRARY	$14.60
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/MUSICAL	$354.83
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/SHOOK	$9.35
20-21	MARSHFIELD LUMBER & SUPPLY	SUPPLIES/TOOLS	$161.39
Three Year Total	MARSHFIELD MACHINERY INC		$488.35

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MARSHFIELD MACHINERY INC	REPAIR/MAINT TRACTOR	$471.50
21-22	MARSHFIELD MACHINERY INC	REPAIR/MAINT-TRACTOR	$16.85
Three Year Total	MARSHFIELD MAIL		$720.22
22-23	MARSHFIELD MAIL	HUBBLE LIBRARY SUBSCRIPTION	$57.97
22-23	MARSHFIELD MAIL	JH LIBRARY	$57.97
22-23	MARSHFIELD MAIL	SHOOK LIBRARY	$53.52
21-22	MARSHFIELD MAIL	HUBBLE/LIBRARY	$46.67
21-22	MARSHFIELD MAIL	SHOOK LIBRARY	$50.41
21-22	MARSHFIELD MAIL	SUBSCRIPTION/CO	$50.41
21-22	MARSHFIELD MAIL	SUBSCRIPTION/HS	$50.41
20-21	MARSHFIELD MAIL	SUBSCRIPTION/CO	$50.41
20-21	MARSHFIELD MAIL	SUBSCRIPTION/HS	$50.41
20-21	MARSHFIELD MAIL	SUBSCRIPTION/HUBBLE	$50.41
20-21	MARSHFIELD MAIL	SUBSCRIPTION/JH	$100.81
20-21	MARSHFIELD MAIL	SUBSCRIPTION/SHOOK	$50.41
20-21	MARSHFIELD MAIL	SUPSCRIPTION/WEBSTER	$50.41
Three Year Total	MARSHFIELD MOTOR CO		$155.73
21-22	MARSHFIELD MOTOR CO	REPAIR/MAINT J8	$91.39
20-21	MARSHFIELD MOTOR CO	REPAIR/MAINT-J10	$64.34
Three Year Total	MARSHFIELD R-1 SCHOOL DIST		$77.00
20-21	MARSHFIELD R-1 SCHOOL DIST	JH YEARBOOK/CO	$27.00
20-21	MARSHFIELD R-1 SCHOOL DIST	MEAL REIMB/R MEDLOCK	$50.00
Three Year Total	MARSHFIELD RENTAL CENTER		$3,870.05
22-23	MARSHFIELD RENTAL CENTER	HS SUPP GEN ATHL	$2,596.00
21-22	MARSHFIELD RENTAL CENTER	RENTAL/DUMP TRAILER	$412.50
21-22	MARSHFIELD RENTAL CENTER	REPAIR/MAINT BT	$103.50
20-21	MARSHFIELD RENTAL CENTER	DUMP TRAILER/HS	$275.00
20-21	MARSHFIELD RENTAL CENTER	REPAIR/MAINT	$483.05
Three Year Total	MARSHFIELD ROTARY CLUB		$2,080.00
22-23	MARSHFIELD ROTARY CLUB	2023 MEMBERSHIP/DUES	$780.00
21-22	MARSHFIELD ROTARY CLUB	DUES/MEMBERSHIP	$600.00
20-21	MARSHFIELD ROTARY CLUB	DUES/D STEWARD	$700.00
Three Year Total	MARSHFIELD SCHOOLS CENTRAL OFFICE		$200.00
22-23	MARSHFIELD SCHOOLS CENTRAL OFFICE	T Wilson HSA return	$200.00
Three Year Total	MARSHFIELD SCHOOLS FOUNDATION		$12,127.85
22-23	MARSHFIELD SCHOOLS FOUNDATION	VIC PERRYMAN SCHOLARSHIP	$9,127.85
21-22	MARSHFIELD SCHOOLS FOUNDATION	GEMS SCHOLARSHIP FUND	$3,000.00
Three Year Total	MARSHFIELD SCHOOLS PETTY CASH		$13,732.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND HS	$2,800.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND JH	$200.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND HS	$250.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND JH	$150.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	HS PETTY CASH REPLENISH	$120.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C ELC	$100.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C ADMIN	$400.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C HUBBLE	$100.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C JH	$100.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C SHOOK	$100.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C WEBSTER	$100.00
22-23	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C-HS	$150.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MARSHFIELD SCHOOLS PETTY CASH	SHOOK ACT	$88.49
21-22	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND - HS	$2,800.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND - JH	$200.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND - HS	$250.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND - JH	$150.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - ADMIN	$400.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - HS	$150.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - HUBBLE	$100.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - JH	$100.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - SHOOK	$100.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - WEBSTER	$100.00
21-22	MARSHFIELD SCHOOLS PETTY CASH	SHOOK SUPPLIES	$84.68
20-21	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND - HS	$2,800.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	ATH CHG FUND - JH	$200.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	CORR COURSE/ALT SCHOOL	$151.30
20-21	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND - HS	$250.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	F/S CHG FUND - JH	$150.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - ADMIN	$400.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - HS	$150.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - HUBBLE	$100.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - JH	$100.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - SHOOK	$100.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	OPEN P/C - WEBSTER	$100.00
20-21	MARSHFIELD SCHOOLS PETTY CASH	REIMB PC/SHOOK	$137.53
Three Year Total	MARSHFIELD TOWING & AUTO REPAIR		$7,159.51
22-23	MARSHFIELD TOWING & AUTO REPAIR	DIST VEHICLE/SERV MAINT	$191.50
21-22	MARSHFIELD TOWING & AUTO REPAIR	AC RECHARGE-#32	$124.97
21-22	MARSHFIELD TOWING & AUTO REPAIR	DIST VEH MAINT	$215.25
21-22	MARSHFIELD TOWING & AUTO REPAIR	DIST VEHICLE/ SERV & MAINT	$121.50
21-22	MARSHFIELD TOWING & AUTO REPAIR	DIST VEHICLE/MAINT	$167.50
21-22	MARSHFIELD TOWING & AUTO REPAIR	DISTRICT VEHICLE/SERV & MAINT	$316.00
21-22	MARSHFIELD TOWING & AUTO REPAIR	REPAIR/MAINT	$144.00
21-22	MARSHFIELD TOWING & AUTO REPAIR	SUPPLIES BUS TRANSPORTATION	$5,579.79
21-22	MARSHFIELD TOWING & AUTO REPAIR	TOW TRUCK W3	$299.00
Three Year Total	MARUCCI SPORTS		$1,821.00
21-22	MARUCCI SPORTS	HS BASEBALL ACT	$1,821.00
Three Year Total	MARY E TRUDGEON		$120.70
22-23	MARY E TRUDGEON	LUNCH REIMB	$120.70
Three Year Total	MARY WHITEMAN		$220.00
21-22	MARY WHITEMAN	OFFICIAL/HS VBALL	$220.00
Three Year Total	MARYRUTH BOOKS		$1,823.22
22-23	MARYRUTH BOOKS	HUBBLE ACT	$1,516.32
20-21	MARYRUTH BOOKS	SUPPLIES/HUBBLE TITLE I	$306.90
Three Year Total	MASON GAMMILL		$189.00
22-23	MASON GAMMILL	OFFICIAL JH FTBALL	$114.00
22-23	MASON GAMMILL	REFEREE JH FTBALL	$75.00
Three Year Total	MASON MELLINGTON		$50.00
22-23	MASON MELLINGTON	CHAIN CREW HS FTBALL	$50.00
Three Year Total	Mason, Mary T		$41.75
22-23	Mason, Mary T	REIMB BK GRND CK	$41.75

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	Massey, Alicia D		$93.00
20-21	Massey, Alicia D	SUB CERT RENEWAL	$93.00
Three Year Total	Massie, Brandi		$41.75
22-23	Massie, Brandi	BACKGROUND REIMB	$41.75
Three Year Total	MASTER TRIMMERS LLC		$25,300.26
22-23	MASTER TRIMMERS LLC	HS ATHL REP/MAINT	$1,823.00
22-23	MASTER TRIMMERS LLC	HS GROUND IMP	$850.00
22-23	MASTER TRIMMERS LLC	HS REPAIR/MAINT	$3,825.00
22-23	MASTER TRIMMERS LLC	HS SUPPLIES	$1,875.00
21-22	MASTER TRIMMERS LLC	FERTILIZE/HS ATH FIELDS	$2,041.69
21-22	MASTER TRIMMERS LLC	GROUND WORK	$3,750.00
21-22	MASTER TRIMMERS LLC	REPAIR/MAINT BT	$690.00
20-21	MASTER TRIMMERS LLC	GROUNDS WORK/HS ATH	$2,041.69
20-21	MASTER TRIMMERS LLC	REPAIR/MAINT-HS ATH	$6,070.56
20-21	MASTER TRIMMERS LLC	REPAIR/MAINT-JH ATH	$2,333.32
Three Year Total	MATHEW DERECICHE		$40.00
21-22	MATHEW DERECICHE	SCORE BOARD JH WRESTLING	$40.00
Three Year Total	MATHEW HAGSTON		$389.20
22-23	MATHEW HAGSTON	OFFICIAL HS SOCCER	$101.40
22-23	MATHEW HAGSTON	REFEREE SOCCER	$101.40
21-22	MATHEW HAGSTON	REFEREE HS SOCCER	$186.40
Three Year Total	Matney, Ashleigh A		$78.00
22-23	Matney, Ashleigh A	REIMB CHEER CAMP	$78.00
Three Year Total	MATT ANDERSON		$140.00
22-23	MATT ANDERSON	OFFICIAL HS BBB	$140.00
Three Year Total	MATT HENSLEY		$922.50
22-23	MATT HENSLEY	OFFICIAL HS BBB	$140.00
22-23	MATT HENSLEY	OFFICIAL HS GBB	$140.00
22-23	MATT HENSLEY	OFFICIAL JH BB	$110.00
21-22	MATT HENSLEY	OFFICIAL HS GBB	$140.00
20-21	MATT HENSLEY	OFFICIAL/HS BYS BBALL	$280.00
20-21	MATT HENSLEY	OFFICIAL/HS GRLS BBALL	$112.50
Three Year Total	MATT MARSHALL		$300.00
22-23	MATT MARSHALL	OFFICIAL HS WRESTLING	$300.00
21-22	MATT MARSHALL	OFFICIAL HS WRESTLING	$0.00
Three Year Total	MATT MOORE		$549.00
21-22	MATT MOORE	REFEREE HS WRESTLING	$225.00
21-22	MATT MOORE	REFEREE JH WRESTLING	$142.40
20-21	MATT MOORE	OFFICIAL/JH WRESTLING	$181.60
Three Year Total	MATT ZEITZ		$350.40
20-21	MATT ZEITZ	OFFICIAL/HS WRESTLING	$350.40
Three Year Total	MATTHEW HOLT		$140.00
20-21	MATTHEW HOLT	REFEREE/HS BYS BBALL	$140.00
Three Year Total	MATTIE WALKER		$63.00
22-23	MATTIE WALKER	HS C/S	$63.00
Three Year Total	MAXIM HEALTHCARE SERVICES INC		$142,730.58
22-23	MAXIM HEALTHCARE SERVICES INC	C/S LPN	$3,958.76
22-23	MAXIM HEALTHCARE SERVICES INC	C/S NURSING	$8,612.76
22-23	MAXIM HEALTHCARE SERVICES INC	C/S NURSING L BYARS	$4,668.04
22-23	MAXIM HEALTHCARE SERVICES INC	C/S NURSINGL BYARS	$5,195.84

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SERV/ NURSING	$1,966.50
22-23	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SERV/NURSING	$3,900.52
22-23	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SRV/ NURSING	$5,700.76
22-23	MAXIM HEALTHCARE SERVICES INC	CS NURSING L BYARS	$2,224.56
22-23	MAXIM HEALTHCARE SERVICES INC	CS NURSING/K GORDON	$1,684.28
22-23	MAXIM HEALTHCARE SERVICES INC	NURSING CONTRACTED SERV	$6,930.56
21-22	MAXIM HEALTHCARE SERVICES INC	5738.50	$5,738.50
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/LPN	$6,888.50
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/NURSING	$2,944.00
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACTED LPN	$3,346.50
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SERV/LPN	$11,166.50
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SERVICES/LPN	$7,026.50
21-22	MAXIM HEALTHCARE SERVICES INC	CONTRACTED SERVICES/NURSING	$5,428.00
21-22	MAXIM HEALTHCARE SERVICES INC	HEALTH CARE SERV	$3,726.00
21-22	MAXIM HEALTHCARE SERVICES INC	LPN CONTRACTED SERV	$9,372.50
21-22	MAXIM HEALTHCARE SERVICES INC	PRIVATE NURSE	$1,863.00
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERV/NURSING	$10,120.00
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/BYARS	$483.00
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/BYARS NURSING	$5,186.50
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/LPN	$6,911.50
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/NURSING	$5,623.50
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/PRIVATE NURSE	$2,369.00
20-21	MAXIM HEALTHCARE SERVICES INC	CONTRACT SERVICES/PRIVATE NURSING	$5,163.50
20-21	MAXIM HEALTHCARE SERVICES INC	NURSING CONTRACT SERVICES	$2,507.00
20-21	MAXIM HEALTHCARE SERVICES INC	PRIVATE NURSE/BYARS	$2,024.00
Three Year Total	Mc Daniel, Cynthia		$53.39
22-23	Mc Daniel, Cynthia	REIMB BUS DR FEES	$6.82
21-22	Mc Daniel, Cynthia	FINGERPRINT REIMB	$41.75
21-22	Mc Daniel, Cynthia	REIMB/DRIVING RECORD	$4.82
Three Year Total	Mc Donald, Karen		$91.75
22-23	Mc Donald, Karen	REIMB DESE CERT	$91.75
Three Year Total	Mc Glynn, Mychelle		$41.75
22-23	Mc Glynn, Mychelle	REIMB BACKGROUND CK	$41.75
Three Year Total	MCANARNEY THERAPY SERVICES, LLC		$202,068.75
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED OT SERV	$8,255.00
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED SERV/ OT	$2,112.50
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED SERV/OT	$22,132.50
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED SRV/ OT	$8,352.50
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED THERAPY SERV	$3,623.75
22-23	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED THERAPY SERVICES	$8,368.75
22-23	MCANARNEY THERAPY SERVICES, LLC	OT CONTRACTED SERV	$22,457.50
21-22	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED THERAPY SERV	$8,027.50
21-22	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED SERV/THERAPY	$17,160.00
21-22	MCANARNEY THERAPY SERVICES, LLC	CONTRACTED THERAPY SERV	$12,398.75
21-22	MCANARNEY THERAPY SERVICES, LLC	OT CONTRACT SERVICES	$12,008.75
21-22	MCANARNEY THERAPY SERVICES, LLC	OT CONTRACTED SERV	$7,280.00
21-22	MCANARNEY THERAPY SERVICES, LLC	THERAPY SERVICES	$5,037.50
20-21	MCANARNEY THERAPY SERVICES, LLC	OT CONTRACT SERVICES	$64,853.75
Three Year Total	McAnarney, James		$384.90
22-23	McAnarney, James	REIMB CO SERV	$252.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	McAnarney, James	REIMB TRV EXP	$82.50
20-21	McAnarney, James	MIL REIMB/JH TRACK	$50.40
Three Year Total	McAtee, Christopher R		$56.30
22-23	McAtee, Christopher R	BKGR REIMB	$56.30
Three Year Total	McBride, Debi Kristine		$41.75
22-23	McBride, Debi Kristine	REIMB BKG CK	$41.75
Three Year Total	McBride, Tara L		$373.90
22-23	McBride, Tara L	REIMB MARRE CONF	$98.50
22-23	McBride, Tara L	TRAVEL EXP REIMB	$63.00
22-23	McBride, Tara L	TRAVEL REIMB	$139.50
21-22	McBride, Tara L	REIMB FOR HS ADMIN	$72.90
Three Year Total	McCall, Jennifer Ann		$10,250.00
22-23	McCall, Jennifer Ann	SPED OBSERVATION	$4,118.75
22-23	McCall, Jennifer Ann	SPED OBSERVATIONS	$6,131.25
Three Year Total	MCCLARD BROTHERS PIANO TUNING		$1,845.00
22-23	MCCLARD BROTHERS PIANO TUNING	HS REP/MAINT	$170.00
22-23	MCCLARD BROTHERS PIANO TUNING	HS REPAIR	$85.00
22-23	MCCLARD BROTHERS PIANO TUNING	JH REPAIR/MAINT	$185.00
21-22	MCCLARD BROTHERS PIANO TUNING	HS REPAIR /MAINT	$85.00
21-22	MCCLARD BROTHERS PIANO TUNING	HS REPAIR/MAINT	$150.00
21-22	MCCLARD BROTHERS PIANO TUNING	JH REPAIR /MAINT	$80.00
21-22	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-HS	$75.00
21-22	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-HS CHOIR	$200.00
21-22	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-JH	$110.00
21-22	MCCLARD BROTHERS PIANO TUNING	SUPPLIES/HUBBLE	$110.00
20-21	MCCLARD BROTHERS PIANO TUNING	PIANO TUNING/JH	$80.00
20-21	MCCLARD BROTHERS PIANO TUNING	PINAO TUNING/HS	$80.00
20-21	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-HS	$70.00
20-21	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-HS CHOIR	$130.00
20-21	MCCLARD BROTHERS PIANO TUNING	REPAIR/MAINT-JH	$155.00
20-21	MCCLARD BROTHERS PIANO TUNING	SUPPLIES/HS CHOIR	$80.00
Three Year Total	MCCORMICK`S GROUP LLC		$2,526.55
20-21	MCCORMICK`S GROUP LLC	SUPPLIES/HS	$2,526.55
Three Year Total	MCDONALD CO R-1		$150.00
21-22	MCDONALD CO R-1	ENTRY FEE/HS XC	$150.00
Three Year Total	MCFADIN STORAGE		$2,385.00
22-23	MCFADIN STORAGE	ANNUAL STORAGE SUB	$1,200.00
20-21	MCFADIN STORAGE	RENTAL/STORAGE UNIT	$1,185.00
Three Year Total	MCGRAW-HILL COMPANIES		$131,323.89
22-23	MCGRAW-HILL COMPANIES	HE ARP SUPP	$518.87
22-23	MCGRAW-HILL COMPANIES	HS SUPP APR ESSER	$73,734.54
22-23	MCGRAW-HILL COMPANIES	HS SUPP ARP	$5,808.87
22-23	MCGRAW-HILL COMPANIES	HS SUPP SPED	$1,139.02
22-23	MCGRAW-HILL COMPANIES	HUBBLE SUPP EMR	$1,172.47
22-23	MCGRAW-HILL COMPANIES	MILLER HS ALGEBRA EDITIONS	$11,273.21
22-23	MCGRAW-HILL COMPANIES	PROF LEARNING DAYS	$30,000.00
22-23	MCGRAW-HILL COMPANIES	SHOOK SUPP SPED	$183.14
22-23	MCGRAW-HILL COMPANIES	WEBSTER SUPP EMR	$1,097.17
21-22	MCGRAW-HILL COMPANIES	HS TEXT BOOKS	$3,475.50
21-22	MCGRAW-HILL COMPANIES	JH TEXT BOOKS	$543.98

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	MCGRAW-HILL COMPANIES	SUPPLIES/HUBBLE SPED	$77.16
21-22	MCGRAW-HILL COMPANIES	SUPPLIES/WEBSTER SPED	$1,497.82
20-21	MCGRAW-HILL COMPANIES	SUPPLIES/HS SMR SCHL	$449.00
20-21	MCGRAW-HILL COMPANIES	SUPPLIES/HUBBLE SPED	$353.14
Three Year Total	MCMASTER-CARR.COM		$191.25
22-23	MCMASTER-CARR.COM	HS SUPP ART	$191.25
Three Year Total	MEDCO		$1,616.69
21-22	MEDCO	HS SUPP TRAINING	$802.62
21-22	MEDCO	SUPPLIES/HS ATH TRG	$93.92
20-21	MEDCO	SUPPLIES/HS TRG	$720.15
Three Year Total	MEGAN HOAR		$1,000.00
22-23	MEGAN HOAR	HS SUPP	$1,000.00
Three Year Total	MELEAH FRANCKA		$240.00
22-23	MELEAH FRANCKA	OFFICIAL HS GBB	$130.00
22-23	MELEAH FRANCKA	REFEREE JH BB	$110.00
Three Year Total	MELHART MUSIC COMPANY		$865.00
20-21	MELHART MUSIC COMPANY	SUPPLIES/SHOOK	$865.00
Three Year Total	MELVIN RESPRESS		$280.00
20-21	MELVIN RESPRESS	REFEREE/HS BYS BBALL	$140.00
20-21	MELVIN RESPRESS	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	Melvin, Cara Jean		$13.05
22-23	Melvin, Cara Jean	REIMB LUNCH BALANCE	$13.05
Three Year Total	MERCY CLINIC SPRINGFIELD		$22.95
22-23	MERCY CLINIC SPRINGFIELD	HEALTH SERV T GRAY	$22.95
Three Year Total	MERLIN DENNIS		$4,362.30
22-23	MERLIN DENNIS	HS BBB SHIRTS	$487.50
22-23	MERLIN DENNIS	HS GEN ACT	$1,973.00
22-23	MERLIN DENNIS	HS STU GOV	$1,527.80
21-22	MERLIN DENNIS	HS VENDING MACHINE	$374.00
Three Year Total	Messick, Lisa		$36.80
22-23	Messick, Lisa	REIMB PLTW WORKSHOP	$36.80
Three Year Total	METC CONFERENCE		$0.00
21-22	METC CONFERENCE	HS TRV PDC	$0.00
Three Year Total	METRO APPLIANCES & MORE		$2,517.93
22-23	METRO APPLIANCES & MORE	HS ATHL DIR	$2,517.93
Three Year Total	MEXICAN VILLA		$2,597.50
22-23	MEXICAN VILLA	CO SUPP/EMP APPRECIATION	$1,260.00
21-22	MEXICAN VILLA	CO SUPP/EMP APPRECIATION	$812.50
20-21	MEXICAN VILLA	CHIPS & DIP/TCHR APPR	$525.00
Three Year Total	MFA AGRI SERVICE		$2,410.64
22-23	MFA AGRI SERVICE	REPAIR/MAINT	$708.40
22-23	MFA AGRI SERVICE	REPAIR/MAINT BT	$480.00
22-23	MFA AGRI SERVICE	SUPPLIES	$270.34
22-23	MFA AGRI SERVICE	SUPPLIES/LIME	$15.90
21-22	MFA AGRI SERVICE	PANELS/BT	$85.50
21-22	MFA AGRI SERVICE	REPAIR/MAINT	$30.00
21-22	MFA AGRI SERVICE	WEED KILLER	$394.50
20-21	MFA AGRI SERVICE	BLDG TRADES SUPPLIES	$109.00
20-21	MFA AGRI SERVICE	WEED KILLER	$317.00
Three Year Total	MFA OIL CO		$102,992.52

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MFA OIL CO	FUEL	$3,983.13
22-23	MFA OIL CO	FUEL FOR DISTRICT VEH	$4,771.56
22-23	MFA OIL CO	GASOLINE	$31,783.49
21-22	MFA OIL CO	FUEL/VEHICLE	$4,266.50
21-22	MFA OIL CO	GASOLINE	$25,735.07
21-22	MFA OIL CO	GASOLINE/VEHICLES	$4,044.64
21-22	MFA OIL CO	HS GASOLINE/BT	$2,522.01
20-21	MFA OIL CO	GASOLINE	$25,886.12
Three Year Total	MFASCO		$308.37
22-23	MFASCO	HS SUPP	$308.37
Three Year Total	MICHAEL GAHMAN		$100.00
20-21	MICHAEL GAHMAN	SECURITY/HS FTBALL	$100.00
Three Year Total	MICHAEL HARRISON		$40.00
22-23	MICHAEL HARRISON	CHAINCREW JH FTBALL	$40.00
Three Year Total	MICHAEL JAMES		$99.00
20-21	MICHAEL JAMES	OFFICIAL/JH FTBALL	$99.00
Three Year Total	MICHAELA BLEDSOE		$800.00
22-23	MICHAELA BLEDSOE	JH MUSICAL	$300.00
20-21	MICHAELA BLEDSOE	SCHOLARSHIP/VIC PERRYMAN	$500.00
Three Year Total	MICHELE SEROCKI		$132.95
21-22	MICHELE SEROCKI	REFUND MEAL ACCT/GRAYSON	$132.95
Three Year Total	MICHELLE WAHLQUIST		$685.20
22-23	MICHELLE WAHLQUIST	REFEREE JH VBALL	$278.40
21-22	MICHELLE WAHLQUIST	REFEREE/HS VBALL	$218.40
20-21	MICHELLE WAHLQUIST	OFFICIAL/JH VBALL	$188.40
Three Year Total	MICKEY PITMAN		$180.00
21-22	MICKEY PITMAN	OFFICIAL JH WRESTLING	$180.00
Three Year Total	MICRO AUDIOMETRICS		$726.60
21-22	MICRO AUDIOMETRICS	JH SUPP/HEALTH SERV	$351.00
21-22	MICRO AUDIOMETRICS	SUPPLIES/HEALTH SERVICES	$375.60
Three Year Total	MID-AMERICA UMPIRES		$410.00
22-23	MID-AMERICA UMPIRES	HS ATHL FEES	$150.00
21-22	MID-AMERICA UMPIRES	HS OFFICIATION BASEBALL	$125.00
20-21	MID-AMERICA UMPIRES	SCHEDULING FEE/HS BSBALL	$135.00
Three Year Total	MIDWEST INFRASTRUCTURE COATINGS		$9,000.00
20-21	MIDWEST INFRASTRUCTURE COATINGS	REPAIR/MAINT	$9,000.00
Three Year Total	MIDWEST TRANSIT EQUIPMENT		$583,582.65
22-23	MIDWEST TRANSIT EQUIPMENT	2024 IC CE 45+C (SPED)	$129,853.00
22-23	MIDWEST TRANSIT EQUIPMENT	BUS PURCHASE	$108,737.00
22-23	MIDWEST TRANSIT EQUIPMENT	BUS PURCHASES	$206,140.00
22-23	MIDWEST TRANSIT EQUIPMENT	EQUIP TRANSPORTATION	$88,036.08
22-23	MIDWEST TRANSIT EQUIPMENT	REP/MAINT	$-165.00
22-23	MIDWEST TRANSIT EQUIPMENT	REP/MAINT #10	$1,041.77
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT	$14,157.79
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #14	$222.12
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT SHOP	$361.68
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT # 15	$486.48
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT # 17	$126.90
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT # 21	$5,239.30
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT # 28	$88.96

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #1	$21.59
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #13	$-143.16
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #14	$853.83
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #15	$5,016.57
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #17	$114.74
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #21	$3,071.25
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT $9	$128.53
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT 45	$77.50
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BU S1	$130.48
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 14	$1,358.46
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 15	$943.11
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 17	$173.11
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 21	$44.46
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 28	$18.01
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 68	$197.07
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS15	$75.00
22-23	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT S4	$47.49
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #14	$28.15
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR & MAINT - BUS 1	$120.54
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR & MAINT - BUS 10	$292.52
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR & MAINT - BUX 6	$39.89
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR & MAINT/BUS 13	$127.77
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR /MAINT BUS 9	$1,810.31
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT	$7,038.30
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #10	$633.31
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #15	$1,338.37
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT #21	$127.77
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT - #13	$-110.00
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT - #17	$25.16
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT - TRANS	$50.32
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 10	$3,073.65
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 15	$42.08
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 6	$19.81
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT BUS 9	$-591.61
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#1	$66.71
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#10	$-164.75
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#13	$1,916.31
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#14	$119.50
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#15	$167.93
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#17	$82.86
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-#44	$74.20
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT/ SHOP	$49.00
21-22	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT/BUS 9	$154.53
20-21	MIDWEST TRANSIT EQUIPMENT	REPAIR/MAINT-TRANS	$394.46
20-21	MIDWEST TRANSIT EQUIPMENT	SUPPLIES/#65	$201.44
Three Year Total	Miers, Gage		$107.00
20-21	Miers, Gage	SUPPLIES/HS XC	$107.00
Three Year Total	MIKE BROOKS		$646.00
22-23	MIKE BROOKS	OFFICIAL HS GBB	$100.00
22-23	MIKE BROOKS	OFFICIAL HS SFTBALL	$150.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	MIKE BROOKS	OFFICIAL HS GBB	$100.00
21-22	MIKE BROOKS	OFFICIAL HS GRLS BB	$140.00
21-22	MIKE BROOKS	OFFICIAL/SFT BALL	$156.00
Three Year Total	MIKE DEGRAW		$592.00
22-23	MIKE DEGRAW	OFFICIAL SFTBALL	$97.00
22-23	MIKE DEGRAW	REFEREE SFTBALL	$207.00
21-22	MIKE DEGRAW	OFFICIAL HS SOFTBALL	$144.00
21-22	MIKE DEGRAW	OFFICIAL/HS SFTBALL	$144.00
Three Year Total	MIKE DENBOW		$278.00
22-23	MIKE DENBOW	OFFICIAL SFTBALL	$106.00
21-22	MIKE DENBOW	OFFICIAL/HS SFTBALL	$172.00
Three Year Total	MIKE GOODART		$168.80
22-23	MIKE GOODART	OFFICIAL HS BB	$168.80
Three Year Total	MIKE JOHNSON		$105.00
22-23	MIKE JOHNSON	OFFICIAL HS FTBALL	$105.00
Three Year Total	MIKE LAWSON		$206.00
21-22	MIKE LAWSON	OFFICIAL/HS FTBALL	$206.00
Three Year Total	MIKE MEANS		$150.00
21-22	MIKE MEANS	OFFICIAL/HS FTBALL	$150.00
Three Year Total	MIKE MICHAM		$750.00
22-23	MIKE MICHAM	SHOOK SUPP	$250.00
21-22	MIKE MICHAM	SHOOK/PIONEER DAY	$250.00
20-21	MIKE MICHAM	PIONEER DAY/SHOOK	$250.00
Three Year Total	MIKE ROEBKE		$650.00
21-22	MIKE ROEBKE	OFFICIAL/SFT BALL	$335.00
21-22	MIKE ROEBKE	REFEREE/HS FTBALL	$75.00
20-21	MIKE ROEBKE	OFFICIAL/HS SFTBALL	$140.00
20-21	MIKE ROEBKE	REFEREE/JH FTBALL	$100.00
Three Year Total	MIKE TAYLOR		$257.00
21-22	MIKE TAYLOR	OFFICIAL HS BYS BB	$257.00
Three Year Total	MIKE WILSON		$777.50
22-23	MIKE WILSON	OFFICIAL JH SOFTBALL	$146.00
22-23	MIKE WILSON	REFEREE HS GBB	$107.50
20-21	MIKE WILSON	OFFICIAL/HS BSBALL	$212.00
20-21	MIKE WILSON	OFFICIAL/HS SFTBALL	$312.00
Three Year Total	MILES WILLIAMS		$164.00
20-21	MILES WILLIAMS	OFFICIAL/HS BSBALL	$164.00
Three Year Total	MILLER R-2 SCHOOLS		$3,728.28
21-22	MILLER R-2 SCHOOLS	HS FFA/BANQUET	$2,135.00
20-21	MILLER R-2 SCHOOLS	MEAL/HS FFA BANQUET	$1,593.28
Three Year Total	MINDY VILLA		$509.40
22-23	MINDY VILLA	OFFICIAL SFTBALL	$353.40
21-22	MINDY VILLA	OFFICIAL/SFT BALL	$156.00
Three Year Total	MIRANDA LIGHTFOOT		$222.50
22-23	MIRANDA LIGHTFOOT	HS AGRI	$65.00
21-22	MIRANDA LIGHTFOOT	HS SUPP AG	$157.50
Three Year Total	MISSOURI ASSC PUPIL TRANSP		$530.00
22-23	MISSOURI ASSC PUPIL TRANSP	DIST TRANSPORTATION CONF	$295.00
21-22	MISSOURI ASSC PUPIL TRANSP	CONFERENCE FEES	$235.00
Three Year Total	MISSOURI ASSOC SCH LIBRARIANS		$2,526.20

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MISSOURI ASSOC SCH LIBRARIANS	2023 MASL SPRING CONF/ J DUDLEY	$402.00
22-23	MISSOURI ASSOC SCH LIBRARIANS	2023 MASL SPRING CONF/A BLEDSOE	$402.00
22-23	MISSOURI ASSOC SCH LIBRARIANS	CONFERENCE/LIBRARY	$352.00
22-23	MISSOURI ASSOC SCH LIBRARIANS	CURRENT MEMBER L KILLINGSWORTH	$290.00
22-23	MISSOURI ASSOC SCH LIBRARIANS	JH CONTRACTED SRV LIBRARY	$55.00
22-23	MISSOURI ASSOC SCH LIBRARIANS	JH SUPP LIBRARY	$111.35
21-22	MISSOURI ASSOC SCH LIBRARIANS	HS/PDC	$417.00
21-22	MISSOURI ASSOC SCH LIBRARIANS	MEMBERSHIP/J BRANSFIELD	$70.00
21-22	MISSOURI ASSOC SCH LIBRARIANS	MEMBERSHIP/K TAYLOR	$80.00
21-22	MISSOURI ASSOC SCH LIBRARIANS	SUPPLIES/JH LIBRARY	$109.00
20-21	MISSOURI ASSOC SCH LIBRARIANS	MEMBERSHIP/K TAYLOR	$80.00
20-21	MISSOURI ASSOC SCH LIBRARIANS	PERIODICALS/SHOOK LIBRARY	$49.00
20-21	MISSOURI ASSOC SCH LIBRARIANS	SUPPLIES/JH LIBRARY	$108.85
Three Year Total	MISSOURI ASSOC SCHOOL ADMI		$11,071.00
22-23	MISSOURI ASSOC SCHOOL ADMI	2023 MASA SPRING CONF	$290.00
22-23	MISSOURI ASSOC SCHOOL ADMI	22-23 MEMBERSIP	$2,100.00
22-23	MISSOURI ASSOC SCHOOL ADMI	CO 23-24 MASA SUP ACD FEE	$1,500.00
22-23	MISSOURI ASSOC SCHOOL ADMI	CO/BOARD MASA 2023 SPRING CONF	$870.00
21-22	MISSOURI ASSOC SCHOOL ADMI	FIRST YR SUPT/M HENRY	$700.00
21-22	MISSOURI ASSOC SCHOOL ADMI	MEMBERSHIP	$2,430.00
21-22	MISSOURI ASSOC SCHOOL ADMI	WKSP REG/MHENRY	$60.00
20-21	MISSOURI ASSOC SCHOOL ADMI	CONF REGIS/M HENRY	$260.00
20-21	MISSOURI ASSOC SCHOOL ADMI	EDCOUNSEL LEGAL GUIDES	$225.00
20-21	MISSOURI ASSOC SCHOOL ADMI	MEMBERSHIP/2020-2021	$2,576.00
20-21	MISSOURI ASSOC SCHOOL ADMI	WKSP REGIS/M HENRY	$60.00
Three Year Total	MISSOURI BANDMASTERS ASSOC		$75.00
21-22	MISSOURI BANDMASTERS ASSOC	HS DUES/MEMBERSHIP	$75.00
Three Year Total	MISSOURI DEPT OF REVENUE		$1,464.50
22-23	MISSOURI DEPT OF REVENUE	TITLE/ APPLICATION FOR BUSES	$17.00
22-23	MISSOURI DEPT OF REVENUE	TITLE/APPLICATION 2024 IC BUS	$8.50
22-23	MISSOURI DEPT OF REVENUE	TITLE/APPLICATION SCHOOL BUS	$8.50
21-22	MISSOURI DEPT OF REVENUE	TITLE & REGISTRATION FEES/S-4	$8.50
21-22	MISSOURI DEPT OF REVENUE	TITLE FEES/JOINER BUSES & TRUCK	$1,422.00
Three Year Total	MISSOURI DIV YOUTH SERVICES		$1,284.57
22-23	MISSOURI DIV YOUTH SERVICES	TUITION CARLISLE K	$1,284.57
Three Year Total	MISSOURI EDUCATORS TRUST		$539,985.82
21-22	MISSOURI EDUCATORS TRUST	August Insurance Billing	$18,750.29
21-22	MISSOURI EDUCATORS TRUST	COBRA and Retiree Ins	$88,402.29
21-22	MISSOURI EDUCATORS TRUST	COBRA and Retiree Ins - April for May	$26,181.68
21-22	MISSOURI EDUCATORS TRUST	COBRA AND RETIREE INSURANCE	$20,136.89
21-22	MISSOURI EDUCATORS TRUST	June Retiree Checs	$24,810.39
21-22	MISSOURI EDUCATORS TRUST	Retiree & COBRA Ins - November	$24,496.20
21-22	MISSOURI EDUCATORS TRUST	Retiree and Cobra Insurance	$36,450.31
21-22	MISSOURI EDUCATORS TRUST	Retiree and COBRA Insurance - December	$21,866.49
21-22	MISSOURI EDUCATORS TRUST	RETREE AND COBRA INS	$24,497.29
20-21	Missouri Educators Trust	Retiree and Cobra Insurance	$27,501.00
20-21	Missouri Educators Trust	RETIREE INS AND ADJUSTMENTS	$22,144.47
20-21	Missouri Educators Trust	RETIREE INS AND NEW EMPL INS	$24,544.58
20-21	Missouri Educators Trust	RETIREE INS/AJUSTMENTS	$18,907.00
20-21	Missouri Educators Trust	RETIREE INSURANCE	$148,292.38

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	Missouri Educators Trust	RETIREE INSURANCE NOV 20	$13,004.56
Three Year Total	MISSOURI EMPLOYERS` MUTUAL		$536,645.00
22-23	MISSOURI EMPLOYERS` MUTUAL	POLICY PREMIUMS	$218,133.00
21-22	MISSOURI EMPLOYERS` MUTUAL	AUDIT/WORKERS COMP	$3,026.00
21-22	MISSOURI EMPLOYERS` MUTUAL	WORKERS COMP	$176,523.00
20-21	MISSOURI EMPLOYERS` MUTUAL	FINAL AUDIT-WORKERS COMP	$5,970.00
20-21	MISSOURI EMPLOYERS` MUTUAL	WORKMAN'S COMP	$132,993.00
Three Year Total	MISSOURI FFA ASSOCIATION		$8,182.00
22-23	MISSOURI FFA ASSOCIATION	HS AGRI DUES CHPT MO0136	$450.00
22-23	MISSOURI FFA ASSOCIATION	HS DUES AG	$2,418.00
21-22	MISSOURI FFA ASSOCIATION	FFA DUES	$52.00
21-22	MISSOURI FFA ASSOCIATION	HS DUES MEMBERSHIP	$200.00
21-22	MISSOURI FFA ASSOCIATION	HS DUES/FFA	$2,275.00
20-21	MISSOURI FFA ASSOCIATION	DUES/AMERICAN DEGREE	$104.00
20-21	MISSOURI FFA ASSOCIATION	MEMBERSHIP/HS FFA	$2,483.00
20-21	MISSOURI FFA ASSOCIATION	REGIS FEE/STATE CONVENTION	$200.00
Three Year Total	MISSOURI RESTAURANT ASSOCIATON		$140.00
22-23	MISSOURI RESTAURANT ASSOCIATON	HS TRV PDC	$50.00
21-22	MISSOURI RESTAURANT ASSOCIATON	HS PDC	$90.00
Three Year Total	MISSOURI SCHOOL BOARDS` ASSOC		$31,253.50
22-23	MISSOURI SCHOOL BOARDS` ASSOC	C/S DS	$102.04
22-23	MISSOURI SCHOOL BOARDS` ASSOC	C/S DS	$62.27
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SER/DS	$8,669.32
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV D/S	$150.91
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV /DS	$40.52
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV D/S	$360.76
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV DS	$2,336.84
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV/DS	$2,669.29
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERVICE/DS	$1,639.02
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERVICES/D/S	$482.26
22-23	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERVICES/DS	$250.80
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACT SERVICES/DS	$226.05
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACT SERVICES/SDAC	$1,738.29
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV /DHS	$57.19
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV/DHS	$33.62
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERV/DS	$1,813.11
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERVICES	$307.66
21-22	MISSOURI SCHOOL BOARDS` ASSOC	CONTRACTED SERVICES/DS	$10,275.75
21-22	MISSOURI SCHOOL BOARDS` ASSOC	DSS SERV	$37.80
Three Year Total	MISSOURI STATE CHPT FBLA		$375.00
22-23	MISSOURI STATE CHPT FBLA	HS MEMBERSHIP	$375.00
Three Year Total	MISSOURI STATE UNIVERSITY		$7,903.49
22-23	MISSOURI STATE UNIVERSITY	BEHAVIOR BEHAVIOR PERSONNEL COHORT	$300.00
22-23	MISSOURI STATE UNIVERSITY	CO SP ED	$375.00
22-23	MISSOURI STATE UNIVERSITY	HS ATH FEES/GIRLS GOLF RELAY	$175.00
22-23	MISSOURI STATE UNIVERSITY	HS ATHL FEES	$140.00
22-23	MISSOURI STATE UNIVERSITY	HS DUES/MEMBERSHIP	$350.00
22-23	MISSOURI STATE UNIVERSITY	HS SUPP	$120.00
22-23	MISSOURI STATE UNIVERSITY	IEP'S/ PROF DEV/ S WALKER/ T DENZER	$80.00
22-23	MISSOURI STATE UNIVERSITY	PROF DEV	$2,658.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MISSOURI STATE UNIVERSITY	QUALITY ELIG DET/ S WALKER & T DENZER	$80.00
22-23	MISSOURI STATE UNIVERSITY	WEBSTER TRV PROF DEV	$25.00
21-22	MISSOURI STATE UNIVERSITY	ENTRY FEE OZARK	$350.00
21-22	MISSOURI STATE UNIVERSITY	ENTRY FEE/HS HONOR CHOIR	$96.00
21-22	MISSOURI STATE UNIVERSITY	HS DUES/MEMBERSHIPS	$250.00
21-22	MISSOURI STATE UNIVERSITY	HS FEE ATHL/BOYS GOLF	$175.00
21-22	MISSOURI STATE UNIVERSITY	HS FEES/SUGAR BEARS	$175.00
21-22	MISSOURI STATE UNIVERSITY	HS TRAVEL PDC/ A HILL/G VALLENTINE	$150.00
21-22	MISSOURI STATE UNIVERSITY	HS TRAVEL/TITLE I	$125.00
21-22	MISSOURI STATE UNIVERSITY	HS TRV PDC	$604.49
21-22	MISSOURI STATE UNIVERSITY	HUBBLE ACD SERV	$125.00
21-22	MISSOURI STATE UNIVERSITY	JH ADMIN SERV	$125.00
21-22	MISSOURI STATE UNIVERSITY	JH TRAVEL PDC	$450.00
21-22	MISSOURI STATE UNIVERSITY	SHOOK/ACD SRV	$600.00
20-21	MISSOURI STATE UNIVERSITY	CONF REGIS/G VALLENTINE	$200.00
20-21	MISSOURI STATE UNIVERSITY	ENTRY FEE/HS GRLS GOLF	$175.00
Three Year Total	MISSOURI TEACHING JOBS		$600.00
21-22	MISSOURI TEACHING JOBS	ANNUAL MEMBERSHIP/WEBSITE	$200.00
21-22	MISSOURI TEACHING JOBS	MEMBERSHIP/WEBSITE	$200.00
20-21	MISSOURI TEACHING JOBS	MEMBERSHIP/WEBSITE	$200.00
Three Year Total	MISSOURI VOCATIONAL ENTERP		$116.72
21-22	MISSOURI VOCATIONAL ENTERP	SUPPLIES/DIST VEHICLE	$58.36
20-21	MISSOURI VOCATIONAL ENTERP	LICENSE PLATES/J11-13	$58.36
Three Year Total	Mitchell, Michelle J		$0.00
21-22	Mitchell, Michelle J	REIMB MARRE CONF	$0.00
Three Year Total	MMET INC		$125.00
20-21	MMET INC	AIR QUALITY ASSMT	$125.00
Three Year Total	MO ASSOC COLLEGE ADMISS COUNSELING		$25.00
20-21	MO ASSOC COLLEGE ADMISS COUNSELING	MEMBERSHIP/HS CNSLG	$25.00
Three Year Total	MO ASSOC ELEM SCHOOL PRINCIPALS		$4,706.00
22-23	MO ASSOC ELEM SCHOOL PRINCIPALS	HUBBLE DUES	$1,088.00
21-22	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/M MITCHELL	$540.00
21-22	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/M ROBERTSON	$540.00
21-22	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/N ADAMS	$285.00
21-22	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/S FRANCIS	$480.00
20-21	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/M MITCHELL	$540.00
20-21	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/M ROBERTSON	$540.00
20-21	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/N ADAMS	$213.00
20-21	MO ASSOC ELEM SCHOOL PRINCIPALS	MEMBERSHIP/S FRANCIS	$480.00
Three Year Total	MO ASSOC OF STUDENT CNL		$1,404.00
22-23	MO ASSOC OF STUDENT CNL	HS STU GOV 22-23 DUES/REG	$280.00
21-22	MO ASSOC OF STUDENT CNL	HS MASC STAFFORD	$12.00
21-22	MO ASSOC OF STUDENT CNL	HS STU GOV	$862.00
21-22	MO ASSOC OF STUDENT CNL	MEMBERSHIP/HS STUCO	$100.00
20-21	MO ASSOC OF STUDENT CNL	MEMBERSHIP/20-21	$100.00
20-21	MO ASSOC OF STUDENT CNL	REGIS/SW DIST MTG	$50.00
Three Year Total	MO ASSOC SEC SCHOOL PRINCI		$1,796.00
21-22	MO ASSOC SEC SCHOOL PRINCI	MEMBERSHIP/P HYDE	$549.00
20-21	MO ASSOC SEC SCHOOL PRINCI	CONF REGIS/K TAYLOR	$20.00
20-21	MO ASSOC SEC SCHOOL PRINCI	MEMBERSHIP/D GRANDEL	$549.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	MO ASSOC SEC SCHOOL PRINCI	MEMBERSHIP/P HYDE	$279.00
20-21	MO ASSOC SEC SCHOOL PRINCI	REGISTRATION/D GRANDEL	$399.00
Three Year Total	MO CHORAL DIRECTORS ASSOC		$115.00
20-21	MO CHORAL DIRECTORS ASSOC	AUDITION FEES/ALL STATE CHOIR	$20.00
20-21	MO CHORAL DIRECTORS ASSOC	CONF REGIS/K PATTERSON	$95.00
Three Year Total	MO DEPT OF PUBLIC SAFETY		$311.00
22-23	MO DEPT OF PUBLIC SAFETY	OPERATING CERT	$25.00
21-22	MO DEPT OF PUBLIC SAFETY	BOILER CERT	$180.00
21-22	MO DEPT OF PUBLIC SAFETY	OPER CERT/HS ELEVATOR	$50.00
20-21	MO DEPT OF PUBLIC SAFETY	EXT CERT/SHK HOT WTR STOR	$36.00
20-21	MO DEPT OF PUBLIC SAFETY	INSPECTION/JH BOILER	$20.00
Three Year Total	MO SCHOOL BOARDS ASSOC		$12,549.72
20-21	MO SCHOOL BOARDS ASSOC	BILLBACK/LTE	$1,219.85
20-21	MO SCHOOL BOARDS ASSOC	CONTRACT SERV/DS	$380.94
20-21	MO SCHOOL BOARDS ASSOC	CONTRACT SERVICES/3Q SDAC	$840.85
20-21	MO SCHOOL BOARDS ASSOC	CONTRACT SERVICES/DS	$1,701.97
20-21	MO SCHOOL BOARDS ASSOC	CONTRACT SERVICES/LTE	$3,617.78
20-21	MO SCHOOL BOARDS ASSOC	CONTRACT SERVICES/SDAC	$4,788.33
Three Year Total	MO SCHOOL BUS CONTRACTORS ASSOC		$590.00
21-22	MO SCHOOL BUS CONTRACTORS ASSOC	REGIS & LODGING/T BLACKWELL	$590.00
Three Year Total	MO SCHOOL COUNSELOR ASSOC		$1,467.00
22-23	MO SCHOOL COUNSELOR ASSOC	JH COUNSELING/P DOWLER	$200.00
22-23	MO SCHOOL COUNSELOR ASSOC	JH COUNSELING/R REESE	$200.00
22-23	MO SCHOOL COUNSELOR ASSOC	JH DUES COUNSELOR/P DOWLER	$50.00
22-23	MO SCHOOL COUNSELOR ASSOC	JH DUES COUNSELOR/R REESE	$50.00
22-23	MO SCHOOL COUNSELOR ASSOC	JH MSCA CONF REG L COUTCHIE	$125.00
21-22	MO SCHOOL COUNSELOR ASSOC	JH COUNSELING	$315.00
21-22	MO SCHOOL COUNSELOR ASSOC	JH TRAVEL COUNSELING	$100.00
20-21	MO SCHOOL COUNSELOR ASSOC	CONF REGIS/L LOFTIN	$99.00
20-21	MO SCHOOL COUNSELOR ASSOC	CONF REGIS/P DOWLER	$89.00
20-21	MO SCHOOL COUNSELOR ASSOC	CONF REGIS/R REESE	$89.00
20-21	MO SCHOOL COUNSELOR ASSOC	MEMBERSHIP/L LOFTIN	$50.00
20-21	MO SCHOOL COUNSELOR ASSOC	MEMBERSHIP/P DOWLER	$50.00
20-21	MO SCHOOL COUNSELOR ASSOC	MEMBERSHIP/R REESE	$50.00
Three Year Total	MO SPORTS HALL OF FAME		$1,100.00
22-23	MO SPORTS HALL OF FAME	HS ATHL DIR ACT	$300.00
22-23	MO SPORTS HALL OF FAME	HS SUPP GEN ATH	$300.00
21-22	MO SPORTS HALL OF FAME	SUPPLIES/HS ATH	$500.00
Three Year Total	MO STATE AGENCY SURPLUS PROPERTY		$58.50
22-23	MO STATE AGENCY SURPLUS PROPERTY	DONATION ISSUE DOC	$58.50
Three Year Total	MO STATE H S ACTIVITIES ASSOC		$34,514.54
22-23	MO STATE H S ACTIVITIES ASSOC	2023 DISTRICT TRACK FEES	$50.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS L ROCKWOOD PIANO SOLO	$12.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS ATHL FEES/REG	$2,220.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS CHOIR STATE MEDALS	$672.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS FEES	$687.80
22-23	MO STATE H S ACTIVITIES ASSOC	HS FEES/ ATHL	$70.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS FEES/ SPEECH AND DEBATE	$270.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS FEES/ATL	$150.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS MSHSAA ATHL FEES	$3,623.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	MO STATE H S ACTIVITIES ASSOC	HS MUSIC BAND	$495.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS STATE MUSIC BAND	$126.00
22-23	MO STATE H S ACTIVITIES ASSOC	HS VOCAL SOLO	$36.00
22-23	MO STATE H S ACTIVITIES ASSOC	JH ATL MEMBERSHIP	$2,145.00
21-22	MO STATE H S ACTIVITIES ASSOC	DUES/HS ATHLET	$10.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS ATHL FEES	$10.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS DUES MEMBERSHIPS	$180.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS DUES/MEMBERSHIP	$606.41
21-22	MO STATE H S ACTIVITIES ASSOC	HS DUES/MEMBERSHIP ATHL	$4,215.53
21-22	MO STATE H S ACTIVITIES ASSOC	HS DUES/MEMBERSHIP ATLH	$137.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS DUES/MEMBERSHIPS ATHL	$10.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS FEE/ATHL	$0.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS FEES /ATHL	$210.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS FEES/ATHL	$264.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS FESS/ATHL	$12.00
21-22	MO STATE H S ACTIVITIES ASSOC	HS/MSHSAA ATHL	$5,717.40
21-22	MO STATE H S ACTIVITIES ASSOC	REGISTRATION/JH ATH	$1,963.60
20-21	MO STATE H S ACTIVITIES ASSOC	3 YR CALENDAR	$59.20
20-21	MO STATE H S ACTIVITIES ASSOC	CAT INSURANCE & REGIS/HS	$4,243.59
20-21	MO STATE H S ACTIVITIES ASSOC	DIST SETTLEMENT/HS BBALL	$1,535.00
20-21	MO STATE H S ACTIVITIES ASSOC	DIST SETTLEMENT/HS BYS GOLF	$25.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEE/HS LG ENSEMBLES	$150.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEE/HS STATE GRLS GOLF	$255.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEE/STATE CHOIR	$24.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEES/HS BAND SOLO	$12.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEES/HS BAND SOLOS & SM ENS	$84.00
20-21	MO STATE H S ACTIVITIES ASSOC	ENTRY FEES/HS DIST 8 S & D	$260.00
20-21	MO STATE H S ACTIVITIES ASSOC	INSURANCE & REGIS/JH	$2,095.05
20-21	MO STATE H S ACTIVITIES ASSOC	LATE FEE/HS BSBALL	$25.00
20-21	MO STATE H S ACTIVITIES ASSOC	MEDALS/HS BAND LG GROUPS	$410.35
20-21	MO STATE H S ACTIVITIES ASSOC	MEDALS/SOLOS & SMALL ENSEMBLES	$96.81
20-21	MO STATE H S ACTIVITIES ASSOC	SETTLEMENT/HS SFTBALL	$1,346.80
Three Year Total	MO-CAPS		$130.00
21-22	MO-CAPS	JH SUPP GIFTED	$130.00
Three Year Total	MO-CASE		$1,585.00
20-21	MO-CASE	REGIS/LORI RALPH	$340.00
20-21	MO-CASE	REGIS/PATRICIA GUZMAN	$340.00
20-21	MO-CASE	REGIS/S DAVIS	$225.00
20-21	MO-CASE	REGIS/SHERRY DAVIS	$340.00
20-21	MO-CASE	REGIS/STEPHANIE WALKER	$340.00
Three Year Total	MO-DEC SUB DIV EARLY CHILDHOOD		$135.00
22-23	MO-DEC SUB DIV EARLY CHILDHOOD	PROF DEV CONF	$135.00
Three Year Total	MODEL ME KIDS LLC		$726.50
20-21	MODEL ME KIDS LLC	SUPPLIES/HS SPED	$726.50
Three Year Total	Moles, Paige N		$927.50
22-23	Moles, Paige N	REIMB AASL CONFERENCE	$455.00
21-22	Moles, Paige N	STU CO MILEAGE REIMB	$292.50
20-21	Moles, Paige N	MIL REIMB/JH STUCO	$180.00
Three Year Total	MOLLIE THOMAS		$150.00
22-23	MOLLIE THOMAS	SCOREKEEPER HS VBALL	$100.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	MOLLIE THOMAS	SCORE KPR/HS VBALL	$50.00
Three Year Total	MOMTXE		$353.00
20-21	MOMTXE	SUPPLIES/HS XC ACT	$353.00
Three Year Total	MONDAY TRAILERS & EQUIPMENT		$335.38
22-23	MONDAY TRAILERS & EQUIPMENT	HS VO AG	$335.38
Three Year Total	MONETT R-1 SCHOOLS		$2,662.00
22-23	MONETT R-1 SCHOOLS	HS ATH FEES/ BYS SWIMMING	$175.00
22-23	MONETT R-1 SCHOOLS	HS BIG 8 BOYS TRACK	$177.00
22-23	MONETT R-1 SCHOOLS	JH FEES VBALL TOURN	$200.00
22-23	MONETT R-1 SCHOOLS	JH TRACK FEES	$100.00
21-22	MONETT R-1 SCHOOLS	ENTRY FEE/JH VBALL	$200.00
21-22	MONETT R-1 SCHOOLS	HS ATHL FEES	$640.00
21-22	MONETT R-1 SCHOOLS	HS FEE GEN ATHL	$125.00
21-22	MONETT R-1 SCHOOLS	JH SFT BALL TOURN	$195.00
21-22	MONETT R-1 SCHOOLS	TRACK MEET ENTRY FEE	$100.00
20-21	MONETT R-1 SCHOOLS	ENTRY FEE/HS GRLS SWIM	$150.00
20-21	MONETT R-1 SCHOOLS	ENTRY FEES/HS BIG 8 TRACK	$200.00
20-21	MONETT R-1 SCHOOLS	ENTRY FEES/HS BYS SWIM	$125.00
20-21	MONETT R-1 SCHOOLS	ENTRY FEES/JH VBALL	$150.00
20-21	MONETT R-1 SCHOOLS	ENTRY FEES/JH XC	$125.00
Three Year Total	MONIQUE BURR FOUND FOR CHILDREN		$821.50
21-22	MONIQUE BURR FOUND FOR CHILDREN	JH SUPP/ACD SERV	$821.50
Three Year Total	MONTE GLADDEN		$210.00
22-23	MONTE GLADDEN	OFFICIAL HS FTBALL	$105.00
21-22	MONTE GLADDEN	REFEREE/HS FT BALL	$105.00
Three Year Total	Moreau, Brenda B		$9.85
22-23	Moreau, Brenda B	REIMB LUNCH BALANCE	$9.85
Three Year Total	MORENET/UNIV OF MO		$109,679.59
22-23	MORENET/UNIV OF MO	C/S ADMIN TECH	$37,997.54
22-23	MORENET/UNIV OF MO	CONTRACTED SERV/ADMIN TECH	$2,345.00
22-23	MORENET/UNIV OF MO	HS CONTRACTED SERV	$832.00
21-22	MORENET/UNIV OF MO	BACKUP SERVICE/ADMIN TECH	$75.05
21-22	MORENET/UNIV OF MO	CONTRACTED SERV ADMIN TECH	$111.11
21-22	MORENET/UNIV OF MO	MEMBERSHIP	$37,460.04
20-21	MORENET/UNIV OF MO	MEMBERSHIP FEE	$30,858.85
Three Year Total	MOSHAPE		$320.00
22-23	MOSHAPE	SHOOK PDC	$160.00
21-22	MOSHAPE	SHOOK/ PDC	$160.00
Three Year Total	MOTE MARINE LABORATORY INC		$1,260.00
22-23	MOTE MARINE LABORATORY INC	HS MESA	$1,260.00
Three Year Total	MOVA		$39,475.80
21-22	MOVA	TUITION	$1,951.96
21-22	MOVA	TUITION/ E ESTAL	$718.83
21-22	MOVA	TUITION/E ESTAL	$3,958.59
21-22	MOVA	TUITION/ESSER	$684.81
21-22	MOVA	TUITION/ESTAL	$2,054.43
21-22	MOVA	TUITION/H ESTAL	$1,335.28
21-22	MOVA	TUITION/JACOBS	$684.81
21-22	MOVA	TUITION/L ESTAL	$3,755.42
21-22	MOVA	TUITION/V ESSER	$4,677.42

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	MOVA	TUITION/V JACOBS	$4,677.42
21-22	MOVA	TUTION/L ESTAL	$922.00
20-21	MOVA	TUITION/3458985	$3,058.46
20-21	MOVA	TUITION/3459099	$3,058.46
20-21	MOVA	TUITION/3466770	$3,058.46
20-21	MOVA	TUITION/3491439	$2,548.80
20-21	MOVA	TUITION/K ELKINS	$2,330.65
Three Year Total	MOVIE LICENSING USA		$7,914.00
22-23	MOVIE LICENSING USA	HS CONTRACTED SERV LIBRARY	$552.00
22-23	MOVIE LICENSING USA	HUBBLE AUDIO VIS LIB	$545.00
22-23	MOVIE LICENSING USA	JH PERIODICALS LIBRARY	$519.00
22-23	MOVIE LICENSING USA	SHOOK AUDIO VISUAL LIB	$511.00
22-23	MOVIE LICENSING USA	WEBSTER LIBRARY	$511.00
21-22	MOVIE LICENSING USA	CONTRACT SERVICES/HS	$552.00
21-22	MOVIE LICENSING USA	PUBLIC PERF SITE LIC/HUBBLE	$545.00
21-22	MOVIE LICENSING USA	PUBLIC PERF SITE LIC/WEBSTER	$511.00
21-22	MOVIE LICENSING USA	PUBLIC PERF SITE LICENSE/SHOOK	$511.00
21-22	MOVIE LICENSING USA	SITE LICENSE/JH LIBRARY	$519.00
20-21	MOVIE LICENSING USA	CONTRACT SERV/HS LIBRARY	$552.00
20-21	MOVIE LICENSING USA	CONTRACT SERV/HUBBLE LIBRARY	$545.00
20-21	MOVIE LICENSING USA	SITE LICENSE/JH	$519.00
20-21	MOVIE LICENSING USA	SITE LICENSE/SHOOK	$511.00
20-21	MOVIE LICENSING USA	SITE LICENSE/WEBSTER	$511.00
Three Year Total	MT GROVE R-III SCHOOLS		$255.00
22-23	MT GROVE R-III SCHOOLS	HS ATH FEES GOLF	$90.00
22-23	MT GROVE R-III SCHOOLS	HS SCHOLAR BOWL TOURN	$45.00
20-21	MT GROVE R-III SCHOOLS	ENTRY FEES/JH XC	$120.00
Three Year Total	MT VERNON SCHOOL DISTRICT		$1,611.46
22-23	MT VERNON SCHOOL DISTRICT	HS DUES BAND	$265.00
22-23	MT VERNON SCHOOL DISTRICT	JH ATH FEES VB TOURN	$100.00
21-22	MT VERNON SCHOOL DISTRICT	ENTRY FEE/HS BAND	$250.00
20-21	MT VERNON SCHOOL DISTRICT	ENTRY FEE/JH GRLS BBALL	$100.00
20-21	MT VERNON SCHOOL DISTRICT	LOCAL TAX EFFORT	$866.46
20-21	MT VERNON SCHOOL DISTRICT	REFUND/HS GRLS GOLF	$30.00
Three Year Total	MTS CONTRACTING INC		$225,986.06
22-23	MTS CONTRACTING INC	HUBBLE BLDG MAINT	$3,695.00
21-22	MTS CONTRACTING INC	DOOR FRAME/JH LOCKER RM	$1,378.65
21-22	MTS CONTRACTING INC	MASONRY WORK	$52,944.84
21-22	MTS CONTRACTING INC	MASONRY WORK/HS PHASE II	$98,150.00
20-21	MTS CONTRACTING INC	FLASHING/JH GYM	$21,200.00
20-21	MTS CONTRACTING INC	MASONRY REPAIRS/HS	$48,617.57
Three Year Total	Mullen, John Thomas		$1,780.45
20-21	Mullen, John Thomas	REIMB/HS SWIM	$1,780.45
Three Year Total	MUSIC IN MOTION		$525.17
22-23	MUSIC IN MOTION	WEBSTER SUPP MUSIC	$169.18
21-22	MUSIC IN MOTION	SUPPLIES/WEBSTER MUSIC	$221.98
20-21	MUSIC IN MOTION	SUPPLIES/WEBSTER MUSIC	$134.01
Three Year Total	MUSIC THEATRE INTERNATIONAL		$5,499.03
22-23	MUSIC THEATRE INTERNATIONAL	JH DUES/MUSICAL	$980.00
21-22	MUSIC THEATRE INTERNATIONAL	2023 SPRING PRODUCTION	$980.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	MUSIC THEATRE INTERNATIONAL	HS SUPP	$131.77
21-22	MUSIC THEATRE INTERNATIONAL	JH DUES/MEMBERSHIP	$885.00
20-21	MUSIC THEATRE INTERNATIONAL	ROYALTIES & RENTAL/NEWSIES	$2,522.26
Three Year Total	MUSTANG MOWING		$650.00
20-21	MUSTANG MOWING	MOWING - FB/SB CLEANOUT	$650.00
Three Year Total	MUSTANG PRINTING		$1,418.00
22-23	MUSTANG PRINTING	SHOOK SUPP	$514.00
21-22	MUSTANG PRINTING	SUPP/TARDY SLIPS	$76.00
21-22	MUSTANG PRINTING	SUPPLIES/HUBBLE ADMIN	$240.00
20-21	MUSTANG PRINTING	SUPPLIES/HUBBLE	$443.00
20-21	MUSTANG PRINTING	SUPPLIES/SHOOK	$145.00
Three Year Total	MVATA		$0.00
21-22	MVATA	MEMBERSHIP/DUES AG	$0.00
Three Year Total	MVATION WORLDWIDE INC		$4,805.00
21-22	MVATION WORLDWIDE INC	SUPP ADMIN TECH	$4,805.00
Three Year Total	Myers, Andrew		$1,433.80
22-23	Myers, Andrew	REIMB POLE VAULT CAMP	$277.39
22-23	Myers, Andrew	REIMB ST TRACK	$71.41
21-22	Myers, Andrew	REIMB FOR JH ATHL	$500.00
20-21	Myers, Andrew	OFFICIAL/JH WRESTLING	$80.00
20-21	Myers, Andrew	SUPPLIES/HS TRACK	$505.00
Three Year Total	MYHOUSE SPORTS GEAR		$12,771.65
22-23	MYHOUSE SPORTS GEAR	HS WRESTLING	$2,630.00
22-23	MYHOUSE SPORTS GEAR	HS WT RM	$794.55
21-22	MYHOUSE SPORTS GEAR	HS ATLETICS	$1,448.00
21-22	MYHOUSE SPORTS GEAR	HS WRESTLING	$2,600.10
21-22	MYHOUSE SPORTS GEAR	JH ATHLETIC/FEES	$1,717.00
21-22	MYHOUSE SPORTS GEAR	SUPPLIES/HS WRESTLING	$659.00
20-21	MYHOUSE SPORTS GEAR	SUPPLIES/HS WRESTLING ACT	$2,923.00
Three Year Total	MYSTERY SCIENCE INC		$7,245.00
22-23	MYSTERY SCIENCE INC	HUBBLE C/S MEMBERSHIP 22-23	$1,999.00
21-22	MYSTERY SCIENCE INC	MEMBERSHIP/HUBBLE	$1,499.00
21-22	MYSTERY SCIENCE INC	MEMBERSHIP/WEBSTER	$1,499.00
20-21	MYSTERY SCIENCE INC	MEMBERSHIP/HUBBLE	$999.00
20-21	MYSTERY SCIENCE INC	MEMBERSHIP/WEBSTER	$1,249.00
Three Year Total	N2Y LLC		$4,513.14
22-23	N2Y LLC	HS SUPP EMR	$2,340.12
21-22	N2Y LLC	SUPPLIES/HS EMR	$74.82
21-22	N2Y LLC	SUPPLIES/HS SPED	$1,315.69
20-21	N2Y LLC	SUPPLIES/HS SPED	$782.51
Three Year Total	NAILENYS GARCIA		$0.00
20-21	NAILENYS GARCIA	CONTRACT SERVICES/INTERPRETER	$0.00
Three Year Total	NANAS KETTLE KORN		$260.00
22-23	NANAS KETTLE KORN	JH SUPP	$260.00
Three Year Total	NASCO		$6,892.33
22-23	NASCO	HUBBLE SUPP ART	$381.44
22-23	NASCO	SHOOK ART ACT	$320.00
22-23	NASCO	SHOOK SUPP ART	$1,955.15
21-22	NASCO	HS SUPPLIES	$247.04
21-22	NASCO	HUBBLE SUPP ART	$324.04

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	NASCO	HUBBLE SUPP/ART	$71.95
21-22	NASCO	SUPPLIES/HS	$320.12
21-22	NASCO	SUPPLIES/HUBBLE ART	$396.26
21-22	NASCO	SUPPLIES/SHOOK ART	$1,080.49
20-21	NASCO	SUPPLIES/HUBBLE	$351.80
20-21	NASCO	SUPPLIES/SHOOK ART	$1,322.49
20-21	NASCO	SUPPLIES/SHOOK ART ACT	$121.55
Three Year Total	NASSP		$385.00
22-23	NASSP	HS NHS	$385.00
Three Year Total	NATALIE MCNISH		$440.40
21-22	NATALIE MCNISH	REFUND MEAL ACCT/AVERY	$223.70
21-22	NATALIE MCNISH	REFUND MEAL ACCT/DAVIN	$216.70
Three Year Total	NATE HICKS		$894.00
22-23	NATE HICKS	OFFICIAL HS SOCCER	$176.00
21-22	NATE HICKS	REFEREE HS SOCCER	$176.00
20-21	NATE HICKS	OFFICIAL/HS BYS SOCCER	$224.00
20-21	NATE HICKS	OFFICIAL/HS GRLS SOCCER	$318.00
Three Year Total	NATHAN DYKES		$112.00
20-21	NATHAN DYKES	REFEREE/HS GRLS SOCCER	$112.00
Three Year Total	NATHAN POYNTER		$280.00
21-22	NATHAN POYNTER	REFEREE HS BB	$140.00
20-21	NATHAN POYNTER	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	NATHANIEL HUTSON		$348.00
22-23	NATHANIEL HUTSON	REFEREE HS VBALL	$348.00
Three Year Total	NATIONAL ASSOC FOR MUSIC EDUCATION		$238.00
21-22	NATIONAL ASSOC FOR MUSIC EDUCATION	MEMBERSHIP/K PATTERSON	$119.00
20-21	NATIONAL ASSOC FOR MUSIC EDUCATION	MEMBERSHIP/K PATTERSON	$119.00
Three Year Total	NATIONAL FFA ORGANIZATION		$21,338.10
22-23	NATIONAL FFA ORGANIZATION	HS FFA	$7,343.25
22-23	NATIONAL FFA ORGANIZATION	STUDENT ACT	$66.00
21-22	NATIONAL FFA ORGANIZATION	HS FFA	$7,607.35
21-22	NATIONAL FFA ORGANIZATION	SUPPLIES/HS FFA	$611.50
20-21	NATIONAL FFA ORGANIZATION	SUPPLIES/HS FFA	$5,710.00
Three Year Total	NATIONAL SPEECH/DEBATE ASSOCIATION		$1,298.00
22-23	NATIONAL SPEECH/DEBATE ASSOCIATION	HS DUES SPEECH/DEBATE	$548.00
22-23	NATIONAL SPEECH/DEBATE ASSOCIATION	NAT SPEECH/DEBATE TOURN	$750.00
Three Year Total	NATL SPEECH & DEBATE ASSOCIATION		$2,615.72
21-22	NATL SPEECH & DEBATE ASSOCIATION	HS MEMBERSHIP	$668.00
21-22	NATL SPEECH & DEBATE ASSOCIATION	SUPPLIES/HS	$230.00
20-21	NATL SPEECH & DEBATE ASSOCIATION	ENTRY FEES/NATL S & D TOURNAMENT	$1,055.00
20-21	NATL SPEECH & DEBATE ASSOCIATION	MEMBERSHIP/HS S & D	$508.00
20-21	NATL SPEECH & DEBATE ASSOCIATION	SUPPLIES/HS	$77.36
20-21	NATL SPEECH & DEBATE ASSOCIATION	SUPPLIES/HS S & D	$77.36
Three Year Total	NCA SUMMER CAMPS		$35,707.00
22-23	NCA SUMMER CAMPS	HS CHEER	$4,200.00
22-23	NCA SUMMER CAMPS	HS CHEERLEADING	$6,140.00
21-22	NCA SUMMER CAMPS	HS CHEERLEADING	$5,552.00
21-22	NCA SUMMER CAMPS	JH SPORTS/CHEERLEADING CAMP	$3,664.00
21-22	NCA SUMMER CAMPS	SUPPLIES/HS CHEER ACT	$3,971.00
21-22	NCA SUMMER CAMPS	SUPPLIES/JH ATH ACT	$2,015.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	NCA SUMMER CAMPS	REGIS/HS CHEER CAMP	$4,200.00
20-21	NCA SUMMER CAMPS	REGISTRATION/HS CHEER	$3,950.00
20-21	NCA SUMMER CAMPS	REGISTRATION/JH CHEER	$2,015.00
Three Year Total	NCS PEARSON INC		$3,346.00
22-23	NCS PEARSON INC	HS SUPP	$175.50
22-23	NCS PEARSON INC	HS SUPP INST TECH	$1,555.00
21-22	NCS PEARSON INC	SUPPLIES/WEBSTER	$65.50
21-22	NCS PEARSON INC	TEXTBOOKS/HS	$1,550.00
Three Year Total	Neil, Angela Michelle		$93.00
22-23	Neil, Angela Michelle	REIMB SUB RECERT	$93.00
Three Year Total	NEOSHO R-V SCHOOL DIST		$150.00
21-22	NEOSHO R-V SCHOOL DIST	HS FEES/ATH	$150.00
Three Year Total	Neptune, Athena Genice		$926.82
22-23	Neptune, Athena Genice	HUBBLE ASBESTOS ABATED RM	$100.00
22-23	Neptune, Athena Genice	REIMB GLASSES	$819.42
22-23	Neptune, Athena Genice	REIMB LUNCH BALANCE	$7.40
Three Year Total	NETWATCH		$250,593.02
22-23	NETWATCH	ADMIN TECH SUPP	$200.00
22-23	NETWATCH	ADMIN/ SECURITY EQUIP	$6,250.50
22-23	NETWATCH	CONSTRUCTION SRV ECC	$45,507.50
22-23	NETWATCH	JH REPAIR/MAINT	$15,959.00
22-23	NETWATCH	SHOOK SECURITY EQUIP	$11,784.00
22-23	NETWATCH	WEBSTER ADMIN SERV	$750.00
21-22	NETWATCH	CAMERA	$2,114.21
21-22	NETWATCH	CAMERAS	$10,189.44
21-22	NETWATCH	CONSTRUCTION SERV/ECC	$45,507.50
21-22	NETWATCH	DIST CONT SERV	$82,987.50
21-22	NETWATCH	HS SUPP -ARP ESSERIII	$15,959.00
21-22	NETWATCH	HS SUPP ARP/ESSER III	$1,255.00
20-21	NETWATCH	REPAIR/MAINT	$1,390.00
20-21	NETWATCH	REPAIR/MAINT-ADMIN TECH	$1,512.19
20-21	NETWATCH	SERVER REPLACEMENT/HS	$9,227.18
Three Year Total	NEVADA R-5 SCHOOL DIST		$150.00
22-23	NEVADA R-5 SCHOOL DIST	HS FEE/ G WRESTLING	$150.00
Three Year Total	NEW COVENANT ACADEMY		$100.00
22-23	NEW COVENANT ACADEMY	HS FEE ATHL	$100.00
Three Year Total	NEWS LEADER		$586.26
21-22	NEWS LEADER	JH LIBRARY	$161.00
20-21	NEWS LEADER	SUBSCRIPTION/JH OCT	$17.92
20-21	NEWS LEADER	SUBSCRIPTION/SHOOK	$247.52
20-21	NEWS LEADER	SUBSCRIPTION/WEBSTER	$159.82
Three Year Total	NEWTON ALLIANCE LLC		$117,657.00
22-23	NEWTON ALLIANCE LLC	DIST CONTRACTED SERV	$26,325.00
22-23	NEWTON ALLIANCE LLC	EVALUATE LICENSES K-12	$84,270.00
21-22	NEWTON ALLIANCE LLC	HS CONTRACTED SERV	$7,062.00
Three Year Total	NIANGUA GLASS		$3,276.95
22-23	NIANGUA GLASS	REPAIR/MAINT	$372.00
22-23	NIANGUA GLASS	REPAIR/MAINT BT	$208.00
22-23	NIANGUA GLASS	REPAIR/MAINT BUS	$98.22
22-23	NIANGUA GLASS	TINT BUS	$133.13

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	NIANGUA GLASS	HOUSE GUTTERS/BT	$1,150.04
21-22	NIANGUA GLASS	REPAIR/MAINT - #32 (MOWING)	$105.00
21-22	NIANGUA GLASS	REPAIR/MAINT J9	$399.00
21-22	NIANGUA GLASS	REPAIR/MAINT-#1	$100.00
21-22	NIANGUA GLASS	VEHICLE MAINT/GLASS REPAIR	$90.10
20-21	NIANGUA GLASS	REPAIR/MAINT	$621.46
Three Year Total	NICHOLAS RAYMOND		$140.00
20-21	NICHOLAS RAYMOND	REFEREE/HS GRLS SOCCER	$140.00
Three Year Total	NICOLE CLAXTON		$156.00
21-22	NICOLE CLAXTON	REFEREE/HS VBALL	$156.00
Three Year Total	NICOLE HAMPTON		$412.00
21-22	NICOLE HAMPTON	HS SUPP GEN ATHL	$412.00
Three Year Total	NICOLE SUTPHIN		$100.00
22-23	NICOLE SUTPHIN	LUNCH REFUND K MORLAN	$100.00
Three Year Total	Nieman, Joan C		$57.00
21-22	Nieman, Joan C	REIMB	$57.00
Three Year Total	NIKKI NUNN		$1,345.00
22-23	NIKKI NUNN	REFEREE HS VBALL	$280.00
21-22	NIKKI NUNN	OFFICIAL/HS VBALL	$590.00
20-21	NIKKI NUNN	OFFICIAL/HS VBALL	$315.00
20-21	NIKKI NUNN	REFEREE/HS VBALL	$160.00
Three Year Total	NIMCO INC		$884.31
22-23	NIMCO INC	JH SUPP COUNSELING	$185.75
22-23	NIMCO INC	SHOOK SUPP COUNSELING	$359.45
21-22	NIMCO INC	JHS SUPP COUNSELING	$164.08
20-21	NIMCO INC	SUPPLIES/JH TATU	$175.03
Three Year Total	NINA M CODGILL		$86.80
22-23	NINA M CODGILL	REFEREE JH VBALL	$86.80
Three Year Total	Nissen, April		$75.00
20-21	Nissen, April	COACHING TRG/NFHS	$75.00
Three Year Total	NIXA R-II SCHOOL DISTRICT		$1,375.00
22-23	NIXA R-II SCHOOL DISTRICT	HS FEE ATH	$125.00
21-22	NIXA R-II SCHOOL DISTRICT	SHOOK TRAVEL/PDC	$500.00
21-22	NIXA R-II SCHOOL DISTRICT	SHOOK/PDC	$500.00
20-21	NIXA R-II SCHOOL DISTRICT	ENTRY FEE/HS S & D	$125.00
20-21	NIXA R-II SCHOOL DISTRICT	ENTRY FEE/HS XC	$125.00
Three Year Total	NIXA SHOOTOUT		$450.00
22-23	NIXA SHOOTOUT	HS GIRLS BASKETBALL	$450.00
Three Year Total	NOLAN BETTLACH		$172.50
22-23	NOLAN BETTLACH	OFFICIAL HS BBB	$172.50
Three Year Total	NORWOOD R-1 SCHOOL		$946.77
21-22	NORWOOD R-1 SCHOOL	LOCAL TAX EFFORT	$946.77
Three Year Total	NTA LIFE BSG		$2,879.66
22-23	NTA LIFE BSG	NTA Supplemental Ins	$2,879.66
Three Year Total	NWEA		$1,430.24
22-23	NWEA	HS C/S	$1,345.64
22-23	NWEA	HS CONTRACTED SERV	$84.60
Three Year Total	O Neal, Carolyn M		$4.82
21-22	O Neal, Carolyn M	REIMB/DRVG REC FEE	$4.82
Three Year Total	O`REILLY AUTO PARTS		$6,479.88

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	O`REILLY AUTO PARTS	REP/MAINT	$18.99
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT	$1,358.14
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT BUS 21	$121.01
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT J 1	$79.96
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT JAY 7	$18.99
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT MOWER	$122.47
22-23	O`REILLY AUTO PARTS	REPAIR/MAINT TOOLS	$13.98
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT TRACTOR	$6.99
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT	$1,443.82
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT TRAILER	$16.99
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT J 10	$3.54
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT J1	$168.00
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT J10	$161.09
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT JAY	$194.72
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT TRK	$3.40
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT-J1	$92.64
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT-J10	$8.99
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT-J12	$12.98
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT-SOCCER PAINTER	$88.35
21-22	O`REILLY AUTO PARTS	REPAIR/MAINT-TRACTOR	$17.97
21-22	O`REILLY AUTO PARTS	REPARI/MAINT J6	$62.98
21-22	O`REILLY AUTO PARTS	SUPPLIES/TOOLS	$22.99
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT	$1,083.89
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-#32	$13.29
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-#68 & ATH	$34.47
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-#70	$28.33
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-FORKLIFT	$80.98
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J1	$50.81
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J10	$201.72
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J11 & TOOLS	$42.97
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J3	$17.99
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J4	$357.92
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J6	$112.02
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-J7	$11.99
20-21	O`REILLY AUTO PARTS	REPAIR/MAINT-TRANS	$262.67
20-21	O`REILLY AUTO PARTS	SUPPLIES/BLDG TRADES	$46.42
20-21	O`REILLY AUTO PARTS	SUPPLIES/TOOLS	$37.97
20-21	O`REILLY AUTO PARTS	TRANS REPAIR/MAINT	$53.96
20-21	O`REILLY AUTO PARTS	TRANS REPAIR/MAINT-#31	$3.49
Three Year Total	OAK HALL CAP & GOWN		$3,347.61
21-22	OAK HALL CAP & GOWN	HUBBLE ACT/CAP/GOWN	$3,100.29
20-21	OAK HALL CAP & GOWN	SUPPLIES/HUBBLE ACT	$247.32
Three Year Total	OASIS HOTEL & CONV CTR		$212.28
21-22	OASIS HOTEL & CONV CTR	ADMIN RETREAT/06-23	$212.28
Three Year Total	OFFICE DEPOT INC		$4,565.79
22-23	OFFICE DEPOT INC	HS SUPP	$715.49
21-22	OFFICE DEPOT INC	HS SUPP	$445.25
21-22	OFFICE DEPOT INC	JH ART	$73.98
21-22	OFFICE DEPOT INC	SHOOK SUPPLIES	$674.87
21-22	OFFICE DEPOT INC	SUPPLIES/HS	$600.87

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	OFFICE DEPOT INC	SUPPLIES/SHOOK	$550.80
21-22	OFFICE DEPOT INC	SUPPLIES/SHOOK CNSLNG	$720.00
20-21	OFFICE DEPOT INC	SUPPLIES/HS	$774.23
20-21	OFFICE DEPOT INC	SUPPLIES/SHOOK	$10.30
Three Year Total	OLIVIA DONOVAN		$139.00
22-23	OLIVIA DONOVAN	HS CHEERLEADING	$69.00
21-22	OLIVIA DONOVAN	HS SUPP/CHEERLEADING	$70.00
Three Year Total	OLLIS/AKERS/ARNEY		$746,308.65
22-23	OLLIS/AKERS/ARNEY	BUSINESS AUTO INSUR	$240.00
22-23	OLLIS/AKERS/ARNEY	CO PROPERTY INSURANCE POLICY PREM	$301,203.50
22-23	OLLIS/AKERS/ARNEY	MONOLINE	$158.00
22-23	OLLIS/AKERS/ARNEY	NAT'L UNION FIRE INC/ CORP BUS	$1,558.00
22-23	OLLIS/AKERS/ARNEY	TRAVELERS INSURANCE	$0.00
21-22	OLLIS/AKERS/ARNEY	CYBER LIABILITY EXTENSION	$570.00
21-22	OLLIS/AKERS/ARNEY	CYBER LIABILITY INS	$8,446.00
21-22	OLLIS/AKERS/ARNEY	PERS PROP INS	$8,142.00
21-22	OLLIS/AKERS/ARNEY	POLLUTION LIABILITY	$4,854.15
21-22	OLLIS/AKERS/ARNEY	PROP INS/CYBER LIAB EXT	$570.00
21-22	OLLIS/AKERS/ARNEY	PROPERTY INS/BAND TRAILER	$51.00
21-22	OLLIS/AKERS/ARNEY	PROPERTY INS/BAND UTV	$231.00
21-22	OLLIS/AKERS/ARNEY	PROPERTY INSURANCE	$243,917.00
21-22	OLLIS/AKERS/ARNEY	SURETY RENEW POLICY	$158.00
21-22	OLLIS/AKERS/ARNEY	TREASURER BOND/M FRAKER	$158.00
21-22	OLLIS/AKERS/ARNEY	TREASURER BOND/S PURSIFULL	$-24.00
20-21	OLLIS/AKERS/ARNEY	CYBER INSURANCE	$6,709.00
20-21	OLLIS/AKERS/ARNEY	PROP INS/ADDL TECH	$417.00
20-21	OLLIS/AKERS/ARNEY	PROPERTY INS/2020 TRANSIT	$456.00
20-21	OLLIS/AKERS/ARNEY	PROPERTY INSURANCE	$168,494.00
Three Year Total	Olsen, Joel		$169.74
22-23	Olsen, Joel	BACKGROUNG REIMB	$169.74
Three Year Total	Olson, Jarod P		$630.00
22-23	Olson, Jarod P	REIMB VB CAMP	$630.00
Three Year Total	OMNI CHEER		$650.76
20-21	OMNI CHEER	SUPPLIES/JH ATH	$650.76
Three Year Total	ON TRACK & FIELD INC		$1,578.00
22-23	ON TRACK & FIELD INC	HS SUPP TRACK	$1,578.00
Three Year Total	OPAA FOOD MGMT, INC		$3,725,013.43
22-23	OPAA FOOD MGMT, INC	C/S FOOD SERVICES	$96,541.08
22-23	OPAA FOOD MGMT, INC	SHOOK SUPP	$74.48
22-23	OPAA FOOD MGMT, INC	C/S FOOD SERVICES	$35,250.14
22-23	OPAA FOOD MGMT, INC	C/S FOOD SERVICES	$350,338.12
22-23	OPAA FOOD MGMT, INC	CO FOOD SERV	$65.00
22-23	OPAA FOOD MGMT, INC	CO SERV	$1,835.75
22-23	OPAA FOOD MGMT, INC	CO SRV	$741.25
22-23	OPAA FOOD MGMT, INC	CONTRACT SERV FOOD SERV	$101,725.52
22-23	OPAA FOOD MGMT, INC	CONTRACT SERVICES/ FS	$113,643.62
22-23	OPAA FOOD MGMT, INC	CONTRACTED SERV	$110,381.78
22-23	OPAA FOOD MGMT, INC	CONTRACTED SERV/ FOOD SERV	$164,012.91
22-23	OPAA FOOD MGMT, INC	ELC SUPP	$105.20
22-23	OPAA FOOD MGMT, INC	FFA BANQUET	$820.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	OPAA FOOD MGMT, INC	FOOD SERV/C/S	$122,090.87
22-23	OPAA FOOD MGMT, INC	HS ATHL SUPP	$380.00
22-23	OPAA FOOD MGMT, INC	HS FFA	$110.00
22-23	OPAA FOOD MGMT, INC	HS GBB	$24.75
22-23	OPAA FOOD MGMT, INC	HS GEN ACT	$423.75
22-23	OPAA FOOD MGMT, INC	HS GEN ATH SUPP	$47.50
22-23	OPAA FOOD MGMT, INC	HS NHS	$217.50
22-23	OPAA FOOD MGMT, INC	HS PDC	$237.50
22-23	OPAA FOOD MGMT, INC	HS SR ENG PROJ	$381.00
22-23	OPAA FOOD MGMT, INC	HS SUPP	$222.50
22-23	OPAA FOOD MGMT, INC	HS SUPP ADMIN SERV	$537.55
22-23	OPAA FOOD MGMT, INC	HS WRESTLING	$1,605.00
22-23	OPAA FOOD MGMT, INC	HUBBLE BOOK FAIR	$14.00
22-23	OPAA FOOD MGMT, INC	HUBBLE SUPP	$33.60
22-23	OPAA FOOD MGMT, INC	SHOOK ACT	$1,092.54
22-23	OPAA FOOD MGMT, INC	SHOOK PIONEER DAY	$36.55
22-23	OPAA FOOD MGMT, INC	SHOOK PIONEER DAYS	$62.35
22-23	OPAA FOOD MGMT, INC	SHOOK SUPP	$121.60
22-23	OPAA FOOD MGMT, INC	STUDENT ACT	$405.00
22-23	OPAA FOOD MGMT, INC	SUPPLES FOR TRANSP	$660.00
22-23	OPAA FOOD MGMT, INC	WEBSTER ACT	$889.00
21-22	OPAA FOOD MGMT, INC	BREAKFAST/HS	$275.00
21-22	OPAA FOOD MGMT, INC	BREAKFAST/HUBBLE	$225.00
21-22	OPAA FOOD MGMT, INC	BREAKFAST/JH	$304.75
21-22	OPAA FOOD MGMT, INC	BREAKFAST/SHOOK	$190.00
21-22	OPAA FOOD MGMT, INC	BREAKFAST/WEBSTER	$280.50
21-22	OPAA FOOD MGMT, INC	CO SUPP	$96.25
21-22	OPAA FOOD MGMT, INC	CONTRACTED FOOD SERV	$110,957.24
21-22	OPAA FOOD MGMT, INC	CONTRACTED SERV /FOOD SERV	$143,740.67
21-22	OPAA FOOD MGMT, INC	CONTRACTED SERV/ FOODS SERV	$139,468.02
21-22	OPAA FOOD MGMT, INC	CONTRACTED SERV/FOOD SERV	$168,862.58
21-22	OPAA FOOD MGMT, INC	EDGE BREAKFAST	$120.00
21-22	OPAA FOOD MGMT, INC	F/S CONTRACT SERV/SMR SCHL	$12,721.92
21-22	OPAA FOOD MGMT, INC	F/S CONTRACT SERVICES	$440,464.05
21-22	OPAA FOOD MGMT, INC	F/S CONTRACTED SERV	$0.00
21-22	OPAA FOOD MGMT, INC	F/S CONTRACTED SERVICES	$96,804.36
21-22	OPAA FOOD MGMT, INC	FOOD SERVICES	$2,643.95
21-22	OPAA FOOD MGMT, INC	FS CONTRACTED SERVICES	$121,559.52
21-22	OPAA FOOD MGMT, INC	FS/CONTRACTED SERVICES	$166,470.23
21-22	OPAA FOOD MGMT, INC	HS ATHL DIR ACT	$0.00
21-22	OPAA FOOD MGMT, INC	HS GEN ACT	$230.00
21-22	OPAA FOOD MGMT, INC	HS NHS	$144.00
21-22	OPAA FOOD MGMT, INC	HS SR ENG PROJ	$0.00
21-22	OPAA FOOD MGMT, INC	HS SUPP/ ADMN SERV	$143.75
21-22	OPAA FOOD MGMT, INC	HS TRAVEL PDC	$230.00
21-22	OPAA FOOD MGMT, INC	HS VOCAL MUSIC	$0.00
21-22	OPAA FOOD MGMT, INC	HS WRESTLING	$0.00
21-22	OPAA FOOD MGMT, INC	HS/ TITLEI	$0.00
21-22	OPAA FOOD MGMT, INC	HUBBLE ACT/COKE	$150.00
21-22	OPAA FOOD MGMT, INC	HUBBLE SUPP	$202.50

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	OPAA FOOD MGMT, INC	LUNCH/CUSTODIANS	$143.75
21-22	OPAA FOOD MGMT, INC	MEALS/BUS DRIVERS	$662.50
21-22	OPAA FOOD MGMT, INC	MEALS/NEW TEACHER ACAD	$565.00
21-22	OPAA FOOD MGMT, INC	MEALS/PD	$67.50
21-22	OPAA FOOD MGMT, INC	NTA BREAKFAST	$90.00
21-22	OPAA FOOD MGMT, INC	SHOOK ACT	$0.00
21-22	OPAA FOOD MGMT, INC	SHOOK FOOD LOSS	$0.00
21-22	OPAA FOOD MGMT, INC	SHOOK SUPP	$87.50
21-22	OPAA FOOD MGMT, INC	SUPP/CHRISTMAS COOKIES	$0.00
21-22	OPAA FOOD MGMT, INC	SUPPLIES/HS ATHLETICS	$51.00
21-22	OPAA FOOD MGMT, INC	SUPPLIES/SHOOK	$225.00
21-22	OPAA FOOD MGMT, INC	WEBSTER LIBRARY	$256.50
20-21	OPAA FOOD MGMT, INC	DIST BRKFST/HUBBLE	$248.20
20-21	OPAA FOOD MGMT, INC	DIST BRKFST/JH	$465.30
20-21	OPAA FOOD MGMT, INC	DIST BRKFST/SHOOK	$395.10
20-21	OPAA FOOD MGMT, INC	F/S CONTRACT SERVICES	$1,208,375.83
20-21	OPAA FOOD MGMT, INC	HALLOWEEN TREATS/SHOOK	$307.28
20-21	OPAA FOOD MGMT, INC	MEAL/HS-JH PD	$263.90
20-21	OPAA FOOD MGMT, INC	MEALS/BUS DRIVER TRG	$438.60
20-21	OPAA FOOD MGMT, INC	MEALS/SUMMER INSTITUTE	$86.40
20-21	OPAA FOOD MGMT, INC	P-T CONF MEALS/SHOOK	$300.00
20-21	OPAA FOOD MGMT, INC	P/T CONF-HUBBLE	$144.00
20-21	OPAA FOOD MGMT, INC	P/T CONFERENCES - WEBSTER	$165.00
20-21	OPAA FOOD MGMT, INC	SUPPLIES/JH FACS	$263.37
Three Year Total	ORIENTAL TRADING CO INC		$5,133.21
22-23	ORIENTAL TRADING CO INC	SS HUBBLE SUPP	$352.28
22-23	ORIENTAL TRADING CO INC	HUBBLE ACT	$205.78
22-23	ORIENTAL TRADING CO INC	HUBBLE SUPP	$909.82
22-23	ORIENTAL TRADING CO INC	HUBBLE SUPP ECSE	$121.47
22-23	ORIENTAL TRADING CO INC	HUBBLE SUPPLIES	$32.45
22-23	ORIENTAL TRADING CO INC	JH STU CO	$118.93
22-23	ORIENTAL TRADING CO INC	SHOOK SUPP SP ED	$71.46
22-23	ORIENTAL TRADING CO INC	SS HUBBLE SUPP	$772.93
21-22	ORIENTAL TRADING CO INC	HUBBLE SUPP	$466.24
21-22	ORIENTAL TRADING CO INC	MPSF GRANT/T GRAY	$51.93
21-22	ORIENTAL TRADING CO INC	SHOOK ACT	$147.69
21-22	ORIENTAL TRADING CO INC	SHOOK SUPP	$184.98
21-22	ORIENTAL TRADING CO INC	SUPPLIES	$28.15
21-22	ORIENTAL TRADING CO INC	SUPPLIES/3RD GRADE	$22.55
21-22	ORIENTAL TRADING CO INC	SUPPLIES/HUBBLE SMR SCHL	$138.92
21-22	ORIENTAL TRADING CO INC	SUPPLIES/SHOOK CNSLNG	$464.99
20-21	ORIENTAL TRADING CO INC	SUPPLIES/1ST GRADE	$50.07
20-21	ORIENTAL TRADING CO INC	SUPPLIES/3RD GRADE	$36.17
20-21	ORIENTAL TRADING CO INC	SUPPLIES/HUBBLE ACT	$59.95
20-21	ORIENTAL TRADING CO INC	SUPPLIES/SHOOK	$260.61
20-21	ORIENTAL TRADING CO INC	SUPPLIES/SHOOK ACT	$272.59
20-21	ORIENTAL TRADING CO INC	SUPPLIES/WEB PRNT INVOLVE	$313.29
20-21	ORIENTAL TRADING CO INC	SUPPLIES/WEBSTER	$49.96
Three Year Total	ORIGINAL WORKS YOURS INC		$4,381.10
22-23	ORIGINAL WORKS YOURS INC	HUBBLE ART ACT	$1,678.15

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ORIGINAL WORKS YOURS INC	HUBBLE ART ACT	$1,640.05
20-21	ORIGINAL WORKS YOURS INC	SUPPLIES/HUBBLE ART ACT	$1,062.90
Three Year Total	OSCEOLA CHEESE COMPANY		$28,215.51
22-23	OSCEOLA CHEESE COMPANY	HS FFA	$13,063.41
21-22	OSCEOLA CHEESE COMPANY	HS FFA	$10,207.10
20-21	OSCEOLA CHEESE COMPANY	SUPPLIES/HS FFA	$4,945.00
Three Year Total	OVERDRIVE		$12,000.00
22-23	OVERDRIVE	HS LIBRARY BOOKS	$2,000.00
22-23	OVERDRIVE	JH C/S LIBRARY	$2,000.00
21-22	OVERDRIVE	CONTRACTED SERV/HS LIBRA	$4,000.00
20-21	OVERDRIVE	CONTRACT SERVICES/JH	$1,000.00
20-21	OVERDRIVE	DIGITAL LIBRARY/HS	$2,000.00
20-21	OVERDRIVE	LIBRARY BOOKS/JH	$1,000.00
Three Year Total	OWEN CURLEY		$360.00
21-22	OWEN CURLEY	SCORE KEEPER/SFT BALL	$40.00
21-22	OWEN CURLEY	SCORE KPR/HS SFTBALL	$40.00
21-22	OWEN CURLEY	SCOREKEEPER/SFT BALL	$200.00
21-22	OWEN CURLEY	SCOREKEEPER/SFTBALL	$80.00
Three Year Total	Owen, Deborah		$100.00
22-23	Owen, Deborah	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	OWENS LITERACY LAB, LLC		$1,071.60
22-23	OWENS LITERACY LAB, LLC	HS TRV PDC	$1,071.60
Three Year Total	OZARK DISTRICT NSDA		$225.00
22-23	OZARK DISTRICT NSDA	HS ENTRIES SPEECH /DEBATE	$225.00
Three Year Total	OZARK FAMILY YMCA		$1,594.80
22-23	OZARK FAMILY YMCA	HS ATHLETICS	$1,594.80
Three Year Total	OZARK FLAG DISTRIBUTORS LLC		$878.71
22-23	OZARK FLAG DISTRIBUTORS LLC	JH SUP	$186.00
22-23	OZARK FLAG DISTRIBUTORS LLC	SHOOK SUPP	$122.00
21-22	OZARK FLAG DISTRIBUTORS LLC	SUPPLIES	$130.00
20-21	OZARK FLAG DISTRIBUTORS LLC	COLORED FLAGS/CARES	$148.00
20-21	OZARK FLAG DISTRIBUTORS LLC	SUPPLIES/JH ADMIN	$170.00
20-21	OZARK FLAG DISTRIBUTORS LLC	SUPPLIES/SHOOK	$122.71
Three Year Total	OZARK MT SANITATION FAIR GROVE		$1,393.00
22-23	OZARK MT SANITATION FAIR GROVE	HS TRASH HAULING	$1,393.00
Three Year Total	OZARK R-V1 SCHOOL DISTRICT		$50,030.00
22-23	OZARK R-V1 SCHOOL DISTRICT	HS ATH FEES/GOLF TOURN	$105.00
22-23	OZARK R-V1 SCHOOL DISTRICT	HS ATHL FEES/ GOLF	$170.00
22-23	OZARK R-V1 SCHOOL DISTRICT	HS ATHL FEES/LADY GOLF INV	$165.00
22-23	OZARK R-V1 SCHOOL DISTRICT	HS PD ESSER III	$26,730.00
21-22	OZARK R-V1 SCHOOL DISTRICT	HS ATHL FEES	$320.00
21-22	OZARK R-V1 SCHOOL DISTRICT	HS FEES ATHL/JV TRACK MEET	$100.00
21-22	OZARK R-V1 SCHOOL DISTRICT	RTI COACHING CONFERENCE	$22,125.00
20-21	OZARK R-V1 SCHOOL DISTRICT	ENTRY FEE/HS GRLS GOLF	$150.00
20-21	OZARK R-V1 SCHOOL DISTRICT	ENTRY FEES/HS BYS GOLF	$165.00
Three Year Total	OZARKS COCA-COLA/DR PEPPER		$11,787.35
22-23	OZARKS COCA-COLA/DR PEPPER	HS GOLF	$178.74
22-23	OZARKS COCA-COLA/DR PEPPER	HS STU GOV	$281.68
22-23	OZARKS COCA-COLA/DR PEPPER	JH CONCESSION	$2,282.22
22-23	OZARKS COCA-COLA/DR PEPPER	JH STU CO	$1,225.84

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	OZARKS COCA-COLA/DR PEPPER	JH SUPP	$130.78
22-23	OZARKS COCA-COLA/DR PEPPER	SUPP/JH STU CO	$362.44
21-22	OZARKS COCA-COLA/DR PEPPER	HS GOLF	$57.28
21-22	OZARKS COCA-COLA/DR PEPPER	JH STU CO	$2,380.57
21-22	OZARKS COCA-COLA/DR PEPPER	JH SUPP	$416.44
21-22	OZARKS COCA-COLA/DR PEPPER	STU ACT CLUBS	$104.58
21-22	OZARKS COCA-COLA/DR PEPPER	SUPP JH	$519.42
21-22	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/HS GRLS GOLF	$92.14
21-22	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/HS STUCO	$487.47
21-22	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/JH STUCO	$727.79
20-21	OZARKS COCA-COLA/DR PEPPER	FEES/HS ATH	$79.00
20-21	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/BUS DRIVER TRG	$150.64
20-21	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/HS GRLS GOLF	$100.56
20-21	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/JH RENAISSANCE	$416.44
20-21	OZARKS COCA-COLA/DR PEPPER	SUPPLIES/JH STUCO	$1,793.32
Three Year Total	OZARKS SCIENCE & ENGINEERING FAIR		$3,216.50
22-23	OZARKS SCIENCE & ENGINEERING FAIR	JH DUES	$1,063.30
21-22	OZARKS SCIENCE & ENGINEERING FAIR	JH DUES/MEMBERSHIP	$1,076.60
20-21	OZARKS SCIENCE & ENGINEERING FAIR	AFFILIATION FEE/20-21	$1,076.60
Three Year Total	OZARKS TECHNICAL COMMUNITY COLL		$174,005.00
22-23	OZARKS TECHNICAL COMMUNITY COLL	TUITION SPRING SEMESTER 2023	$25,830.00
22-23	OZARKS TECHNICAL COMMUNITY COLL	TUITION/ FALL SEMESTER	$28,700.00
21-22	OZARKS TECHNICAL COMMUNITY COLL	TUITION/CAREER CENTER	$66,150.00
20-21	OZARKS TECHNICAL COMMUNITY COLL	TUITION/CAREER CTR	$27,675.00
20-21	OZARKS TECHNICAL COMMUNITY COLL	TUITION/CAREER ED	$25,650.00
Three Year Total	PACKERS DISTRIBUTING CO INC		$99.37
20-21	PACKERS DISTRIBUTING CO INC	SUPPLIES/HS AG	$99.37
Three Year Total	PADEN HODGES		$257.40
22-23	PADEN HODGES	OFFICIAL HS FTBALL	$165.80
20-21	PADEN HODGES	OFFICIAL/JH FTBALL	$91.60
Three Year Total	PAGINATION BOOKSHOP		$1,205.64
22-23	PAGINATION BOOKSHOP	WEBSTER LIBRARY	$500.00
21-22	PAGINATION BOOKSHOP	WEBSTER LIBRARY	$206.16
20-21	PAGINATION BOOKSHOP	LIBRARY BOOKS/WEBSTER	$499.48
Three Year Total	PAIGE COLOGNA		$350.00
22-23	PAIGE COLOGNA	PRESS BOX WORKER JH TRACK	$100.00
21-22	PAIGE COLOGNA	SCOREBOOK JH WRESTLING	$70.00
20-21	PAIGE COLOGNA	SCORE BK/JH WRESTLING	$90.00
20-21	PAIGE COLOGNA	SCOREBK/JH WRESTLING	$90.00
Three Year Total	PAIGE TAYLOR		$575.00
21-22	PAIGE TAYLOR	SCORE BOOK JH SOFTBALL	$80.00
20-21	PAIGE TAYLOR	SCORE KPR/HS SFTBALL	$495.00
Three Year Total	PALEN MUSIC CENTER		$81,400.72
22-23	PALEN MUSIC CENTER	HS DUES	$150.00
22-23	PALEN MUSIC CENTER	HS DUES/ CONCERT BAND	$300.00
22-23	PALEN MUSIC CENTER	HS EQUIP	$2,221.63
22-23	PALEN MUSIC CENTER	HS EQUP	$85.98
22-23	PALEN MUSIC CENTER	HS INST EQUIP	$6,633.00
22-23	PALEN MUSIC CENTER	HS REP/MAINT	$158.00
22-23	PALEN MUSIC CENTER	HS REPAIR/MAINT	$3,002.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	PALEN MUSIC CENTER	HS SUPP	$693.64
22-23	PALEN MUSIC CENTER	JH EQUIP INST	$3,530.00
22-23	PALEN MUSIC CENTER	JH REPAIR	$1,001.00
21-22	PALEN MUSIC CENTER	HS / CONCERT CLINIC	$300.00
21-22	PALEN MUSIC CENTER	HS INSTR EQUIP	$2,826.59
21-22	PALEN MUSIC CENTER	HS INSTRUMENT PURCHASES	$2,999.25
21-22	PALEN MUSIC CENTER	HS SUPP	$275.00
21-22	PALEN MUSIC CENTER	HS SUPP ARP	$43,568.00
21-22	PALEN MUSIC CENTER	JH EQUIP/ INST APP	$3,825.00
21-22	PALEN MUSIC CENTER	JH REP/MAINT	$6.95
21-22	PALEN MUSIC CENTER	JH REPAIR/MAINT	$378.92
21-22	PALEN MUSIC CENTER	REPAIR/MAINT-HS BAND	$1,487.00
21-22	PALEN MUSIC CENTER	SUPPLIES/HS BAND	$713.82
21-22	PALEN MUSIC CENTER	SUPPLIES/JH	$80.98
20-21	PALEN MUSIC CENTER	BARITONE/HS BAND	$1,500.00
20-21	PALEN MUSIC CENTER	BASS CLARINET/JH BAND	$1,912.00
20-21	PALEN MUSIC CENTER	STAGE PIANO/SHOOK	$2,499.99
20-21	PALEN MUSIC CENTER	SUPPLIES/HS BAND	$1,251.97
Three Year Total	PAM JONES		$218.70
22-23	PAM JONES	HS SOCCER BOYS	$133.00
21-22	PAM JONES	HS SOCCER	$85.70
Three Year Total	PARAGON 360 LLC		$76.00
22-23	PARAGON 360 LLC	SHOOK SUPP MUSIC	$76.00
Three Year Total	PARAGON ARCHITECTURE LLC		$653,891.18
22-23	PARAGON ARCHITECTURE LLC	SAFE ROOM PROJECT	$85,000.00
22-23	PARAGON ARCHITECTURE LLC	ARCH SERV SAFE ROOM PROJ	$63,750.00
22-23	PARAGON ARCHITECTURE LLC	ARCHITECTURE FOR ECC	$49,871.18
22-23	PARAGON ARCHITECTURE LLC	PRE BOND PLANNING SERVICES	$43,950.00
21-22	PARAGON ARCHITECTURE LLC	ARC ECC	$13,050.00
21-22	PARAGON ARCHITECTURE LLC	ARC/ECC	$23,200.00
21-22	PARAGON ARCHITECTURE LLC	ARCHITECT CONTRACT SERV/ECC	$104,400.00
21-22	PARAGON ARCHITECTURE LLC	ARCHITECTURE	$21,750.00
21-22	PARAGON ARCHITECTURE LLC	ARCHITECTURE /ECC	$27,070.00
20-21	PARAGON ARCHITECTURE LLC	ARCHITECTURAL SERV/ECC	$156,600.00
20-21	PARAGON ARCHITECTURE LLC	ARCHITECTURAL/ECC	$65,250.00
Three Year Total	PARKVIEW HIGH SCHOOL		$604.00
22-23	PARKVIEW HIGH SCHOOL	HS ATHL FEES/G SWIMMING	$200.00
21-22	PARKVIEW HIGH SCHOOL	HS ATHL FEE	$0.00
21-22	PARKVIEW HIGH SCHOOL	HS FEES/PURC SERV	$275.00
20-21	PARKVIEW HIGH SCHOOL	ENTRY FEES/HS S & D	$129.00
Three Year Total	PARTS TOWN LLC		$231.09
21-22	PARTS TOWN LLC	REPAIR/MAINT	$38.41
20-21	PARTS TOWN LLC	REPAIR/MAINT	$192.68
Three Year Total	PAT GARRETT		$188.00
21-22	PAT GARRETT	OFFICIAL/HS VBALL	$188.00
Three Year Total	PAT SMITH		$336.69
20-21	PAT SMITH	MIL REIMB/SMR SCHL	$336.69
Three Year Total	PATE THERAPY LLC		$118,413.75
22-23	PATE THERAPY LLC	OT CONTRACTED SERV	$2,697.50
22-23	PATE THERAPY LLC	CONTRACTED OT SERV	$5,395.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	PATE THERAPY LLC	CONTRACTED SERV/ OT THERAPY	$5,525.00
22-23	PATE THERAPY LLC	CONTRACTED SERV/OT	$15,242.50
22-23	PATE THERAPY LLC	CONTRACTED SRV/ OT	$9,733.75
22-23	PATE THERAPY LLC	OT CONTRACTED SERV	$5,281.25
22-23	PATE THERAPY LLC	PT CONTRACTED SERV	$5,232.50
21-22	PATE THERAPY LLC	CONTRACTED SERV/OT	$5,703.75
21-22	PATE THERAPY LLC	CONTRACTED SERV/THERAPY	$9,197.50
21-22	PATE THERAPY LLC	CONTRACTED THERAPY SERV	$4,647.50
21-22	PATE THERAPY LLC	OT CONTRACT SERVICES	$11,537.50
21-22	PATE THERAPY LLC	OT CONTRACTED SERV	$4,777.50
21-22	PATE THERAPY LLC	OT CONTRACTED SERVICES	$6,256.25
21-22	PATE THERAPY LLC	THERAPY CONTRACTED SERV	$2,713.75
20-21	PATE THERAPY LLC	OT CONTRACT SERVICES	$24,472.50
Three Year Total	Pate, William J		$209.44
20-21	Pate, William J	FUEL/PERMIT/LICENSE	$138.00
20-21	Pate, William J	REGIS/MEALS/GAS - BSBALL CLINIC	$71.44
Three Year Total	PATHS PROGRAM LLC		$1,724.80
20-21	PATHS PROGRAM LLC	SUPPLIES/HUBBLE	$1,724.80
Three Year Total	PATRICK THEOBALD		$460.00
22-23	PATRICK THEOBALD	SCORE KEEPER	$40.00
22-23	PATRICK THEOBALD	SCOREKEEPER HS BBB	$80.00
22-23	PATRICK THEOBALD	SCOREKEEPER HS GBB	$20.00
22-23	PATRICK THEOBALD	SPOTTER HS FTBALL	$60.00
21-22	PATRICK THEOBALD	SCORE KEEPER HS BBB	$180.00
21-22	PATRICK THEOBALD	SCOREKEEPER HS BBB	$40.00
21-22	PATRICK THEOBALD	SCOREKEEPER HSBBB	$40.00
Three Year Total	PATRICK YOUMANS		$172.50
22-23	PATRICK YOUMANS	OFFICIAL HS BBB	$172.50
Three Year Total	PATTE GANN		$182.34
21-22	PATTE GANN	REIMB/PEERS OVERPAYMENT	$182.34
Three Year Total	Patterson, Kaleb		$273.63
22-23	Patterson, Kaleb	REIMB JH MUSICAL	$117.12
21-22	Patterson, Kaleb	REIMB FOR MUSICAL SUPP	$114.76
20-21	Patterson, Kaleb	FBI BACKGROUND CK	$41.75
Three Year Total	Patterson, Keaton Daniel		$35.10
21-22	Patterson, Keaton Daniel	ADMIN JH SOFTBALL	$35.10
Three Year Total	PAULA E RUTH		$650.00
22-23	PAULA E RUTH	REIMB DEBATE CAMP SCHOLARSHIP	$650.00
Three Year Total	PAXTON HARDWOODS LLC		$24,684.17
22-23	PAXTON HARDWOODS LLC	HS IND TECH	$2,579.30
22-23	PAXTON HARDWOODS LLC	HS INDUST TECH	$3,014.85
22-23	PAXTON HARDWOODS LLC	HS INDUSTRIAL	$3,049.80
22-23	PAXTON HARDWOODS LLC	HS INDUSTRIAL TECH	$3,013.92
21-22	PAXTON HARDWOODS LLC	HS INDUSTRIAL TECH	$2,576.18
21-22	PAXTON HARDWOODS LLC	INDUSTRIAL/HS TECH PENNINGTON	$2,521.20
20-21	PAXTON HARDWOODS LLC	SUPPLIES/HS IND TECH	$7,928.92
Three Year Total	PDQ.COM		$1,800.00
20-21	PDQ.COM	CONTRACT SERV/ADMIN TECH	$1,800.00
Three Year Total	PEARSON ASSESSMENTS		$36,568.09
22-23	PEARSON ASSESSMENTS	BEERY FORMS/MANUAL	$650.90

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	PEARSON ASSESSMENTS	CO SUPP SP ED	$461.74
22-23	PEARSON ASSESSMENTS	CO SUPP SPED	$4,461.75
22-23	PEARSON ASSESSMENTS	HUBBLE SPED SUPP	$138.00
22-23	PEARSON ASSESSMENTS	HUBBLE SUPP SPEECH	$212.00
22-23	PEARSON ASSESSMENTS	SE ARP SUPP	$3,169.30
22-23	PEARSON ASSESSMENTS	WEBSTER CONTRACTED SERV	$9,041.90
21-22	PEARSON ASSESSMENTS	CO SUPP EMR	$1,578.83
21-22	PEARSON ASSESSMENTS	CO SUPP PROC COORD SPED	$380.00
21-22	PEARSON ASSESSMENTS	CO SUPP SPED	$236.91
21-22	PEARSON ASSESSMENTS	CO SUPP/EMR	$1,321.48
21-22	PEARSON ASSESSMENTS	CO SUPP/PROC CROD SPED	$204.26
21-22	PEARSON ASSESSMENTS	HUBBLE SUPP/PHYS IMP	$191.22
21-22	PEARSON ASSESSMENTS	HUBBLE TESTING/ ASSESSMENT	$1,998.47
21-22	PEARSON ASSESSMENTS	SUPPLIES/CO SPED	$177.00
21-22	PEARSON ASSESSMENTS	SUPPLIES/HUBBLE	$393.58
21-22	PEARSON ASSESSMENTS	WEBSTER SUPP TITLE V	$959.28
21-22	PEARSON ASSESSMENTS	WEBSTER/SPEECH	$196.10
20-21	PEARSON ASSESSMENTS	SEAT LICENSE/HS BUSINESS	$1,550.00
20-21	PEARSON ASSESSMENTS	SUPPLIES/CO SPED	$4,514.11
20-21	PEARSON ASSESSMENTS	SUPPLIES/ECSE	$328.82
20-21	PEARSON ASSESSMENTS	SUPPLIES/HUBBLE ADMIN\	$688.20
20-21	PEARSON ASSESSMENTS	SUPPLIES/HUBBLE PHYS IMP	$304.49
20-21	PEARSON ASSESSMENTS	SUPPLIES/HUBBLE SPED	$89.00
20-21	PEARSON ASSESSMENTS	SUPPLIES/PC SPED	$943.50
20-21	PEARSON ASSESSMENTS	SUPPLIES/SPED	$2,377.25
Three Year Total	PEARSON EDUCATION		$10,832.70
22-23	PEARSON EDUCATION	SHOOK SUPP	$186.03
21-22	PEARSON EDUCATION	CO SUPP EMR	$1,209.08
21-22	PEARSON EDUCATION	OLSAT/SAT10	$7,755.60
21-22	PEARSON EDUCATION	SHOOK SUPP	$484.21
21-22	PEARSON EDUCATION	SUPPLIES/SHOOK	$477.00
20-21	PEARSON EDUCATION	SUPPLIES/CO SPED	$535.50
20-21	PEARSON EDUCATION	SUPPLIES/SHOOK	$185.28
Three Year Total	PEERS		$11,571.29
22-23	PEERS	PEERS Payment NC Retirment JULY	$715.26
21-22	PEERS	Invoice balance difference - ER withholding	$54.47
21-22	PEERS	PEERS Past due invoices	$5,607.96
21-22	PEERS	Retirement Contributions - Classified Staff	$494.34
20-21	PEERS	CORR RET FROM PSRS TO PEERS	$4,328.68
20-21	PEERS	UNDERPAID CONTRIBUTIONS	$370.58
Three Year Total	PENCIL WHOLESALE CO LLC		$2,191.95
22-23	PENCIL WHOLESALE CO LLC	JH LIBRARY	$184.95
22-23	PENCIL WHOLESALE CO LLC	SHOOK ACT	$497.90
22-23	PENCIL WHOLESALE CO LLC	WEBSTER SUPP LIBRARY	$204.75
21-22	PENCIL WHOLESALE CO LLC	SHOOK LIBRARY	$337.90
21-22	PENCIL WHOLESALE CO LLC	SUPPLIES/HUBBLE	$74.85
21-22	PENCIL WHOLESALE CO LLC	SUPPLIES/JH LIBRARY ACT	$104.95
21-22	PENCIL WHOLESALE CO LLC	SUPPLIES/SHOOK LIBRARY ACT	$337.90
21-22	PENCIL WHOLESALE CO LLC	WEBSTER LIB ACT	$64.95
20-21	PENCIL WHOLESALE CO LLC	SUPPLIES/SHOOK LIBRARY ACT	$293.90

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	PENCIL WHOLESALE CO LLC	SUPPLIES/WEBSTER LIBRARY ACT	$89.90
Three Year Total	PENMAC STAFFING SERVICES INC		$991,728.30
22-23	PENMAC STAFFING SERVICES INC	C/S SUBSTITUTING	$17,727.60
22-23	PENMAC STAFFING SERVICES INC	C/S SUBSTITUTES	$128,337.00
22-23	PENMAC STAFFING SERVICES INC	C/S SUBSTITUTING	$123,740.14
22-23	PENMAC STAFFING SERVICES INC	CONTRACT SERV/SUBSTITIUTING	$5,188.76
22-23	PENMAC STAFFING SERVICES INC	CONTRACT SERV/SUBSTITUTING	$41,777.60
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/ SUBSTITUTE	$7,425.00
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/ SUBSTITUTES	$10,094.70
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/SUBS	$45,089.00
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/SUBSTITUTES	$6,207.30
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/SUBSTITUTING	$21,674.80
22-23	PENMAC STAFFING SERVICES INC	CONTRACTED SERVICES/SUBSTITUTUES	$9,021.44
22-23	PENMAC STAFFING SERVICES INC	CS SUBSTITUTES	$4,431.90
21-22	PENMAC STAFFING SERVICES INC	CONTRACT/SUBSTITUTES	$3,592.05
21-22	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/SUBSTITUTES	$1,567.50
21-22	PENMAC STAFFING SERVICES INC	CONTACTED SERV/SUBSTITUTES	$10,659.00
21-22	PENMAC STAFFING SERVICES INC	CONTRACT SERV/SUBSTITUTES	$24,931.50
21-22	PENMAC STAFFING SERVICES INC	CONTRACT SERVICES/SUBSTITUTES	$33,045.85
21-22	PENMAC STAFFING SERVICES INC	CONTRACT/SUBSTITUTES	$30,402.90
21-22	PENMAC STAFFING SERVICES INC	CONTRACTED /SUBSTITUTES	$14,803.80
21-22	PENMAC STAFFING SERVICES INC	CONTRACTED SERV/SUBSTITUTES	$110,333.30
21-22	PENMAC STAFFING SERVICES INC	CONTRACTED SERVICES/SUBSTITUTES	$49,495.95
21-22	PENMAC STAFFING SERVICES INC	CONTRACTED/SUBSTITUTES	$12,117.60
21-22	PENMAC STAFFING SERVICES INC	SUBSTITUTES/ CONTRACT SERV	$6,725.40
21-22	PENMAC STAFFING SERVICES INC	SUBSTITUTES/CONTRACTED SERV	$12,097.80
20-21	PENMAC STAFFING SERVICES INC	CONTRACT SERV/SUBSTITUTES	$167,597.07
20-21	PENMAC STAFFING SERVICES INC	CONTRACT SERVICES/SUBSTITUTES	$93,643.34
Three Year Total	Pennington, Aaron L		$325.70
22-23	Pennington, Aaron L	INSURANCE REIMB	$325.70
Three Year Total	PERFECTION LEARNING		$1,697.25
21-22	PERFECTION LEARNING	HS SUPP SP ED IDEA	$422.55
21-22	PERFECTION LEARNING	SUPPLIES/HS	$1,009.95
21-22	PERFECTION LEARNING	SUPPLIES/HS SPED	$264.75
Three Year Total	PERMA BOUND		$4,006.50
22-23	PERMA BOUND	WEBSTER LIBRARY	$1,186.39
21-22	PERMA BOUND	1607.66	$1,607.00
20-21	PERMA BOUND	AUDIO VISUAL/WEBSTER	$759.95
20-21	PERMA BOUND	LIBRARY BOOKS/JH	$453.16
Three Year Total	PETE RICHARDSON		$96.40
20-21	PETE RICHARDSON	REFEREE/HS BYS SOCCER	$96.40
Three Year Total	PETER BRANTINGHAM		$194.00
20-21	PETER BRANTINGHAM	OFFICIAL/HS BSBALL	$194.00
Three Year Total	PETER HILL		$160.00
21-22	PETER HILL	REFEREE/HS FTBALL	$80.00
21-22	PETER HILL	REFEREE/HSFTBALL	$80.00
Three Year Total	Peterson, Shanna M		$93.00
20-21	Peterson, Shanna M	SUB CERT RENEWAL	$93.00
Three Year Total	Pettit-Luevano, Marsha Ann		$225.00
22-23	Pettit-Luevano, Marsha Ann	REIMB FOR ASHA DUES	$225.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	PEYTON BYRD		$140.00
22-23	PEYTON BYRD	OFFICIAL HS VBALL	$40.00
22-23	PEYTON BYRD	REFEREE HS VBALL	$100.00
Three Year Total	PHIL MONTGOMERY		$754.00
22-23	PHIL MONTGOMERY	HS OFFICIATING SB	$50.00
22-23	PHIL MONTGOMERY	JH ATHLETICS	$50.00
22-23	PHIL MONTGOMERY	OFFICIAL JH SB	$162.00
22-23	PHIL MONTGOMERY	REFEREE SFTBALL	$162.00
21-22	PHIL MONTGOMERY	ASSIGNING FEE/HS SFTBALL	$50.00
21-22	PHIL MONTGOMERY	JH OFFICIATING/ATHL	$50.00
21-22	PHIL MONTGOMERY	REFEREE JH SOFT BALL	$130.00
20-21	PHIL MONTGOMERY	ASSIGNMENT/JH SFTBALL	$50.00
20-21	PHIL MONTGOMERY	OFFICIALS/HS FALL SFTBALL	$50.00
Three Year Total	PHILLIPS MEDIA GROUP LLC		$3,684.50
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING-ASPHALT REPAIR	$65.28
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING-FUEL BIDS	$77.52
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/AUDIT REPORT	$982.08
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/BANK BIDS	$191.76
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/CARE ACT	$364.56
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/EC CTR BIDS	$269.28
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/ECC HEARING	$79.56
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/ELECTION NOTICE	$167.28
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/SPED PUBLIC NOTICE	$204.00
20-21	PHILLIPS MEDIA GROUP LLC	ADVERTISING/TRANS BID	$163.20
20-21	PHILLIPS MEDIA GROUP LLC	FFA TIMES	$1,119.98
Three Year Total	PHYSICALS LINK LLC		$8,160.00
22-23	PHYSICALS LINK LLC	DOT J OLSEN	$55.00
22-23	PHYSICALS LINK LLC	DOT PHY	$2,775.00
22-23	PHYSICALS LINK LLC	DOT PHY S JONES	$55.00
22-23	PHYSICALS LINK LLC	DOT THOMAS THOMPSON	$55.00
21-22	PHYSICALS LINK LLC	DOT PHYSICAL	$330.00
21-22	PHYSICALS LINK LLC	DOT PHYSICALS	$2,500.00
20-21	PHYSICALS LINK LLC	BUS DRIVER PHYSICALS	$2,225.00
20-21	PHYSICALS LINK LLC	DOT PHYSICAL	$55.00
20-21	PHYSICALS LINK LLC	DOT PHYSICAL/CRON	$55.00
20-21	PHYSICALS LINK LLC	DOT PHYSICAL/SHEPHERD	$55.00
Three Year Total	PIONEER ATHLETICS		$15,703.95
22-23	PIONEER ATHLETICS	HS ATHL GROUND IMP	$229.50
22-23	PIONEER ATHLETICS	HS GROUNDS IMP ATHL	$5,998.75
22-23	PIONEER ATHLETICS	HS GROUNDS IMPROV	$215.95
21-22	PIONEER ATHLETICS	HS REP/MAINT	$61.00
21-22	PIONEER ATHLETICS	HS REPARI/MAINT ATH	$49.00
21-22	PIONEER ATHLETICS	REPAIR/MAINT-HS ATH	$4,261.90
20-21	PIONEER ATHLETICS	FIELD PAINT	$4,176.00
20-21	PIONEER ATHLETICS	REPAIR/MAINT-HS ATH	$465.75
20-21	PIONEER ATHLETICS	SUPPLIES/HS FTBALL	$159.20
20-21	PIONEER ATHLETICS	SUPPLIES/HS SFTBALL	$86.90
Three Year Total	PIONEER VALLEY EDUC PRESS		$45,282.44
21-22	PIONEER VALLEY EDUC PRESS	ADDL LITERACY FOOTPRINTS	$544.00
21-22	PIONEER VALLEY EDUC PRESS	HE INSTR SUPP/ES	$4,627.14

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	PIONEER VALLEY EDUC PRESS	HUBBLE SUPP	$23.00
21-22	PIONEER VALLEY EDUC PRESS	HUBBLE SUPP TITLE I	$342.49
21-22	PIONEER VALLEY EDUC PRESS	HUBBLE SUPP/TITLE i	$425.70
21-22	PIONEER VALLEY EDUC PRESS	LITERACY FOOTPRINTS	$11,840.00
21-22	PIONEER VALLEY EDUC PRESS	SUPP/TITLE V	$6,890.00
21-22	PIONEER VALLEY EDUC PRESS	SUPPLIES/HUBBLE	$227.70
21-22	PIONEER VALLEY EDUC PRESS	SUPPLIES/HUBBLE TITLE I	$12.99
21-22	PIONEER VALLEY EDUC PRESS	SUPPLIES/TITLE I	$377.31
21-22	PIONEER VALLEY EDUC PRESS	WEBSTER SUPP	$55.00
20-21	PIONEER VALLEY EDUC PRESS	LITERACY FOOTPRINTS	$11,840.00
20-21	PIONEER VALLEY EDUC PRESS	SUPPLIES/HUBBLE	$1,454.36
20-21	PIONEER VALLEY EDUC PRESS	SUPPLIES/HUBBLE TITLE I	$361.90
20-21	PIONEER VALLEY EDUC PRESS	SUPPLIES/WEBSTER	$6,260.85
Three Year Total	PIONEER VALLEY EDUC PRESS INC		$59,234.23
22-23	PIONEER VALLEY EDUC PRESS INC	DIGITAL READER TEACHER ACCESS	$37,320.00
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE INST TECH ACD	$12,560.00
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE SUPP	$1,440.91
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE SUPP ADA	$151.80
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE SUPP TITILE I	$5,694.40
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE SUPP TITLE I	$111.34
22-23	PIONEER VALLEY EDUC PRESS INC	HUBBLE TITLE I	$221.08
22-23	PIONEER VALLEY EDUC PRESS INC	WEBSTER SUPP	$1,461.90
22-23	PIONEER VALLEY EDUC PRESS INC	WEBSTER SUPP SPED	$217.80
22-23	PIONEER VALLEY EDUC PRESS INC	WEBSTER SUPP TITLE I	$55.00
Three Year Total	PITNEY BOWES INC		$7,044.65
22-23	PITNEY BOWES INC	CO SUPP	$265.58
22-23	PITNEY BOWES INC	CONTRACTED LEASE EQUIP	$568.71
22-23	PITNEY BOWES INC	JAN-APRIL 2023 POSTAGE LEASE	$568.71
22-23	PITNEY BOWES INC	OCT-JAN 2023 POSTAGE LEASE	$568.71
21-22	PITNEY BOWES INC	LEASE/POSTAGE	$568.71
21-22	PITNEY BOWES INC	POSTAGE	$282.60
21-22	PITNEY BOWES INC	POSTAGE LEASE	$1,706.13
20-21	PITNEY BOWES INC	LEASE/POSTAGE	$568.71
20-21	PITNEY BOWES INC	POSTAGE LEASE	$1,152.00
20-21	PITNEY BOWES INC	POSTAGE RENTAL	$568.71
20-21	PITNEY BOWES INC	SUPPLIES/CO	$226.08
Three Year Total	PITNEY BOWES RESERVE ACCT		$15,500.00
22-23	PITNEY BOWES RESERVE ACCT	3/17/23 ONLINE POSTAGE REFILL	$1,000.00
22-23	PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	$5,000.00
20-21	PITNEY BOWES RESERVE ACCT	POSTAGE REFILL	$9,500.00
Three Year Total	PITTSBURG STATE UNIVERSITY		$300.00
21-22	PITTSBURG STATE UNIVERSITY	PU TRACK RELAY FEES	$150.00
21-22	PITTSBURG STATE UNIVERSITY	PU TRACK RELAYS FEES	$150.00
Three Year Total	PLAY IT AGAIN SPORTS		$1,672.00
22-23	PLAY IT AGAIN SPORTS	HS ATHL DIR ACT	$252.00
22-23	PLAY IT AGAIN SPORTS	HS SOCCER GIRLS	$282.00
22-23	PLAY IT AGAIN SPORTS	HS SUPP WT LIFTING	$1,138.00
Three Year Total	PLEASANT HOPE R-6 SCH DIST		$1,159.24
22-23	PLEASANT HOPE R-6 SCH DIST	D COFFER TAX EFFORT	$934.24
21-22	PLEASANT HOPE R-6 SCH DIST	ENTRY FEE/JH VBALL	$125.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	PLEASANT HOPE R-6 SCH DIST	ENTRY FEES/JH XC	$100.00
Three Year Total	Plemmons, Kimberly Sue		$1,010.52
22-23	Plemmons, Kimberly Sue	DUAL CREDIT/DRURY	$862.50
22-23	Plemmons, Kimberly Sue	MO COUNCIL SS REIMB	$148.02
Three Year Total	POINTE ROYALE GOLF COURSE		$150.00
22-23	POINTE ROYALE GOLF COURSE	HS ATHL FEES/ GOLF	$150.00
Three Year Total	POLKA DOT PIG		$576.00
20-21	POLKA DOT PIG	MEALS/SHOOK	$576.00
Three Year Total	Pollmann, Amanda		$41.75
20-21	Pollmann, Amanda	FBI BACKGROUND CK	$41.75
Three Year Total	Pooley, Nicole		$146.00
22-23	Pooley, Nicole	REIMB MO MEGA TEST	$73.00
20-21	Pooley, Nicole	MEGA BIOLOGY TES	$73.00
Three Year Total	PORTA PHONE		$134.61
22-23	PORTA PHONE	HS SUPP	$134.61
Three Year Total	Porter, F Pat		$6.82
22-23	Porter, F Pat	REIMB BUS DR FEE	$6.82
Three Year Total	Porter, Krystle Faith		$110.70
20-21	Porter, Krystle Faith	SUPPLIES/PREK	$110.70
Three Year Total	POSITIVE PROMOTIONS		$267.69
22-23	POSITIVE PROMOTIONS	WEBSTER SUPP COUNSELING	$86.95
21-22	POSITIVE PROMOTIONS	SUPPLIES/WEBSTER	$99.89
20-21	POSITIVE PROMOTIONS	SUPPLIES/WEBSTER CNSLNG	$80.85
Three Year Total	POWERSCHOOL GROUP LLC		$108,097.53
22-23	POWERSCHOOL GROUP LLC	CO CONTRACTED SERV	$44,256.66
21-22	POWERSCHOOL GROUP LLC	APPLICANT TRACKING	$4,136.87
21-22	POWERSCHOOL GROUP LLC	TALENT ED PERFORM DISTRICT	$12,492.48
21-22	POWERSCHOOL GROUP LLC	TALENTED PERFORM	$11,897.60
21-22	POWERSCHOOL GROUP LLC	TALENTED RECORDS	$10,162.45
20-21	POWERSCHOOL GROUP LLC	APPLICANT TRACKING	$3,939.88
20-21	POWERSCHOOL GROUP LLC	TALENT PERFORM	$11,440.00
20-21	POWERSCHOOL GROUP LLC	TALENTED RECORDS	$9,771.59
Three Year Total	PRAIRIE FIRE COFFEE		$6,165.10
22-23	PRAIRIE FIRE COFFEE	HS LIBRARY	$261.50
22-23	PRAIRIE FIRE COFFEE	HS LIBRARY ACT	$1,133.80
22-23	PRAIRIE FIRE COFFEE	HUBBLE ACT	$267.50
22-23	PRAIRIE FIRE COFFEE	HUBBLE SUPP	$640.80
21-22	PRAIRIE FIRE COFFEE	ACTIVITY/HUBBLE	$179.60
21-22	PRAIRIE FIRE COFFEE	HS LIB/ACT	$195.60
21-22	PRAIRIE FIRE COFFEE	HS LIBRARY	$96.00
21-22	PRAIRIE FIRE COFFEE	HS LIBRARY ACT	$101.80
21-22	PRAIRIE FIRE COFFEE	HUBBLE ACT	$247.50
21-22	PRAIRIE FIRE COFFEE	HUBBLE SUPP	$309.40
21-22	PRAIRIE FIRE COFFEE	HUBBLE SUPPLIES	$53.90
21-22	PRAIRIE FIRE COFFEE	SUPPLIES	$59.90
21-22	PRAIRIE FIRE COFFEE	SUPPLIES/HS LIBRARY ACT	$399.10
21-22	PRAIRIE FIRE COFFEE	SUPPLIES/HUBBLE ACT	$277.40
21-22	PRAIRIE FIRE COFFEE	SUPPLIES/WEBSTER	$279.40
21-22	PRAIRIE FIRE COFFEE	WEBSTER SUPP	$193.60
21-22	PRAIRIE FIRE COFFEE	WEBSTER SUPPLIES	$105.80

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	PRAIRIE FIRE COFFEE	HAND SANITIZER/CARES	$249.00
20-21	PRAIRIE FIRE COFFEE	SUPPLIES/HS LIBRARY ACT	$129.70
20-21	PRAIRIE FIRE COFFEE	SUPPLIES/HUBBLE ACT	$666.50
20-21	PRAIRIE FIRE COFFEE	SUPPLIES/WEBSTER	$317.30
Three Year Total	PRAXAIR		$4,581.85
20-21	PRAXAIR	SUPPLIES/HS WELDING	$4,581.85
Three Year Total	PRICE CUTTER		$10,483.39
22-23	PRICE CUTTER	CO GEN SUPP	$54.13
22-23	PRICE CUTTER	DIST SUPPLIES	$106.90
22-23	PRICE CUTTER	DIST TRNSP SUPP	$56.88
22-23	PRICE CUTTER	ELC SUPP	$33.92
22-23	PRICE CUTTER	HS FACS	$221.49
22-23	PRICE CUTTER	HS FACS SUPP	$105.23
22-23	PRICE CUTTER	HS FCCLA	$68.13
22-23	PRICE CUTTER	HS FFA	$184.28
22-23	PRICE CUTTER	HS GEN ATH SUPP	$32.96
22-23	PRICE CUTTER	HS JAYWALKERS	$22.49
22-23	PRICE CUTTER	HS SUPP AGR	$40.95
22-23	PRICE CUTTER	HS SUPP AGRI	$80.08
22-23	PRICE CUTTER	HS SUPP FAC	$38.39
22-23	PRICE CUTTER	HS SUPP FACS	$1,236.28
22-23	PRICE CUTTER	HS SUPP PAT	$3.79
22-23	PRICE CUTTER	HUBBLE ACT	$566.69
22-23	PRICE CUTTER	HUBBLE PAT	$36.62
22-23	PRICE CUTTER	HUBBLE SUPP	$223.77
22-23	PRICE CUTTER	HUBBLE SUPP MAINT	$15.03
22-23	PRICE CUTTER	HUBBLE SUPP PAT	$140.76
22-23	PRICE CUTTER	HUBBLE SUPPLIES	$5.16
22-23	PRICE CUTTER	JH FCCLA	$41.27
22-23	PRICE CUTTER	JH SUPP	$47.42
22-23	PRICE CUTTER	JH SUPPLIES	$3.23
22-23	PRICE CUTTER	SUPPLIES	$26.89
21-22	PRICE CUTTER	HS CHEER/ATHL	$34.99
21-22	PRICE CUTTER	HS FFA	$549.77
21-22	PRICE CUTTER	HS FFA SUPP	$-77.22
21-22	PRICE CUTTER	HS SUPP	$114.68
21-22	PRICE CUTTER	HS SUPP /FACS	$18.13
21-22	PRICE CUTTER	HS SUPP ATH	$42.96
21-22	PRICE CUTTER	HS SUPP FACS	$847.46
21-22	PRICE CUTTER	HS SUPP GEN ATHL	$90.93
21-22	PRICE CUTTER	HS SUPP/ATHL	$57.86
21-22	PRICE CUTTER	HUBBLE ACT	$367.17
21-22	PRICE CUTTER	HUBBLE SUPP	$38.76
21-22	PRICE CUTTER	HUBBLE SUPP PAT	$9.38
21-22	PRICE CUTTER	HUBBLE SUPP/COUNSELING	$6.93
21-22	PRICE CUTTER	JH SUPP	$176.44
21-22	PRICE CUTTER	JH SUPPLIES	$31.80
21-22	PRICE CUTTER	REPAIR/MAINT	$89.97
21-22	PRICE CUTTER	SHOOK ACT	$70.09
21-22	PRICE CUTTER	SHOOK SUPP	$189.80

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	PRICE CUTTER	SUPPLIES	$217.72
21-22	PRICE CUTTER	SUPPLIES/BOE	$21.07
21-22	PRICE CUTTER	SUPPLIES/CO	$14.93
21-22	PRICE CUTTER	SUPPLIES/HS FFA	$191.04
21-22	PRICE CUTTER	SUPPLIES/HUBBLE ACT	$98.78
21-22	PRICE CUTTER	WEBSTER SUPP	$29.99
20-21	PRICE CUTTER	CLEANING SUPPLIES/CARES	$1,666.73
20-21	PRICE CUTTER	REPAIR/MAINT	$1.25
20-21	PRICE CUTTER	SUPPLIES	$19.43
20-21	PRICE CUTTER	SUPPLIES/BOE	$50.87
20-21	PRICE CUTTER	SUPPLIES/CO	$11.98
20-21	PRICE CUTTER	SUPPLIES/HS ADMIN	$24.95
20-21	PRICE CUTTER	SUPPLIES/HS FACS	$515.27
20-21	PRICE CUTTER	SUPPLIES/HS FCCLA	$145.73
20-21	PRICE CUTTER	SUPPLIES/HS FFA	$172.50
20-21	PRICE CUTTER	SUPPLIES/HS SPED	$9.99
20-21	PRICE CUTTER	SUPPLIES/HUBBLE	$76.20
20-21	PRICE CUTTER	SUPPLIES/HUBBLE ACT	$212.39
20-21	PRICE CUTTER	SUPPLIES/JH	$601.05
20-21	PRICE CUTTER	SUPPLIES/NTA	$78.26
20-21	PRICE CUTTER	SUPPLIES/PDC	$42.36
20-21	PRICE CUTTER	SUPPLIES/SHOOK	$179.65
20-21	PRICE CUTTER	SUPPLIES/SPED	$12.67
20-21	PRICE CUTTER	SUPPLIES/WEBSTER	$35.94
Three Year Total	PRICKLY CACTUS COFFEE		$1,600.00
21-22	PRICKLY CACTUS COFFEE	CO SERVICES	$1,600.00
Three Year Total	PRIMETIME THERAPIES		$123,386.25
22-23	PRIMETIME THERAPIES	CONTRACTED SRV/ PT	$4,403.75
22-23	PRIMETIME THERAPIES	C/S PT	$3,493.75
22-23	PRIMETIME THERAPIES	CONTRACTED PT SERV	$5,037.50
22-23	PRIMETIME THERAPIES	CONTRACTED SERV PT	$4,550.00
22-23	PRIMETIME THERAPIES	CONTRACTED SERV/ PT	$8,336.25
22-23	PRIMETIME THERAPIES	PT CONTRACTED SERV	$12,073.75
22-23	PRIMETIME THERAPIES	PT/ CONTRACTED SERV	$4,631.25
21-22	PRIMETIME THERAPIES	CONTRACTED SERV/THERAPY	$6,532.50
21-22	PRIMETIME THERAPIES	CONTRACTED SERVICES/THERAPIES	$5,037.50
21-22	PRIMETIME THERAPIES	CONTRACTED THERAPY SERV	$10,708.75
21-22	PRIMETIME THERAPIES	PT CONTRACT SERVICES	$10,530.00
21-22	PRIMETIME THERAPIES	PT CONTRACTED SERV	$4,468.75
20-21	PRIMETIME THERAPIES	PT CONTRACT SERVICES	$43,582.50
Three Year Total	PRO-ED		$5,997.90
22-23	PRO-ED	HS SUPP SP ED IDEA	$1,249.60
22-23	PRO-ED	HUBBLE SUPP ECSE	$250.80
22-23	PRO-ED	JH SUPP SPEECH	$140.80
22-23	PRO-ED	SHOOK SUPP SPEECH	$237.60
22-23	PRO-ED	WE ARP SUPP	$1,243.00
22-23	PRO-ED	WEBSTER SUPP EMR	$726.00
21-22	PRO-ED	HS SUPP EMR	$1,069.20
21-22	PRO-ED	HUBBLE SUPP/EMR	$75.90
21-22	PRO-ED	SUPPLIES/WEBSTER SPED	$325.60

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	PRO-ED	SUPPLIES/CO SPED	$431.20
20-21	PRO-ED	SUPPLIES/ECSE	$57.20
20-21	PRO-ED	SUPPLIES/PC	$62.00
20-21	PRO-ED	SUPPLIES/SHOOK SPED	$129.00
Three Year Total	PROFFER WHOLESALE PRODUCE		$40,003.95
22-23	PROFFER WHOLESALE PRODUCE	HS FFA	$16,062.70
21-22	PROFFER WHOLESALE PRODUCE	HS FFA	$12,564.75
20-21	PROFFER WHOLESALE PRODUCE	SUPPLIES/HS FFA	$11,376.50
Three Year Total	PROJECT GRADUATION		$75.00
20-21	PROJECT GRADUATION	WATER BOTTLES/SHOOK	$75.00
Three Year Total	PROJECT LEAD THE WAY INC		$105,173.75
22-23	PROJECT LEAD THE WAY INC	CO PTSG GRANT	$7,017.00
22-23	PROJECT LEAD THE WAY INC	HS SUPP HEALTH SERV	$4,079.00
22-23	PROJECT LEAD THE WAY INC	HS SUPP/HEALTH SERV	$1,965.00
22-23	PROJECT LEAD THE WAY INC	HS TRAVEL PROJECT LEAD THE WAY	$5,400.00
22-23	PROJECT LEAD THE WAY INC	JH PDC	$500.00
22-23	PROJECT LEAD THE WAY INC	JH SUPP PD TRAINING	$149.00
22-23	PROJECT LEAD THE WAY INC	JH SUPP PLTW	$498.00
22-23	PROJECT LEAD THE WAY INC	JH SUPP PROJECT LEAD THE WAY	$950.00
21-22	PROJECT LEAD THE WAY INC	CO PTSG FOUNDATION GRANT	$70.75
21-22	PROJECT LEAD THE WAY INC	CO PTSG GRANT	$3,892.00
21-22	PROJECT LEAD THE WAY INC	CO PTSG/FOUNDATION GRANT	$6,105.25
21-22	PROJECT LEAD THE WAY INC	JH SUPP/PLTW	$836.00
21-22	PROJECT LEAD THE WAY INC	JH SUPP/PROJECT LEAD	$192.00
21-22	PROJECT LEAD THE WAY INC	JH SUPP/PROJECT LEAD THE WAY	$5,370.00
21-22	PROJECT LEAD THE WAY INC	JH TRV/PDC	$1,490.00
21-22	PROJECT LEAD THE WAY INC	MED DETEC REGIS/J CURLEY	$1,200.00
21-22	PROJECT LEAD THE WAY INC	PARTICIPATION FEE/HS	$5,400.00
21-22	PROJECT LEAD THE WAY INC	PARTICIPATION FEE/JH	$950.00
21-22	PROJECT LEAD THE WAY INC	SECURITY LAB HOSTING FEE/HS	$1,000.00
21-22	PROJECT LEAD THE WAY INC	SUPPLIES/HS BIOMED	$2,593.75
21-22	PROJECT LEAD THE WAY INC	SUPPLIES/HS BIOMED ACT	$720.00
21-22	PROJECT LEAD THE WAY INC	SUPPLIES/HS HEALTH SERV	$5,305.00
21-22	PROJECT LEAD THE WAY INC	SUPPLIES/JH PLTW	$568.00
20-21	PROJECT LEAD THE WAY INC	CONF REGIS/J CURLEY	$2,400.00
20-21	PROJECT LEAD THE WAY INC	CONF REGIS/L MESSICK	$1,200.00
20-21	PROJECT LEAD THE WAY INC	GRANT/L MESSICK	$9,985.00
20-21	PROJECT LEAD THE WAY INC	PARTICIPATION FEE/HS	$5,400.00
20-21	PROJECT LEAD THE WAY INC	PARTICIPATION FEE/JH	$950.00
20-21	PROJECT LEAD THE WAY INC	REGIS/J CURLEY	$3,150.00
20-21	PROJECT LEAD THE WAY INC	REGIS/L MESSICK	$1,950.00
20-21	PROJECT LEAD THE WAY INC	REGISTRATION/B ZWEERINK	$2,400.00
20-21	PROJECT LEAD THE WAY INC	SECURITY LAB HSTG FEE/HS PLTW	$1,000.00
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/HS BIOMED	$5,350.75
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/HS BIOMED ACT	$984.50
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/HS BIOMED GRANT	$4,147.00
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/HS HLTH SERV	$1,975.00
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/HS PLTW	$2,311.00
20-21	PROJECT LEAD THE WAY INC	SUPPLIES/JH PLTW	$5,719.75
Three Year Total	PROVISION DATA SOLUTIONS		$103,608.06

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	PROVISION DATA SOLUTIONS	ADMN TECH SUPP	$11,098.06
21-22	PROVISION DATA SOLUTIONS	SUPP/ADMIN TECH	$92,510.00
Three Year Total	PSAT/NMSQT		$330.00
22-23	PSAT/NMSQT	HS SUPP COUNSELING	$108.00
21-22	PSAT/NMSQT	HS COUNSELING	$222.00
Three Year Total	Public School Retirement System		$2,522.93
21-22	Public School Retirement System	PSRS past due invoices	$4,496.43
20-21	Public School Retirement System	Chk# 145214 for Swofford, Amy Adele was Voide	$-891.22
20-21	Public School Retirement System	Chk# 38659 for Mc Anarney, James was Voided R	$-541.14
20-21	Public School Retirement System	OVER PAID CONTRIBUTIONS	$-541.14
Three Year Total	PULSEMARK		$1,450.00
22-23	PULSEMARK	ANNUAL SUPPORT	$375.00
21-22	PULSEMARK	ANNUAL SUPPORT	$375.00
20-21	PULSEMARK	ANNUAL SUPPORT/SISFIN PULSE	$700.00
Three Year Total	Pursifull, Shelly Renee		$371.70
20-21	Pursifull, Shelly Renee	MIL REIMB/CO	$371.70
Three Year Total	PYRAMID EDUC CONSULTANTS, INC		$259.60
22-23	PYRAMID EDUC CONSULTANTS, INC	HUBBLE DUES SPED	$259.60
Three Year Total	QU-SIS		$17,163.00
22-23	QU-SIS	WEBSTER EQUIP/FURN	$8,240.00
20-21	QU-SIS	CAFETERIA TABLES/WEBSTER	$3,188.00
20-21	QU-SIS	REPAIR/MAINT	$5,735.00
Three Year Total	QUEEN CITY WINNELSON		$70,974.46
22-23	QUEEN CITY WINNELSON	HS REP/MAINT	$654.00
22-23	QUEEN CITY WINNELSON	REPAIR//MAINT	$65.96
22-23	QUEEN CITY WINNELSON	REPAIR/MAINT	$24,374.83
22-23	QUEEN CITY WINNELSON	REPAIRI/MAINT	$45.50
21-22	QUEEN CITY WINNELSON	REPAIR/MAINT	$71.64
21-22	QUEEN CITY WINNELSON	CONSTRUCTION/ ECC	$305.80
21-22	QUEEN CITY WINNELSON	DIST SUPP/STOCK	$2,310.01
21-22	QUEEN CITY WINNELSON	REPAIR MAINT	$1,574.47
21-22	QUEEN CITY WINNELSON	REPAIR/MAINT	$29,200.54
20-21	QUEEN CITY WINNELSON	CONDENSER/ALT SCHL	$1,993.81
20-21	QUEEN CITY WINNELSON	REPAIR/MAINT	$10,056.62
20-21	QUEEN CITY WINNELSON	SUPPLIES/TOOLS	$321.28
Three Year Total	QUESTAR ASSESSMENT INC		$1,296.08
21-22	QUESTAR ASSESSMENT INC	SPRING EOC	$1,236.68
20-21	QUESTAR ASSESSMENT INC	EOC ASSESSMENTS/FALL 2020	$37.80
20-21	QUESTAR ASSESSMENT INC	EOC/FALL 2019	$21.60
Three Year Total	QUIA		$1,089.00
21-22	QUIA	SUBSCRIPTION/HS	$495.00
20-21	QUIA	SUBSCRIPTION/HS	$594.00
Three Year Total	QUICK ACCESS		$6,300.00
21-22	QUICK ACCESS	HS SUPP SECURITY	$2,400.00
21-22	QUICK ACCESS	SUBSCRIPTION & SET UP FEE	$3,900.00
Three Year Total	Quigg Gazette, Charlotte Anita		$247.07
21-22	Quigg Gazette, Charlotte Anita	REIMB PDC	$247.07
Three Year Total	QUILL CORP		$10,195.86
22-23	QUILL CORP	ELC SUPP	$46.98
22-23	QUILL CORP	HUBBLE SUPP	$607.70

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	QUILL CORP	SHOOK SUPP	$555.74
22-23	QUILL CORP	SHOOK SUPP MUSIC	$90.14
22-23	QUILL CORP	WEBSTER SUPP	$2,570.90
21-22	QUILL CORP	HUBBLE SUPP	$57.36
21-22	QUILL CORP	SUPPLIES/HUBBLE ADMIN	$348.17
21-22	QUILL CORP	SUPPLIES/SHOOK SPED	$149.98
21-22	QUILL CORP	SUPPLIES/WEBSTER	$617.37
21-22	QUILL CORP	SUPPLIES/WEBSTER ADMIN	$979.91
21-22	QUILL CORP	SUPPLIES/WEBSTER SMR SCHL	$140.27
21-22	QUILL CORP	WEBSTER SUPP	$20.79
21-22	QUILL CORP	WEBSTER SUPP/ADMIN SRV	$68.48
20-21	QUILL CORP	SUPPLIES/3RD GRADE	$7.29
20-21	QUILL CORP	SUPPLIES/HUBBLE	$327.74
20-21	QUILL CORP	SUPPLIES/HUBBLE ADMIN	$852.96
20-21	QUILL CORP	SUPPLIES/SHOOK	$1,280.62
20-21	QUILL CORP	SUPPLIES/SHOOK MUSIC	$96.91
20-21	QUILL CORP	SUPPLIES/SHOOK SPED	$378.73
20-21	QUILL CORP	SUPPLIES/WEB PRNT INVOLVEMT	$127.90
20-21	QUILL CORP	SUPPLIES/WEBSTER	$288.72
20-21	QUILL CORP	SUPPLIES/WEBSTER ADMIN	$510.24
20-21	QUILL CORP	SUPPLIES/WEBSTER TITLE I	$70.96
Three Year Total	QUINCEY GLENDENNING		$537.40
22-23	QUINCEY GLENDENNING	OFFICIAL JH WRESTLING	$302.00
22-23	QUINCEY GLENDENNING	REFEREE WRESTLING	$235.40
Three Year Total	R E SMITH CONSTRUCTION CO		$7,971,416.71
22-23	R E SMITH CONSTRUCTION CO	CONSTRUCTION ECC	$1,051,485.43
22-23	R E SMITH CONSTRUCTION CO	ECC CONSTRUCTION	$1,337,589.32
22-23	R E SMITH CONSTRUCTION CO	ELC REP/MAINT	$114,496.23
21-22	R E SMITH CONSTRUCTION CO	ARC CERT PAYMT	$643,365.77
21-22	R E SMITH CONSTRUCTION CO	ARC/CERT	$545,046.13
21-22	R E SMITH CONSTRUCTION CO	ARC/CERT PAYMENT	$586,866.71
21-22	R E SMITH CONSTRUCTION CO	ARC/CERT PYMT	$1,018,866.71
21-22	R E SMITH CONSTRUCTION CO	CONSTRUCTION /ECC #5	$528,261.21
21-22	R E SMITH CONSTRUCTION CO	CONSTRUCTION/ECC	$320,842.57
21-22	R E SMITH CONSTRUCTION CO	CONSTRUCTION/ECC #10	$448,104.40
21-22	R E SMITH CONSTRUCTION CO	CONSTRUCTION/ECC #6	$1,364,492.23
21-22	R E SMITH CONSTRUCTION CO	PRECONSTUCTION FEE/ECC	$12,000.00
Three Year Total	RACHELLE CANONICO		$265.80
21-22	RACHELLE CANONICO	REIMB MEAL ACCT/ALEAH	$39.20
21-22	RACHELLE CANONICO	REIMB MEAL ACCT/ALIANA	$56.80
21-22	RACHELLE CANONICO	REIMB MEAL ACCT/CAILYN	$41.90
20-21	RACHELLE CANONICO	MEAL ACCT REIMB/ALEAH	$39.20
20-21	RACHELLE CANONICO	MEAL ACCT REIMB/ALIANA	$46.80
20-21	RACHELLE CANONICO	MEAL ACCT REIMB/CAILYN	$41.90
Three Year Total	RACK PERFORMANCE		$4,500.00
22-23	RACK PERFORMANCE	HS SUPP WT LIFTING	$1,500.00
21-22	RACK PERFORMANCE	SUPPLIES/HS WT LFTNG	$1,500.00
20-21	RACK PERFORMANCE	SUPPLIES/HS WT LFTG	$1,500.00
Three Year Total	RADIOPHONE WIRELESS		$20,816.54
22-23	RADIOPHONE WIRELESS	DIST SUPP TRANSP	$129.05

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	RADIOPHONE WIRELESS	DIST TRANSP SUPP	$1,278.98
22-23	RADIOPHONE WIRELESS	REPAIR/MAINT RADIO	$71.25
22-23	RADIOPHONE WIRELESS	SUPPLIES TRANSPORTATION	$229.00
21-22	RADIOPHONE WIRELESS	DIST SUPP/TRANSP	$3,930.30
21-22	RADIOPHONE WIRELESS	HS SUPP	$8,765.00
21-22	RADIOPHONE WIRELESS	SUPPORT & SFTWRE ASSURANCE	$2,143.00
20-21	RADIOPHONE WIRELESS	ANTENNA/TOWER SERV	$3,523.44
20-21	RADIOPHONE WIRELESS	REPLACEMENT RADIOS	$746.52
Three Year Total	Ragsdale, Michael		$149.80
22-23	Ragsdale, Michael	REIMB FOR LUNCH BAL	$149.80
Three Year Total	Ragsdale, Tracy		$418.64
22-23	Ragsdale, Tracy	BACKGROUND REIMB	$41.75
22-23	Ragsdale, Tracy	BACKGROUNG/MILEAGE REIMB	$66.50
22-23	Ragsdale, Tracy	REIMB BUS DR FEES	$6.82
22-23	Ragsdale, Tracy	SUB TRAINING	$180.00
21-22	Ragsdale, Tracy	REIMB/FINGERPRINT & DRVG REC	$123.57
Three Year Total	RAGZILLO		$500.00
22-23	RAGZILLO	HS SUPP AT RISK	$250.00
20-21	RAGZILLO	SUPPLIES/HS	$250.00
Three Year Total	RALLY ATHLETIC		$2,880.00
21-22	RALLY ATHLETIC	HS FTBALL	$2,880.00
Three Year Total	Ralph, Lori Ellen		$205.24
22-23	Ralph, Lori Ellen	LUNCH BAL REFUND	$128.50
22-23	Ralph, Lori Ellen	TRAVEL REIMB	$76.74
Three Year Total	RANDAL WARD		$100.00
22-23	RANDAL WARD	OFFICIAL JH FTBALL	$100.00
Three Year Total	RANDY C WILSON		$150.00
21-22	RANDY C WILSON	SCORE KEEPER/TIMER/WRESTLING	$150.00
Three Year Total	RANDY WARD		$450.00
22-23	RANDY WARD	OFFICAL HS BBB	$177.50
22-23	RANDY WARD	REFEREE HS GBB	$272.50
Three Year Total	RAY RECTOR		$105.00
21-22	RAY RECTOR	OFFICIAL/HS FT BALL	$105.00
Three Year Total	RCET-SW		$1,150.00
21-22	RCET-SW	MEMBERSHIP	$575.00
20-21	RCET-SW	MEMBERSHIP	$575.00
Three Year Total	READING A-Z		$687.80
22-23	READING A-Z	HUBBLE DUES	$128.00
21-22	READING A-Z	SUPPLIES/JH SPED	$118.00
20-21	READING A-Z	SUPPLIES/HUBBLE	$326.35
20-21	READING A-Z	SUPPLIES/WEBSTER	$115.45
Three Year Total	READING READING BOOKS		$2,298.25
22-23	READING READING BOOKS	HUBBLE SUPP TITLE I	$146.50
21-22	READING READING BOOKS	HUBBLE SUPP	$390.00
21-22	READING READING BOOKS	WEBSTER SUPP TITILE V	$1,602.30
20-21	READING READING BOOKS	SUPPLIES/HUBBLE TITLE I	$159.45
Three Year Total	READING RECOVERY COUNCIL OF NO AMER		$860.00
21-22	READING RECOVERY COUNCIL OF NO AMER	HUBBLE SUPP/ACD SERV	$0.00
21-22	READING RECOVERY COUNCIL OF NO AMER	HUBBLE/ACAD SERV	$700.00
21-22	READING RECOVERY COUNCIL OF NO AMER	SUPPLIES/HUBBLE ACD SERV	$160.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	REALITYWORKS		$14,842.96
22-23	REALITYWORKS	HS SUPP FACS	$10,266.84
21-22	REALITYWORKS	HS SUPP FACS 50/50 VOC	$449.40
21-22	REALITYWORKS	HS SUPP/FACS	$1,375.97
20-21	REALITYWORKS	REALCARE BABIES/HS FACS GRANT	$2,676.75
20-21	REALITYWORKS	SUPPLIES/HS FACS	$74.00
Three Year Total	REALLY GOOD STUFF INC		$6,928.64
22-23	REALLY GOOD STUFF INC	ECC CO	$1,261.63
22-23	REALLY GOOD STUFF INC	ECC CONST	$890.08
22-23	REALLY GOOD STUFF INC	HUBBLE SUPP	$270.04
22-23	REALLY GOOD STUFF INC	SHOOK SUPP	$1,149.19
22-23	REALLY GOOD STUFF INC	WEBSTER SUPP	$356.80
22-23	REALLY GOOD STUFF INC	WEBSTER SUPP TITLE I	$280.81
21-22	REALLY GOOD STUFF INC	HUBBLE SUPPLIES	$53.76
21-22	REALLY GOOD STUFF INC	SUPPLIES/2ND GRADE	$231.55
21-22	REALLY GOOD STUFF INC	SUPPLIES/3RD GRADE	$103.69
21-22	REALLY GOOD STUFF INC	SUPPLIES/4TH GRADE	$143.91
21-22	REALLY GOOD STUFF INC	SUPPLIES/HUBBLE	$40.52
21-22	REALLY GOOD STUFF INC	SUPPLIES/WEBSTER TITLE I	$416.82
21-22	REALLY GOOD STUFF INC	WEBSTER SUPP	$26.94
21-22	REALLY GOOD STUFF INC	WEBSTER SUPP TITLE I	$386.08
21-22	REALLY GOOD STUFF INC	WEBSTER SUPPLIES	$47.96
20-21	REALLY GOOD STUFF INC	SUPPLIES/1ST GRADE	$59.10
20-21	REALLY GOOD STUFF INC	SUPPLIES/2ND GRADE	$206.05
20-21	REALLY GOOD STUFF INC	SUPPLIES/3RD GRADE	$22.94
20-21	REALLY GOOD STUFF INC	SUPPLIES/4TH GRADE	$395.84
20-21	REALLY GOOD STUFF INC	SUPPLIES/HUBBLE SPED	$122.77
20-21	REALLY GOOD STUFF INC	SUPPLIES/SHOOK ACT	$299.76
20-21	REALLY GOOD STUFF INC	SUPPLIES/SHOOK TITLE I	$69.54
20-21	REALLY GOOD STUFF INC	SUPPLIES/WEBSTER TITLE I	$92.86
Three Year Total	REBECCA MCCORCLE		$59.75
20-21	REBECCA MCCORCLE	MEAL REIMB/ADDISON	$5.00
20-21	REBECCA MCCORCLE	MEAL REIMB/ETHAN	$14.85
20-21	REBECCA MCCORCLE	MEAL REIMB/LANDAN	$39.90
Three Year Total	REDNECK TRAILER SUPPLIES		$3,327.19
22-23	REDNECK TRAILER SUPPLIES	HS REPAIR/MAINT ATHL	$503.28
21-22	REDNECK TRAILER SUPPLIES	SUPPLIES/HS VO AG	$14.44
20-21	REDNECK TRAILER SUPPLIES	SUPPLIES/HS VO AG	$2,809.47
Three Year Total	REECE CHIASSON		$198.00
21-22	REECE CHIASSON	OFFICIAL HS BB	$198.00
Three Year Total	REECE NEIGHBORS		$112.00
20-21	REECE NEIGHBORS	OFFICIAL/JH WRESTLING	$112.00
Three Year Total	REED HUFFMAN		$250.00
22-23	REED HUFFMAN	REIMB CHROME BOOK FEE	$250.00
Three Year Total	Reed, Amanda Nicole		$420.17
21-22	Reed, Amanda Nicole	EMPLOYEE MILEAGE LOG	$46.44
21-22	Reed, Amanda Nicole	MIL REIMB/HOMEBOUND	$54.18
20-21	Reed, Amanda Nicole	MIL REIMB	$189.95
20-21	Reed, Amanda Nicole	MIL REIMB/SMR SCHL	$129.60
Three Year Total	REEDA RIPPEE		$2,520.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	REEDA RIPPEE	O&M C/S	$630.00
22-23	REEDA RIPPEE	O&M CONTRACTED SERV/K CHRISTIAN	$490.00
22-23	REEDA RIPPEE	O&M SOLUTIONS	$1,400.00
Three Year Total	REEDS SPRING SCHOOL DISTRICT		$4,874.62
22-23	REEDS SPRING SCHOOL DISTRICT	HS BIG 8 SPEECH/DEBATE	$112.00
22-23	REEDS SPRING SCHOOL DISTRICT	JH ATH FEES/VBALL TOURN	$100.00
22-23	REEDS SPRING SCHOOL DISTRICT	JH DUES/ BIG 8 CONF DUES	$400.00
21-22	REEDS SPRING SCHOOL DISTRICT	DUES/JH BIG 8 CONFERENCE	$400.00
21-22	REEDS SPRING SCHOOL DISTRICT	HS ATHL FEES	$200.00
21-22	REEDS SPRING SCHOOL DISTRICT	JH FEES/ATHL	$100.00
21-22	REEDS SPRING SCHOOL DISTRICT	JH TRACK MEET	$150.00
21-22	REEDS SPRING SCHOOL DISTRICT	LOCAL TAX EFFORT/M LAMBERT	$68.20
20-21	REEDS SPRING SCHOOL DISTRICT	ENTRY FEE/JH GRLS BBALL	$100.00
20-21	REEDS SPRING SCHOOL DISTRICT	ENTRY FEE/JH WRESTLING	$100.00
20-21	REEDS SPRING SCHOOL DISTRICT	LOCAL TAX EFFORT	$3,144.42
Three Year Total	REESE TREE SERVICE		$7,900.00
21-22	REESE TREE SERVICE	TREE REMOVAL/JH CAMPUS	$4,650.00
20-21	REESE TREE SERVICE	REPAIR/MAINT	$3,250.00
Three Year Total	Reese, Rose Lanette		$2.03
22-23	Reese, Rose Lanette	REIMB LUNCH BALANCE	$2.03
Three Year Total	REGAL PLASTICS		$1,462.00
20-21	REGAL PLASTICS	LEXAN SHEET/COVID	$152.95
20-21	REGAL PLASTICS	LEXAN SHEETS/COVID	$1,309.05
Three Year Total	REGGIE GOODIN		$3,280.00
21-22	REGGIE GOODIN	AHERA/GOODIN	$625.00
21-22	REGGIE GOODIN	AHERA/R GOODIN	$750.00
21-22	REGGIE GOODIN	GOODIN/AHERA	$125.00
20-21	REGGIE GOODIN	AHERA/R GOODIN	$1,500.00
20-21	REGGIE GOODIN	SAMPLES/AHERA	$280.00
Three Year Total	REID ATKINSON		$7,500.00
22-23	REID ATKINSON	HS SUPP	$2,500.00
21-22	REID ATKINSON	SHOW ARRANGEMENT/HS BAND	$2,500.00
20-21	REID ATKINSON	WIND ARRNGMT/MRCHG BAND	$2,500.00
Three Year Total	Rendahl, Teresa		$48.57
22-23	Rendahl, Teresa	REIMB BUS DR FEES	$6.82
21-22	Rendahl, Teresa	REIMB/FNGRPRT FEE	$41.75
Three Year Total	RENNER GARAGE DOORS		$0.00
22-23	RENNER GARAGE DOORS	HS REP/MAINT	$0.00
Three Year Total	REP FITNESS		$6,015.37
22-23	REP FITNESS	HS INST EQUIP	$6,015.37
Three Year Total	Replogle, Tiffany Ann		$1,363.55
22-23	Replogle, Tiffany Ann	HANDRAFTING BOOKS	$82.11
22-23	Replogle, Tiffany Ann	REIMB FCCLA CLUB SEWING	$54.56
22-23	Replogle, Tiffany Ann	REIMB FCCLA EVENT	$473.13
22-23	Replogle, Tiffany Ann	REIMB FOR SUPP FOR FACS	$97.54
21-22	Replogle, Tiffany Ann	HS SUPP FACS	$37.84
21-22	Replogle, Tiffany Ann	MO FCCLA CONF	$384.24
20-21	Replogle, Tiffany Ann	SUPPLIES/HS FACS	$32.15
20-21	Replogle, Tiffany Ann	SUPPLIES/HS FCCLA	$201.98
Three Year Total	REPUBLIC R-III SCHOOL DIST		$340.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	REPUBLIC R-III SCHOOL DIST	HS DUES/MEMBERSHIP	$242.00
20-21	REPUBLIC R-III SCHOOL DIST	ENTRY FEES/HS S & D	$98.00
Three Year Total	REPUBLIC SERVICES		$77,289.44
22-23	REPUBLIC SERVICES	TRASH SERVICES	$2,580.72
22-23	REPUBLIC SERVICES	TRASH SERV	$12,903.60
22-23	REPUBLIC SERVICES	TRASH SERVICES	$15,664.32
21-22	REPUBLIC SERVICES	TRASH SERV	$8,258.28
21-22	REPUBLIC SERVICES	TRASH SERVICES	$15,350.72
20-21	REPUBLIC SERVICES	TRASH SERVICES	$22,531.80
Three Year Total	RESOURCES FOR EDUCATORS INC		$498.00
20-21	RESOURCES FOR EDUCATORS INC	SUBSCRIPTION/MATH & SCIENCE	$249.00
20-21	RESOURCES FOR EDUCATORS INC	SUBSCRIPTION/RDG CONN	$249.00
Three Year Total	RESOURCES FOR READING INC		$5,575.29
21-22	RESOURCES FOR READING INC	HUBBLE SUPP/TITLE I	$54.97
21-22	RESOURCES FOR READING INC	MPSF/KARNAGHON	$534.60
21-22	RESOURCES FOR READING INC	SHOOK SUPP	$2,719.80
21-22	RESOURCES FOR READING INC	SUPPLES/TITLE I	$32.99
21-22	RESOURCES FOR READING INC	SUPPLIES/1ST GRADE	$33.00
21-22	RESOURCES FOR READING INC	SUPPLIES/SHOOK	$457.56
21-22	RESOURCES FOR READING INC	SUPPLIES/TITLE I	$53.87
21-22	RESOURCES FOR READING INC	SUPPLIES/WEBSTER	$192.50
21-22	RESOURCES FOR READING INC	WEBSTER SUPP	$247.50
20-21	RESOURCES FOR READING INC	SUPPLIES/1ST GRADE	$23.00
20-21	RESOURCES FOR READING INC	SUPPLIES/HUBBLE	$663.19
20-21	RESOURCES FOR READING INC	SUPPLIES/HUBBLE ACT	$273.11
20-21	RESOURCES FOR READING INC	SUPPLIES/HUBBLE TITLE I	$43.98
20-21	RESOURCES FOR READING INC	SUPPLIES/SHOOK	$114.39
20-21	RESOURCES FOR READING INC	SUPPLIES/SHOOK TITLE I	$130.83
Three Year Total	RESULTS ADVERTISING		$15,072.24
22-23	RESULTS ADVERTISING	CO SUPP	$592.50
22-23	RESULTS ADVERTISING	CO SUPP ACD SERV	$48.00
22-23	RESULTS ADVERTISING	CO SUPP SP ED	$859.80
22-23	RESULTS ADVERTISING	CO SUPPLIES	$1,888.00
22-23	RESULTS ADVERTISING	HS PDC	$458.15
21-22	RESULTS ADVERTISING	BACKPACKS	$928.00
21-22	RESULTS ADVERTISING	CO SUPP EMR	$633.25
21-22	RESULTS ADVERTISING	CO SUPPLIES	$2,375.00
21-22	RESULTS ADVERTISING	POLO SHIRTS/NTA	$1,258.00
21-22	RESULTS ADVERTISING	SUPPLIES/ADDL NTA SHIRTS	$132.00
21-22	RESULTS ADVERTISING	TUMBLERS/NTA	$516.50
20-21	RESULTS ADVERTISING	POLOS	$993.75
20-21	RESULTS ADVERTISING	PONCHOS	$457.66
20-21	RESULTS ADVERTISING	PULLOVERS/NURSING	$281.00
20-21	RESULTS ADVERTISING	SRO POLOS	$104.40
20-21	RESULTS ADVERTISING	SUPPLIES/CO	$29.75
20-21	RESULTS ADVERTISING	TUMBLERS/NTA	$282.50
20-21	RESULTS ADVERTISING	UMBRELLAS	$3,233.98
Three Year Total	Reyes Reveles, Annakaleena N		$41.75
20-21	Reyes Reveles, Annakaleena N	BACKGROUND CK	$41.75
Three Year Total	Rhody, Cheryl		$51.39

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	Rhody, Cheryl	REIMB TRNSP FEES	$4.82
21-22	Rhody, Cheryl	FINGERPRINT REIMB	$41.75
21-22	Rhody, Cheryl	REIMB/DRVG REC FEE	$4.82
Three Year Total	RICE EQUIPMENT SERVICE INC		$3,924.34
22-23	RICE EQUIPMENT SERVICE INC	REPAIR/MAINT DISH WASHER	$342.50
22-23	RICE EQUIPMENT SERVICE INC	REPAIR/MAINT DISHWASHER	$3,068.54
22-23	RICE EQUIPMENT SERVICE INC	REPAIR/MAINT STEAMER	$513.30
Three Year Total	RICH WALDEN		$695.00
22-23	RICH WALDEN	OFFICIAL HS SFTBALL	$140.00
22-23	RICH WALDEN	OFFICIAL SFTBALL	$140.00
22-23	RICH WALDEN	REFEREE HS SFTBALL	$140.00
21-22	RICH WALDEN	REFEREE/HS SFTBALL	$140.00
20-21	RICH WALDEN	OFFICIAL/JH SFTBALL	$135.00
Three Year Total	RICHARD A HALL		$11,925.00
22-23	RICHARD A HALL	HE BLDG UPKEEP/REPAIR	$9,450.00
22-23	RICHARD A HALL	REPAIR/MAINT	$1,475.00
21-22	RICHARD A HALL	REPAIR/MAINT	$1,000.00
Three Year Total	RICHARD L JOHNSTON		$562.00
22-23	RICHARD L JOHNSTON	OFFICIAL JH SFTBALL	$162.00
22-23	RICHARD L JOHNSTON	OFFICIAL SFTBALL	$122.00
21-22	RICHARD L JOHNSTON	OFFICIAL/SFT BALL	$172.00
20-21	RICHARD L JOHNSTON	OFFICIAL/HS SFTBALL	$106.00
Three Year Total	Richardson, Alvin D		$1,317.40
22-23	Richardson, Alvin D	CONSULTING	$707.50
22-23	Richardson, Alvin D	CONSULTING Aug- Sept 2022	$330.00
21-22	Richardson, Alvin D	MIL REIMB/ACAD SERV	$279.90
Three Year Total	Richerson, Rebekah		$12.90
21-22	Richerson, Rebekah	REIMB/LIFE INSURANCE DED	$12.90
Three Year Total	RICK BEEZLEY		$526.00
20-21	RICK BEEZLEY	OFFICIAL/HS WRESTLING	$418.00
20-21	RICK BEEZLEY	OFFICIAL/JH WRESTLING	$108.00
Three Year Total	RICK HAMMERS		$296.80
22-23	RICK HAMMERS	OFFICIAL HS BB	$156.80
20-21	RICK HAMMERS	OFFICIAL/HS BSBALL	$140.00
Three Year Total	RICK LAIRMORE		$144.80
20-21	RICK LAIRMORE	REFEREE/HS GRLS SOCCER	$144.80
Three Year Total	RICOH AMERICAS CORP		$84,449.87
22-23	RICOH AMERICAS CORP	CONTRACTED SERV	$11.25
22-23	RICOH AMERICAS CORP	CONTRACTED SERV COPIER	$8.72
22-23	RICOH AMERICAS CORP	COPIER RENTAL	$17.98
22-23	RICOH AMERICAS CORP	COPIER USAGE	$64.74
22-23	RICOH AMERICAS CORP	HS COPIER USAGE	$10.19
21-22	RICOH AMERICAS CORP	CONTRACTED SERV/ COPIER USAGE	$2,456.72
21-22	RICOH AMERICAS CORP	CONTRACTED SERV/HS	$14.28
21-22	RICOH AMERICAS CORP	CONTRACTED/COPIER USAGE	$9.37
21-22	RICOH AMERICAS CORP	COPIER LEASE	$7.29
21-22	RICOH AMERICAS CORP	COPIER LEASE & USAGE	$5,868.64
21-22	RICOH AMERICAS CORP	COPIER USAGE	$1,430.60
21-22	RICOH AMERICAS CORP	HS CONTRACTED SERV/COPIER USAGE	$8.45
20-21	RICOH AMERICAS CORP	COPIER LEASE	$39,411.24

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	RICOH AMERICAS CORP	COPIER USAGE	$35,026.18
20-21	RICOH AMERICAS CORP	LATE FEE	$18.12
20-21	RICOH AMERICAS CORP	SUPPLIES/CO	$43.05
20-21	RICOH AMERICAS CORP	SUPPLIES/HS	$43.05
Three Year Total	RIDDELL ALL AMERICAN		$7,569.85
20-21	RIDDELL ALL AMERICAN	RECERTIFICATION/JH FTBALL	$2,264.93
20-21	RIDDELL ALL AMERICAN	SUPPLIES/HS FTBALL	$4,518.97
20-21	RIDDELL ALL AMERICAN	SUPPLIES/HS FTBALL ACT	$785.95
Three Year Total	RIDDELL ALL AMERICAN SPORTS CORP		$34,879.03
22-23	RIDDELL ALL AMERICAN SPORTS CORP	HS SUPP FTBALL	$7,090.86
22-23	RIDDELL ALL AMERICAN SPORTS CORP	HS SUPP GEN ATH	$3,316.70
22-23	RIDDELL ALL AMERICAN SPORTS CORP	JH REP/MAINT ATHL	$1,809.02
22-23	RIDDELL ALL AMERICAN SPORTS CORP	JH SUPP ATH	$5,326.10
21-22	RIDDELL ALL AMERICAN SPORTS CORP	HS ATHL REPAIR/MAINT	$4,107.34
21-22	RIDDELL ALL AMERICAN SPORTS CORP	HS FT BALL	$961.63
21-22	RIDDELL ALL AMERICAN SPORTS CORP	HS REPAIR/MAINT ATHL	$6,461.11
21-22	RIDDELL ALL AMERICAN SPORTS CORP	HS SUPP/FT BALL	$1,797.58
21-22	RIDDELL ALL AMERICAN SPORTS CORP	JH SUPP ATHL	$464.90
21-22	RIDDELL ALL AMERICAN SPORTS CORP	JH SUPP/ATHL	$1,245.37
21-22	RIDDELL ALL AMERICAN SPORTS CORP	REPAIR/MAINT-JH ATH	$2,298.42
Three Year Total	RILEY ANKROM		$120.00
22-23	RILEY ANKROM	OFFICIAL HS BBB	$120.00
Three Year Total	RILEY MANARY		$205.00
22-23	RILEY MANARY	SCOREKEEPER HS VBALL	$100.00
21-22	RILEY MANARY	SCOREKEEPER/HS VBALL	$105.00
Three Year Total	RIVERSIDE INSIGHTS		$1,935.60
22-23	RIVERSIDE INSIGHTS	HE ARP SUPP	$1,755.60
22-23	RIVERSIDE INSIGHTS	HUBBLE SUPP EMR	$180.00
Three Year Total	RJ HILL		$40.00
22-23	RJ HILL	CHAIN CREW JH FTBALL	$40.00
Three Year Total	ROBBIE TACKETT		$170.00
20-21	ROBBIE TACKETT	OFFICIAL/JH FTBALL	$70.00
20-21	ROBBIE TACKETT	REFEREE/JH FTBALL	$100.00
Three Year Total	ROBERT C CARTER		$267.50
22-23	ROBERT C CARTER	OFFICIAL HS GBB	$130.00
22-23	ROBERT C CARTER	OFFICIAL JH BB	$137.50
Three Year Total	ROBERT G PALMER JR		$150.00
22-23	ROBERT G PALMER JR	OFFICIAL HS FTBALL	$105.00
20-21	ROBERT G PALMER JR	OFFICIAL/HS FTBALL	$45.00
Three Year Total	ROBERT HILL		$140.00
20-21	ROBERT HILL	OFFICIAL/HS SFTBALL	$140.00
Three Year Total	ROBERT HYATT		$316.00
22-23	ROBERT HYATT	OFFICAL HS BASEBALL	$154.00
20-21	ROBERT HYATT	REFEREE/HS BSBALL	$162.00
Three Year Total	ROBERT JAMES ENTERPRISES		$225.00
22-23	ROBERT JAMES ENTERPRISES	DIST REP/ MAINT	$225.00
Three Year Total	ROBERT WILLIAMS		$807.50
22-23	ROBERT WILLIAMS	REFEREE G BB	$140.00
22-23	ROBERT WILLIAMS	REFEREE HS GBB	$140.00
21-22	ROBERT WILLIAMS	REFEREE HS GBB	$107.50

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ROBERT WILLIAMS	REFEREE HSGBB	$140.00
20-21	ROBERT WILLIAMS	REFEREE/HS BYS BBALL	$140.00
20-21	ROBERT WILLIAMS	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	ROBERT WOLFF		$255.00
22-23	ROBERT WOLFF	OFFICIAL HS BYS BB	$135.00
22-23	ROBERT WOLFF	REFEREE SOCCER	$120.00
Three Year Total	Roberts, Christina K		$164.97
22-23	Roberts, Christina K	REIMB 2023 MASN CONF	$108.90
21-22	Roberts, Christina K	MEAL/ANNUAL NURSE MEETING	$56.07
Three Year Total	Robertson, Dawn Renee		$131.75
21-22	Robertson, Dawn Renee	REIMB/FNGRPRT FEE	$41.75
21-22	Robertson, Dawn Renee	SHOOK ACT	$90.00
Three Year Total	ROBIN COLLINS		$261.20
20-21	ROBIN COLLINS	OFFICIAL/JH VBALL	$261.20
Three Year Total	ROBIN WILLIAMS		$37,042.20
22-23	ROBIN WILLIAMS	MILEAGE REIMB	$3,790.80
22-23	ROBIN WILLIAMS	REIMB MILEAGE	$2,316.60
22-23	ROBIN WILLIAMS	REIMB MILEAGE REIMB/M WILLIAMS	$1,474.20
22-23	ROBIN WILLIAMS	REIMB TRANSPORTATION	$1,123.20
22-23	ROBIN WILLIAMS	REIMB TRV EXP	$982.80
22-23	ROBIN WILLIAMS	TRANSPORTATION REIMB	$1,193.40
22-23	ROBIN WILLIAMS	TRAVEL EXP REIMB	$1,474.20
21-22	ROBIN WILLIAMS	MIL REIMB/R WILLIAMS	$5,054.40
21-22	ROBIN WILLIAMS	MILEAGE REIMB/R WILLIAMS	$2,246.40
21-22	ROBIN WILLIAMS	TRANSPORTATION	$1,123.20
21-22	ROBIN WILLIAMS	TRANSPORTATION REIMB	$1,895.40
20-21	ROBIN WILLIAMS	MIL REIMB/R WILLIAMS	$14,367.60
Three Year Total	Robinson, Stacy J		$127.80
21-22	Robinson, Stacy J	REIMB IREADY CONF	$127.80
Three Year Total	ROCHESTER 100 INC		$7,456.25
22-23	ROCHESTER 100 INC	ECC CONST	$725.00
22-23	ROCHESTER 100 INC	HUBBLE SUPP	$725.00
22-23	ROCHESTER 100 INC	SHOOK SUPP	$725.00
22-23	ROCHESTER 100 INC	WEBSTER SUPP	$725.00
21-22	ROCHESTER 100 INC	SUPPLIES/HUBBLE	$877.50
21-22	ROCHESTER 100 INC	SUPPLIES/WEBSTER	$708.75
20-21	ROCHESTER 100 INC	SUPPLIES/HUBBLE	$1,012.50
20-21	ROCHESTER 100 INC	SUPPLIES/SHOOK	$1,282.50
20-21	ROCHESTER 100 INC	SUPPLIES/WEBSTER	$675.00
Three Year Total	RODNEY COBB		$355.00
21-22	RODNEY COBB	OFFICIAL HS BB	$225.00
20-21	RODNEY COBB	OFFICIAL/HS SFTBALL	$130.00
Three Year Total	RODNEY NOEL		$1,041.00
22-23	RODNEY NOEL	OFFICIAL HS BB	$160.00
22-23	RODNEY NOEL	OFFICIAL JH FTBALL	$100.00
22-23	RODNEY NOEL	OFFICIAL SWIMMING	$121.00
22-23	RODNEY NOEL	REFEREE HS FTBALL	$85.00
21-22	RODNEY NOEL	OFFICIAL/HS V BALL	$80.00
21-22	RODNEY NOEL	OFFICIAL/JH FTBALL	$100.00
21-22	RODNEY NOEL	REFEREE/HS FTBALL	$75.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	RODNEY NOEL	OFFICIAL/HS BSBALL	$90.00
20-21	RODNEY NOEL	OFFICIAL/HS FTBALL	$230.00
Three Year Total	Rogers, Kelsey		$314.75
22-23	Rogers, Kelsey	BACKGROUNG REIMB	$41.75
22-23	Rogers, Kelsey	REIMB BACKGROUNG CHECK	$41.75
22-23	Rogers, Kelsey	REIMB SUB/TRAINING CERT	$231.25
Three Year Total	ROLLA PUBLIC SCHOOL DIST		$300.00
20-21	ROLLA PUBLIC SCHOOL DIST	ENTRY FEE/HS WRESTLING	$300.00
Three Year Total	ROMAN ATCHISON		$247.50
20-21	ROMAN ATCHISON	OFFICIAL/JH BBALL	$247.50
Three Year Total	RON BOMMARITO		$160.00
22-23	RON BOMMARITO	GATE KEEPER HS FTBALL	$120.00
20-21	RON BOMMARITO	GATE KPR/HS FTBALL	$40.00
Three Year Total	RON EFFLAND		$140.20
22-23	RON EFFLAND	OFFICIAL HS FTBALL	$140.20
Three Year Total	RON MILLER HDWE & SPEC SALES INC		$80,330.00
22-23	RON MILLER HDWE & SPEC SALES INC	REP/MAINT	$3,505.00
22-23	RON MILLER HDWE & SPEC SALES INC	REPAIR MAINT	$705.00
22-23	RON MILLER HDWE & SPEC SALES INC	REPAIR//MAINT	$845.00
22-23	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT	$9,680.00
22-23	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT DOORS	$23,580.00
22-23	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT FEMA	$305.00
21-22	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT	$70.00
21-22	RON MILLER HDWE & SPEC SALES INC	HE BLDG/ REPAIR/MAINT ESSER III	$20,870.00
21-22	RON MILLER HDWE & SPEC SALES INC	REPAIR MAINT	$350.00
21-22	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT	$8,474.00
21-22	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT DOORS	$525.00
20-21	RON MILLER HDWE & SPEC SALES INC	REPAIR/MAINT	$11,421.00
Three Year Total	RONALD EFFLAND		$137.00
21-22	RONALD EFFLAND	REFEREE/HS FT BALL	$137.00
Three Year Total	ROOSTER POOLS & OUTDOOR		$4,047.56
22-23	ROOSTER POOLS & OUTDOOR	HS ATHL GROUNDS IMP	$600.00
22-23	ROOSTER POOLS & OUTDOOR	REP/MAINT BASEBALL FIELD	$1,900.00
22-23	ROOSTER POOLS & OUTDOOR	REP/MAINT FTBALL/SOCCER FIELDS	$250.00
21-22	ROOSTER POOLS & OUTDOOR	HS REPAIR/MAINT	$123.29
21-22	ROOSTER POOLS & OUTDOOR	HS REPAIR/MAINT ATH	$460.00
21-22	ROOSTER POOLS & OUTDOOR	REPAIR/MAINT-HS ATH	$155.79
20-21	ROOSTER POOLS & OUTDOOR	REPAIR/MAINT-BSBALL FIELD	$558.48
Three Year Total	ROSE METAL PRODUCTS INC		$3,708.54
22-23	ROSE METAL PRODUCTS INC	REPAIR/MAINT	$381.56
21-22	ROSE METAL PRODUCTS INC	REPAIR/MAINT	$865.94
21-22	ROSE METAL PRODUCTS INC	REPAIR/MAINT SIGN	$45.40
21-22	ROSE METAL PRODUCTS INC	REPAIR/MAINT-#16 & 53	$880.64
20-21	ROSE METAL PRODUCTS INC	REPAIR/MAINT	$1,415.00
20-21	ROSE METAL PRODUCTS INC	SANITIZER STANDS/CARES	$120.00
Three Year Total	ROST READY MIX INC		$14,313.45
22-23	ROST READY MIX INC	HS ATHL REPAIR/MAINT	$974.62
22-23	ROST READY MIX INC	REBAR ATHL SOCCER	$38.28
22-23	ROST READY MIX INC	REPAIR/MAINT	$2,166.75
22-23	ROST READY MIX INC	REPAIR/MAINT BT	$5,029.05

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	ROST READY MIX INC	MAINT BT	$-811.08
21-22	ROST READY MIX INC	MAINT/BT	$151.22
21-22	ROST READY MIX INC	MAINT/SUPP BT	$2,668.08
21-22	ROST READY MIX INC	MAINT/SUPP BT	$936.39
21-22	ROST READY MIX INC	REPAIR/MAINT REBAR GRADE //BT	$811.08
21-22	ROST READY MIX INC	REPAIR/MAINT BT	$903.08
21-22	ROST READY MIX INC	REPAIR/MAINT-BUS BARN	$564.52
20-21	ROST READY MIX INC	BLDG TRADES SUPPLIES	$126.76
20-21	ROST READY MIX INC	REPAIR/MAINT	$362.90
20-21	ROST READY MIX INC	REPAIR/MAINT-HS	$391.80
Three Year Total	Rost, Sally Rebecca		$16.60
22-23	Rost, Sally Rebecca	REIMB LUNCH BALANCE	$16.60
Three Year Total	ROXXANNE FISHEL		$12.70
20-21	ROXXANNE FISHEL	REIMB/MEAL ACCOUNT	$12.70
Three Year Total	Roy, Nicki Linn		$236.02
20-21	Roy, Nicki Linn	SUPPLIES/HS MVP GIFTS	$48.65
20-21	Roy, Nicki Linn	SUPPLIES/SR PROJ SHWCASE	$187.37
Three Year Total	RUBEN APODACA		$315.40
20-21	RUBEN APODACA	OFFICIAL/HS BSBALL	$315.40
Three Year Total	RUBY JOINER		$220.00
22-23	RUBY JOINER	SCOREKEEPER HS V BALL	$100.00
21-22	RUBY JOINER	SCOREKEEPER/HS VBALL	$120.00
Three Year Total	RUEBEN WAIT		$908.40
22-23	RUEBEN WAIT	OFFICIAL HS WRESTLING	$408.40
21-22	RUEBEN WAIT	OFFICIAL HS WRESTLING	$500.00
Three Year Total	RUSH TRUCK CENTER		$10,624.28
22-23	RUSH TRUCK CENTER	REPAIR/MAINT #10	$124.32
21-22	RUSH TRUCK CENTER	REPAIR/MAINT	$821.43
21-22	RUSH TRUCK CENTER	REPAIR/MAINT # 1	$381.75
21-22	RUSH TRUCK CENTER	REPAIR/MAINT #1	$113.33
21-22	RUSH TRUCK CENTER	REPAIR/MAINT #10	$886.00
21-22	RUSH TRUCK CENTER	REPAIR/MAINT #15	$481.59
21-22	RUSH TRUCK CENTER	REPAIR/MAINT #17	$34.40
21-22	RUSH TRUCK CENTER	REPAIR/MAINT #21	$3,121.42
21-22	RUSH TRUCK CENTER	REPAIR/MAINT BUS 21	$4,141.04
21-22	RUSH TRUCK CENTER	REPAIR/MAINT#1	$142.45
21-22	RUSH TRUCK CENTER	REPAIR/MAINT#24	$376.55
Three Year Total	RUSSELL BRUTON		$6.89
22-23	RUSSELL BRUTON	ECSE PARENT MILEAGE REIMB	$6.89
Three Year Total	RUST FREEDOM PLMBG, HTG & AIR LLC		$175.00
20-21	RUST FREEDOM PLMBG, HTG & AIR LLC	REPAIR/MAINT	$175.00
Three Year Total	RUTH`S FLOWERS & GIFT		$1,892.17
22-23	RUTH`S FLOWERS & GIFT	FLOWERS F BROWNNG	$54.00
22-23	RUTH`S FLOWERS & GIFT	FLOWERS J FRAKER	$66.00
22-23	RUTH`S FLOWERS & GIFT	FLOWERS R MARTIN	$51.00
22-23	RUTH`S FLOWERS & GIFT	GEN SUPP	$56.00
22-23	RUTH`S FLOWERS & GIFT	HS ADMIN/ C RAINEY	$67.00
22-23	RUTH`S FLOWERS & GIFT	HS ATH SUPP	$129.86
22-23	RUTH`S FLOWERS & GIFT	HS ATH SUPP/SENIORS	$275.70
22-23	RUTH`S FLOWERS & GIFT	HS FLOWERS B MILLER	$83.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	RUTH`S FLOWERS & GIFT	HS GEN ATH SUPP	$89.91
22-23	RUTH`S FLOWERS & GIFT	HS SR ENG PROJECT	$150.95
22-23	RUTH`S FLOWERS & GIFT	HS SUPP	$245.91
22-23	RUTH`S FLOWERS & GIFT	HS SUPP ADMIN SRV	$64.15
22-23	RUTH`S FLOWERS & GIFT	HS SUPP GEN ATHL	$145.87
22-23	RUTH`S FLOWERS & GIFT	HS SUPP SR NIGHT	$133.86
22-23	RUTH`S FLOWERS & GIFT	HUBBLE ACT	$72.00
22-23	RUTH`S FLOWERS & GIFT	SUPP NHS	$35.98
22-23	RUTH`S FLOWERS & GIFT	SUPP/NHS	$170.98
Three Year Total	RUTH`S FLOWERS & GIFT S		$756.82
21-22	RUTH`S FLOWERS & GIFT S	HS SUPP GEN ATHL	$205.67
21-22	RUTH`S FLOWERS & GIFT S	HS SUPP/ATH	$433.23
21-22	RUTH`S FLOWERS & GIFT S	HS/STU GOV	$117.92
21-22	RUTH`S FLOWERS & GIFT S	HUBBLE ACT/FLOWERS	$0.00
Three Year Total	RUTH`S FLOWERS & GIFTS		$1,244.99
20-21	RUTH`S FLOWERS & GIFTS	RETIREMENT PLANTS	$354.00
20-21	RUTH`S FLOWERS & GIFTS	SR NIGHT/HS BYS BBALL	$50.00
20-21	RUTH`S FLOWERS & GIFTS	SR NIGHT/HS GRLS BBALL	$18.00
20-21	RUTH`S FLOWERS & GIFTS	SR NIGHT/HS WRESTLING	$51.00
20-21	RUTH`S FLOWERS & GIFTS	SUPPLIES/CO	$54.00
20-21	RUTH`S FLOWERS & GIFTS	SUPPLIES/HS ATH	$450.17
20-21	RUTH`S FLOWERS & GIFTS	SUPPLIES/HS GRLS SOCCER	$31.96
20-21	RUTH`S FLOWERS & GIFTS	SUPPLIES/HS SR PROJ NITE	$126.00
20-21	RUTH`S FLOWERS & GIFTS	SUPPLIES/HS STUCO	$109.86
Three Year Total	RYAN HARLAN		$274.00
20-21	RYAN HARLAN	OFFICIAL/JH FTBALL	$82.00
20-21	RYAN HARLAN	REFEREE/HS FTBALL	$80.00
20-21	RYAN HARLAN	REFEREE/JH FTBALL	$112.00
Three Year Total	RYAN HOGAN		$348.00
21-22	RYAN HOGAN	REFEREE/SOCCER	$348.00
Three Year Total	RYAN LACSON		$176.00
22-23	RYAN LACSON	OFFICIAL HS VBALL	$176.00
Three Year Total	RYAN LEWIS		$517.40
22-23	RYAN LEWIS	OFFICIAL HS SOCCER	$517.40
Three Year Total	RYAN NAGY		$20.00
20-21	RYAN NAGY	CHAIN CREW/JH FTBALL	$20.00
Three Year Total	RYAN STOKES		$440.00
21-22	RYAN STOKES	TIMER/HS FTBALL	$220.00
20-21	RYAN STOKES	TIMER/HS FTBALL	$220.00
Three Year Total	S&P GLOBAL RATINGS		$36,850.00
22-23	S&P GLOBAL RATINGS	ANALYTICAL SERVICES BOND	$13,650.00
21-22	S&P GLOBAL RATINGS	ANALYTICAL SERVICES	$13,750.00
20-21	S&P GLOBAL RATINGS	ANALYTICAL SERVICES	$9,450.00
Three Year Total	SABRINA MILLER		$439.02
22-23	SABRINA MILLER	ECSE PARENT MILEAGE	$47.88
22-23	SABRINA MILLER	ECSE PARENT MILEAGE REIMB	$318.06
22-23	SABRINA MILLER	ECSE PARENT MILEAGE REIMB/Z MILLER	$20.52
22-23	SABRINA MILLER	REIMB ECSE PARENT MILEAGE	$44.46
20-21	SABRINA MILLER	MIL REIMB/ECSE	$8.10
Three Year Total	SADDLEBACK EDUCATIONAL INC		$214.86

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SADDLEBACK EDUCATIONAL INC	SUPPLIES/HS SPED	$214.86
Three Year Total	SAGE ELECTRICAL SERVICES LLC		$11,694.00
22-23	SAGE ELECTRICAL SERVICES LLC	HS SUPP ATH FTBALL BOARD	$11,694.00
Three Year Total	SAINT MARY`S COLLEGE OF CA		$1,080.00
22-23	SAINT MARY`S COLLEGE OF CA	23 SP TUITION A FLOYD	$1,080.00
Three Year Total	Salsig, Raymond		$48.57
22-23	Salsig, Raymond	REIMB BUS DR FEES	$6.82
21-22	Salsig, Raymond	FINGERPRINT FEE	$41.75
Three Year Total	SAM HOLTSCHNEIDER		$198.75
22-23	SAM HOLTSCHNEIDER	STUDENT TECH	$30.00
22-23	SAM HOLTSCHNEIDER	STUDENT TECH	$168.75
Three Year Total	SAM SINCLAIR		$94.20
21-22	SAM SINCLAIR	REFEREE HS BYS BB	$94.20
Three Year Total	SAMANTHA N ROEMER		$250.00
21-22	SAMANTHA N ROEMER	HS SUPP BYS SWIMMING	$250.00
Three Year Total	SAMANTHA VAN WHYE		$5,500.00
22-23	SAMANTHA VAN WHYE	HS SUPP	$2,000.00
21-22	SAMANTHA VAN WHYE	CAMP TECH & CHOREOGRAPHY/HS BAND	$2,000.00
20-21	SAMANTHA VAN WHYE	CHOREOGRAPHY/COLOR GUARD	$1,000.00
20-21	SAMANTHA VAN WHYE	STIPEND/MRCHG BAND	$500.00
Three Year Total	SAMUEL DINWIDDIE		$200.00
21-22	SAMUEL DINWIDDIE	SCORE KEEPER HS SOCCER	$60.00
20-21	SAMUEL DINWIDDIE	SCORE KPR/HS BYS SOCCER	$60.00
20-21	SAMUEL DINWIDDIE	SCORE KPR/HS GRLS SOCCER	$80.00
Three Year Total	SAMUEL VAN DIELEN		$500.00
22-23	SAMUEL VAN DIELEN	HS SUPP	$500.00
Three Year Total	SANDLOT TRAINING FACILITY		$420.00
21-22	SANDLOT TRAINING FACILITY	HS SFT BALL	$420.00
Three Year Total	SARA GOEBIG		$110.00
22-23	SARA GOEBIG	REFEREE JH BASKETBALL	$110.00
Three Year Total	SARAH MARSHALL		$180.80
20-21	SARAH MARSHALL	REFEREE/HS VBALL	$180.80
Three Year Total	SARAH PRICE		$847.80
22-23	SARAH PRICE	OFFICIAL HS SOCCER	$253.00
21-22	SARAH PRICE	OFFICIAL HS SOCCER	$354.00
20-21	SARAH PRICE	REFEREE/HS BYS SOCCER	$94.00
20-21	SARAH PRICE	REFEREE/HS GRLS SOCCER	$146.80
Three Year Total	SARAH SUGDEN		$153.40
22-23	SARAH SUGDEN	LUNCH REIMB	$81.20
22-23	SARAH SUGDEN	LUNCH REIMB Y SUGDEN	$72.20
Three Year Total	SAVVAS LEARNING COMPANY		$104,392.12
22-23	SAVVAS LEARNING COMPANY	ELEM MATH CURR	$73,645.00
22-23	SAVVAS LEARNING COMPANY	ENVMATH	$20,862.36
22-23	SAVVAS LEARNING COMPANY	HS SUPP/GEOM SE AND PKG	$4,698.00
22-23	SAVVAS LEARNING COMPANY	HS SUPP/GEOM TE PACKAGE	$1,220.40
22-23	SAVVAS LEARNING COMPANY	SUPP GYO	$242.95
20-21	SAVVAS LEARNING COMPANY	SUPPLIES/5TH GRADE	$3,723.41
Three Year Total	SAW STOP		$432.00
20-21	SAW STOP	REPAIR/MAINT-HS	$432.00
Three Year Total	SCENARIO LEARNING		$3,651.90

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SCENARIO LEARNING	SAFESCHOOLS LICENSE	$3,651.90
Three Year Total	SCENARIO LEARNING LLC		$15,903.61
22-23	SCENARIO LEARNING LLC	DIST TRANSP SUPP	$4,401.50
21-22	SCENARIO LEARNING LLC	SAFETY & COMPLIANCE	$7,282.70
21-22	SCENARIO LEARNING LLC	SAFETY COMPLIANCE	$4,219.41
Three Year Total	SCENOGRAPHICS		$204.00
21-22	SCENOGRAPHICS	SUPPLIES/HS	$204.00
Three Year Total	SCHOLASTIC BOOK CLUB		$5,213.15
22-23	SCHOLASTIC BOOK CLUB	HE INST SUPP	$420.02
21-22	SCHOLASTIC BOOK CLUB	HE INST SUPP	$596.20
21-22	SCHOLASTIC BOOK CLUB	HE INSTR SUP	$3.50
21-22	SCHOLASTIC BOOK CLUB	JH LIBRARY BOOKS	$159.10
21-22	SCHOLASTIC BOOK CLUB	MPSF/M HARMS	$500.00
21-22	SCHOLASTIC BOOK CLUB	SE INST SUPP ESSER	$217.97
21-22	SCHOLASTIC BOOK CLUB	WE INST SUPP	$2,249.71
20-21	SCHOLASTIC BOOK CLUB	SUPPLIES/PAT	$778.92
20-21	SCHOLASTIC BOOK CLUB	SUPPLIES/SHOOK ACT	$287.73
Three Year Total	SCHOLASTIC BOOK FAIRS		$9,717.68
20-21	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS/JH	$122.89
20-21	SCHOLASTIC BOOK FAIRS	SUPPLIES/JH LIBRARY ACT	$6,190.49
20-21	SCHOLASTIC BOOK FAIRS	SUPPLIES/SHK LIBRARY ACT	$27.97
20-21	SCHOLASTIC BOOK FAIRS	SUPPLIES/SHOOK LIBRARY ACT	$3,376.33
Three Year Total	SCHOLASTIC BOOK FAIRS-8		$45,795.88
22-23	SCHOLASTIC BOOK FAIRS-8	ELC LIBRARY ACT	$1,012.45
22-23	SCHOLASTIC BOOK FAIRS-8	HE INST SUPP ESSER	$199.60
22-23	SCHOLASTIC BOOK FAIRS-8	HUBBLE BOOK FAIR	$5,058.76
22-23	SCHOLASTIC BOOK FAIRS-8	JH LIBRARY	$5,160.34
22-23	SCHOLASTIC BOOK FAIRS-8	JH LIBRARY ACT FUND	$2,189.91
22-23	SCHOLASTIC BOOK FAIRS-8	SHOOK LIBRARY	$4,253.15
22-23	SCHOLASTIC BOOK FAIRS-8	WEBSTER LIBRARY	$5,844.48
22-23	SCHOLASTIC BOOK FAIRS-8	WEBSTER LIBRARY ACT	$3,221.85
21-22	SCHOLASTIC BOOK FAIRS-8	HUBBLE BOOK FAIR	$2,110.20
21-22	SCHOLASTIC BOOK FAIRS-8	JH LIBRARY	$2,926.04
21-22	SCHOLASTIC BOOK FAIRS-8	SHOOK LIBRARY	$6,267.00
21-22	SCHOLASTIC BOOK FAIRS-8	SHOOK LIBRARY ACT	$62.95
21-22	SCHOLASTIC BOOK FAIRS-8	WEBSTER LIB ACT	$5,529.59
21-22	SCHOLASTIC BOOK FAIRS-8	WEBSTER SPED	$1,959.56
Three Year Total	SCHOLASTIC CLASROOM BOOKS		$4,905.00
21-22	SCHOLASTIC CLASROOM BOOKS	HUBBLE SUPP/TITLE V	$3,406.25
21-22	SCHOLASTIC CLASROOM BOOKS	WEBSTER SUPP/TITLE V	$1,498.75
Three Year Total	SCHOLASTIC CLASSROOM BOOKS		$391.31
22-23	SCHOLASTIC CLASSROOM BOOKS	ELC SUPP	$391.31
Three Year Total	SCHOLASTIC CLASSROOM MAGAZINE		$28,116.15
22-23	SCHOLASTIC CLASSROOM MAGAZINE	ELC PERIODICALS LIBRARY	$1,633.50
22-23	SCHOLASTIC CLASSROOM MAGAZINE	HUBBLE C/S LIBRARY	$3,311.77
22-23	SCHOLASTIC CLASSROOM MAGAZINE	JH SUPP	$186.78
22-23	SCHOLASTIC CLASSROOM MAGAZINE	SHOOK SUPP	$2,334.80
22-23	SCHOLASTIC CLASSROOM MAGAZINE	WEBSTER SUBSCRIPTION	$1,757.30
22-23	SCHOLASTIC CLASSROOM MAGAZINE	WEBSTER SUPP	$2,334.80
21-22	SCHOLASTIC CLASSROOM MAGAZINE	CONTRACT SERVICES/HUBBLE	$3,728.23

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SCHOLASTIC CLASSROOM MAGAZINE	WEBSTER SUPP	$1,908.60
20-21	SCHOLASTIC CLASSROOM MAGAZINE	CONTRACT SERVICES/HUBBLE	$3,888.94
20-21	SCHOLASTIC CLASSROOM MAGAZINE	SUPPLIES/HS	$156.59
20-21	SCHOLASTIC CLASSROOM MAGAZINE	SUPPLIES/HS FACS	$156.58
20-21	SCHOLASTIC CLASSROOM MAGAZINE	SUPPLIES/JH SPED	$216.46
20-21	SCHOLASTIC CLASSROOM MAGAZINE	SUPPLIES/SHOOK	$2,334.80
20-21	SCHOLASTIC CLASSROOM MAGAZINE	SUPPLIES/WEBSTER	$4,167.00
Three Year Total	SCHOLASTIC INC		$3,386.72
22-23	SCHOLASTIC INC	SHOOK SUPP	$65.35
21-22	SCHOLASTIC INC	HE INST SUPP ESSER	$10.26
21-22	SCHOLASTIC INC	HE INST SUPP ESSER	$188.96
21-22	SCHOLASTIC INC	HUBBLE SUPP SP ED	$28.45
21-22	SCHOLASTIC INC	JH SUPP SPED	$42.55
21-22	SCHOLASTIC INC	WE INST SUPP	$186.45
21-22	SCHOLASTIC INC	WE INSTR SUPP	$186.28
21-22	SCHOLASTIC INC	WEBSTER SUPP	$2,334.80
20-21	SCHOLASTIC INC	SUPPLIES/ACAD SERV	$343.62
Three Year Total	SCHOOL DISTRICT OF ST JOSEPH		$785.92
22-23	SCHOOL DISTRICT OF ST JOSEPH	LOCAL TAX EFFORT VALDREAU V	$785.92
Three Year Total	SCHOOL INFORMATION SYSTEMS INC		$168,859.67
22-23	SCHOOL INFORMATION SYSTEMS INC	CO C/S	$920.00
22-23	SCHOOL INFORMATION SYSTEMS INC	CO GEN SUPP	$231.92
22-23	SCHOOL INFORMATION SYSTEMS INC	HUBBLE ADMIN	$2,440.00
22-23	SCHOOL INFORMATION SYSTEMS INC	INSTALL TYLER SIS ON LOCAL SERVERS	$3,000.00
22-23	SCHOOL INFORMATION SYSTEMS INC	SIS ANNUAL SUPPORT	$28,967.02
22-23	SCHOOL INFORMATION SYSTEMS INC	SIS FIN ANNUAL SUPPORT	$6,559.98
22-23	SCHOOL INFORMATION SYSTEMS INC	SISFIN MAINT	$26.67
22-23	SCHOOL INFORMATION SYSTEMS INC	SISFIN PROJECT MGT	$640.00
22-23	SCHOOL INFORMATION SYSTEMS INC	SISK ONLINE REG SAAS	$3,939.28
22-23	SCHOOL INFORMATION SYSTEMS INC	SISK12 HOSTING FEE	$939.51
22-23	SCHOOL INFORMATION SYSTEMS INC	TRAVERSA CORE	$4,724.43
22-23	SCHOOL INFORMATION SYSTEMS INC	WEBSTER SUPP	$107.70
21-22	SCHOOL INFORMATION SYSTEMS INC	ANNUAL SAAS	$4,542.72
21-22	SCHOOL INFORMATION SYSTEMS INC	ANNUAL SUPPORT/HOST	$27,427.63
21-22	SCHOOL INFORMATION SYSTEMS INC	CO TRAVEL/SUPT SERV	$40.00
21-22	SCHOOL INFORMATION SYSTEMS INC	CONTRACTED SERV/SIS FIN	$800.00
21-22	SCHOOL INFORMATION SYSTEMS INC	HUBBLE PURCH SERV/ADMIN SERV	$406.66
21-22	SCHOOL INFORMATION SYSTEMS INC	HUBBLE/ ANNUAL TYLER SOFTWARE	$2,440.00
21-22	SCHOOL INFORMATION SYSTEMS INC	SHOOK SUPPLIES	$106.41
21-22	SCHOOL INFORMATION SYSTEMS INC	SIS FIN ACC ANNUAL SUPP	$6,427.60
21-22	SCHOOL INFORMATION SYSTEMS INC	SISK 12 HOST FEE	$8,834.17
21-22	SCHOOL INFORMATION SYSTEMS INC	SISK ONLNE REG SAAS	$3,824.54
21-22	SCHOOL INFORMATION SYSTEMS INC	SISK12 HOSTING FEE	$8,576.86
21-22	SCHOOL INFORMATION SYSTEMS INC	SUPPLIES/CO	$649.57
21-22	SCHOOL INFORMATION SYSTEMS INC	WEBSTER TRAVEL/ACD SERV	$80.00
20-21	SCHOOL INFORMATION SYSTEMS INC	ANNUAL SUPPORT FEE	$23,092.62
20-21	SCHOOL INFORMATION SYSTEMS INC	CHECKS/CO	$888.75
20-21	SCHOOL INFORMATION SYSTEMS INC	CONTRACT SERV/ONLINE REGIS	$3,713.15
20-21	SCHOOL INFORMATION SYSTEMS INC	REGIS/A RICHARDSON	$150.00
20-21	SCHOOL INFORMATION SYSTEMS INC	SIS PULSE HOSTING(02/21-01/22)	$3,028.92

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SCHOOL INFORMATION SYSTEMS INC	SIS PULSE HOSTING(06/01-01/31)	$1,715.41
20-21	SCHOOL INFORMATION SYSTEMS INC	SISFIN ANNUAL SUPPORT	$6,007.31
20-21	SCHOOL INFORMATION SYSTEMS INC	SISK12 HOSTING FEE	$8,327.05
20-21	SCHOOL INFORMATION SYSTEMS INC	SUPPLIES/HUBBLE ADMIN	$156.00
20-21	SCHOOL INFORMATION SYSTEMS INC	SUPPLIES/WEBSTER ADMIN	$87.25
20-21	SCHOOL INFORMATION SYSTEMS INC	TRAVERSA	$4,368.00
20-21	SCHOOL INFORMATION SYSTEMS INC	YR END FORMS	$672.54
Three Year Total	SCHOOL INSURANCE OF FLORIDA		$5,988.00
22-23	SCHOOL INSURANCE OF FLORIDA	STUDENT ACCIDENT INSURANCE	$5,988.00
Three Year Total	SCHOOL MATE		$2,920.00
22-23	SCHOOL MATE	JH SUPP	$2,920.00
Three Year Total	SCHOOL NURSE SUPPLY INC		$7,391.20
22-23	SCHOOL NURSE SUPPLY INC	ELC HEALTH SERV	$1,106.62
22-23	SCHOOL NURSE SUPPLY INC	ELC SUPP	$61.00
22-23	SCHOOL NURSE SUPPLY INC	ELC SUPP HEALTH SERV	$1,215.82
22-23	SCHOOL NURSE SUPPLY INC	ELC SUPPLIES	$851.03
22-23	SCHOOL NURSE SUPPLY INC	HEALTH SERVICES	$967.55
22-23	SCHOOL NURSE SUPPLY INC	SHOOK SUPP	$147.50
21-22	SCHOOL NURSE SUPPLY INC	HS SUPP/HEALTH SERV	$0.00
21-22	SCHOOL NURSE SUPPLY INC	JH SUPP/NURSING	$600.54
21-22	SCHOOL NURSE SUPPLY INC	SUPPLIES/HEALTH SERVICES	$1,147.39
20-21	SCHOOL NURSE SUPPLY INC	SUPPLIES/HEALTH SERVICES	$1,174.10
20-21	SCHOOL NURSE SUPPLY INC	SUPPLIES/SHOOK SPED	$119.65
Three Year Total	SCHOOL OF THE OZARKS		$300.00
21-22	SCHOOL OF THE OZARKS	ENTRY FEE/HS XC	$150.00
21-22	SCHOOL OF THE OZARKS	JH CROSS COUNTRY ENTRY FEE	$150.00
Three Year Total	SCHOOL OUTFITTERS LLC		$1,848.34
21-22	SCHOOL OUTFITTERS LLC	SUPPLIES/SHOOK	$1,848.34
Three Year Total	SCHOOL SAVERS		$7,539.25
22-23	SCHOOL SAVERS	HS SUPP INST TECH	$7,539.25
Three Year Total	SCHOOL SPECIALTY LLC		$29,466.06
22-23	SCHOOL SPECIALTY LLC	CO SUPP SPE D	$270.90
22-23	SCHOOL SPECIALTY LLC	HS SUPP	$715.63
22-23	SCHOOL SPECIALTY LLC	HUBBLE ART ACT	$1,535.92
22-23	SCHOOL SPECIALTY LLC	HUBBLE ART SUPP	$25.90
22-23	SCHOOL SPECIALTY LLC	HUBBLE SUPP	$195.18
22-23	SCHOOL SPECIALTY LLC	HUBBLE SUPP ART	$1,347.68
22-23	SCHOOL SPECIALTY LLC	HUBBLE SUPP SPEECH	$252.19
22-23	SCHOOL SPECIALTY LLC	JH ART	$51.12
22-23	SCHOOL SPECIALTY LLC	JH SUPP	$5,913.74
22-23	SCHOOL SPECIALTY LLC	SHOOK SUPP	$200.94
22-23	SCHOOL SPECIALTY LLC	SS HUBBLE SUPP	$672.20
22-23	SCHOOL SPECIALTY LLC	WEBSTER SUPP	$146.94
22-23	SCHOOL SPECIALTY LLC	WEBSTER SUPP ADMIN SERV	$544.26
22-23	SCHOOL SPECIALTY LLC	WEBSTER SUPP EMR	$190.80
22-23	SCHOOL SPECIALTY LLC	WEBSTER SUPP MUSIC	$58.53
22-23	SCHOOL SPECIALTY LLC	WEBSTER SUPP SP ED	$1,785.74
21-22	SCHOOL SPECIALTY LLC	HUBBLE SUPP	$60.53
21-22	SCHOOL SPECIALTY LLC	HUBBLE SUPP/ART	$610.05
21-22	SCHOOL SPECIALTY LLC	JH SUPP	$1,234.93

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SCHOOL SPECIALTY LLC	SHOOK SUPP/SP ED	$339.59
21-22	SCHOOL SPECIALTY LLC	SS HUBBLE SUPP	$833.32
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/2ND GRADE	$157.60
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/3RD GRADE	$101.73
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/5TH GRADE	$126.28
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/ECSE	$221.76
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE	$353.29
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE ART	$977.20
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE PT	$113.19
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE SMR SCHL	$359.84
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/JH	$1,552.13
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/JH ATH	$482.74
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/SHOOK	$54.05
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER	$2,039.43
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER ADMIN	$63.02
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER MUSIC	$102.04
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER SP ED	$109.18
21-22	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER SPED	$203.58
21-22	SCHOOL SPECIALTY LLC	WEBSTER SUPP	$66.75
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/1ST GRADE	$66.64
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/2ND GRADE	$552.00
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/5TH GRADE	$50.74
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/ECSE	$218.39
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/HS	$268.80
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE	$108.31
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/HUBBLE ART	$1,263.40
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/JH	$2,621.96
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/JH ADMIN	$45.55
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/JH CNSLNG	$63.31
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/KNDRGRTN	$17.04
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER	$77.61
20-21	SCHOOL SPECIALTY LLC	SUPPLIES/WEBSTER MUSIC	$42.41
Three Year Total	SCHWAAB INC		$2,910.26
20-21	SCHWAAB INC	SNEEZE GUARDS/CARES	$2,910.26
Three Year Total	SCHWEITZER BROS INC		$53.76
21-22	SCHWEITZER BROS INC	REPAIR/MAINT	$53.76
Three Year Total	SCOTT CHASTAIN		$140.00
20-21	SCOTT CHASTAIN	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	SCOTT CRANFORD		$105.00
22-23	SCOTT CRANFORD	OFFICIAL HS FTBALL	$105.00
Three Year Total	SCOTT DECKER		$217.00
21-22	SCOTT DECKER	OFFICIAL/SFT BALL	$217.00
Three Year Total	SCOTT HEPKO		$2,000.00
22-23	SCOTT HEPKO	HS GRLS SWIMM	$2,000.00
Three Year Total	SCOTT ROBINSON		$438.00
22-23	SCOTT ROBINSON	OFFICIAL WRESTLING	$255.60
21-22	SCOTT ROBINSON	REFEREE HS WRESTLING	$182.40
Three Year Total	SCOTT WILSON		$359.00
21-22	SCOTT WILSON	OFFICIAL/HS FT BALL	$149.00
21-22	SCOTT WILSON	REFEREE/HS FTBALL	$45.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SCOTT WILSON	OFFICIAL/HS FTBALL	$165.00
Three Year Total	Scott, Eddie M		$41.75
20-21	Scott, Eddie M	BACKGROUND CK	$41.75
Three Year Total	SCREENFLEX PORTABLE PARTITIONS INC		$2,752.00
22-23	SCREENFLEX PORTABLE PARTITIONS INC	JH SUPP	$2,752.00
Three Year Total	Scull, Brittney R		$51.25
22-23	Scull, Brittney R	REIMB SUB CERT FEE	$51.25
Three Year Total	SEBASTIAN LANNAN		$40.00
21-22	SEBASTIAN LANNAN	CHAIN CREW/JH FTBALL	$40.00
Three Year Total	SECURE DATA TECHNOLOGIES INC		$53,977.45
22-23	SECURE DATA TECHNOLOGIES INC	CONTRACTED SERV/ ADMIN TECH	$1,621.50
21-22	SECURE DATA TECHNOLOGIES INC	ADMIN TECH SERV	$3,243.00
21-22	SECURE DATA TECHNOLOGIES INC	ADMIN TECH SERV ESSER	$1,621.50
21-22	SECURE DATA TECHNOLOGIES INC	ADMIN TECH SERV/ESSER III	$47,491.45
Three Year Total	SECURE INSURANCE GROUP		$250.00
22-23	SECURE INSURANCE GROUP	NOTARY SUPP	$50.00
20-21	SECURE INSURANCE GROUP	NOTARY BOND/C MELVIN	$50.00
20-21	SECURE INSURANCE GROUP	NOTARY BOND/G RUST	$50.00
20-21	SECURE INSURANCE GROUP	NOTARY BOND/M FRAKER	$50.00
20-21	SECURE INSURANCE GROUP	NOTARY BOND/S MARLIN	$50.00
Three Year Total	SECURITY BANK OF PULASKI COUNTY		$1,250.00
22-23	SECURITY BANK OF PULASKI COUNTY	HS ATHL DIR ACT	$1,250.00
Three Year Total	SECURITY BENEFIT		$10,200.00
22-23	SECURITY BENEFIT	One-Time Contribution for Mike Henry	$10,000.00
21-22	SECURITY BENEFIT	January pmt Valentine 457 Plan	$200.00
Three Year Total	SEDALIA SCHOOL DISTRICT #200		$7,457.75
20-21	SEDALIA SCHOOL DISTRICT #200	LOCAL TAX EFFORT	$7,457.75
Three Year Total	SEESAW LEARNING INC		$22,168.72
22-23	SEESAW LEARNING INC	HUBBLE PARENT INV	$845.50
22-23	SEESAW LEARNING INC	HUBBLE SUPP PARENT INV	$7,524.00
21-22	SEESAW LEARNING INC	SUBSCRIPTION/21-22	$6,897.00
20-21	SEESAW LEARNING INC	LICENSE/2020-2021	$6,902.22
Three Year Total	SEITZ		$120,269.27
22-23	SEITZ	HS FFA	$34,249.00
21-22	SEITZ	HS FFA	$45,782.50
20-21	SEITZ	SUPPLIES/HS FFA	$40,237.77
Three Year Total	Self, Abby Lynn		$100.00
22-23	Self, Abby Lynn	HUBBLE ASBESTOS ABATED RM	$100.00
Three Year Total	SENECA HIGH SCHOOL		$415.00
21-22	SENECA HIGH SCHOOL	ENTRY FEE/HS GRLS GOLF	$165.00
21-22	SENECA HIGH SCHOOL	JH FEES/ATHL	$100.00
20-21	SENECA HIGH SCHOOL	ENTRY FEE/HS WRESTLING	$150.00
Three Year Total	SEON SYSTEM SALES INC		$335.00
20-21	SEON SYSTEM SALES INC	DOCKING STATION	$335.00
Three Year Total	SERVANT LEADER MEDIA		$1,950.00
22-23	SERVANT LEADER MEDIA	HS SUPP	$300.00
22-23	SERVANT LEADER MEDIA	JH MUSICAL	$150.00
21-22	SERVANT LEADER MEDIA	HS SUPP	$300.00
20-21	SERVANT LEADER MEDIA	CONTRACT SERVICES/ACAD SERV	$150.00
20-21	SERVANT LEADER MEDIA	NEWSIES RECORDING	$150.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SERVANT LEADER MEDIA	SUPPLIES/JH ADMIN	$150.00
20-21	SERVANT LEADER MEDIA	VIDEO PREP/MHS VET DAY	$150.00
20-21	SERVANT LEADER MEDIA	VIDEOS/HS ATH	$600.00
Three Year Total	SEYMOUR HIGH SCHOOL		$7,501.23
22-23	SEYMOUR HIGH SCHOOL	TUITION/ F WRIGHT	$3,455.31
22-23	SEYMOUR HIGH SCHOOL	TUITION/ I HOFFMAN	$927.60
22-23	SEYMOUR HIGH SCHOOL	TUITION/J WRIGHT	$2,968.32
20-21	SEYMOUR HIGH SCHOOL	ENTRY FEES/HS GRLS GOLF	$150.00
Three Year Total	Seymour, Joni D		$92.14
21-22	Seymour, Joni D	REIMB	$56.00
20-21	Seymour, Joni D	MEALS/MARRE	$36.14
Three Year Total	SHANE BAXTER		$589.50
22-23	SHANE BAXTER	ECSE PARENT MILEAGE	$72.00
22-23	SHANE BAXTER	ECSE PARENT MILEAGE REIMB	$265.50
22-23	SHANE BAXTER	ECSE PARENT MILEAGE REIMB/S BAXTER	$27.00
22-23	SHANE BAXTER	ECSE PARENTMILEAGE REIMB	$76.50
22-23	SHANE BAXTER	REIMB ECSE PARENT MILEAGE	$148.50
Three Year Total	SHANE COWGER		$543.80
22-23	SHANE COWGER	OFFICIAL HS SOCCER	$156.00
21-22	SHANE COWGER	OFFICIAL HS SOCCER	$116.80
21-22	SHANE COWGER	REFEREE/SOCCER	$85.00
20-21	SHANE COWGER	OFFICIAL/HS GRLS SOCCER	$186.00
Three Year Total	SHANIA FRANCKA		$554.50
22-23	SHANIA FRANCKA	OFFICIAL JH SOFTBALL	$150.00
22-23	SHANIA FRANCKA	REFEREE HS GBB	$130.00
21-22	SHANIA FRANCKA	REFERE HS GRLS BB	$112.50
20-21	SHANIA FRANCKA	OFFICIAL/JH SFTBALL	$162.00
Three Year Total	SHAWN`S SEWING CENTER		$1,250.00
21-22	SHAWN`S SEWING CENTER	SERVICE/JH SEWING MACHINES	$1,250.00
Three Year Total	SHAYCEN KING		$100.00
22-23	SHAYCEN KING	SCORE KEEPER HS VBALL	$100.00
Three Year Total	SHEILA`S PLACE		$850.00
22-23	SHEILA`S PLACE	JH SUPP/ADMIN SERV	$475.00
21-22	SHEILA`S PLACE	MEAL/JH PARENT-TCHR CONF	$375.00
Three Year Total	SHELLEY COLOGNA		$720.00
22-23	SHELLEY COLOGNA	PRESS BOX WORKER JH TRACK	$80.00
22-23	SHELLEY COLOGNA	PRESS BOX WORKER JH TRACK	$100.00
21-22	SHELLEY COLOGNA	SCORE BOARD/JH VBALL	$200.00
21-22	SHELLEY COLOGNA	SCORE BOOK JH TRACK	$80.00
20-21	SHELLEY COLOGNA	LIBERO/JH VBALL	$200.00
20-21	SHELLEY COLOGNA	SCORE KPR/JH TRACK	$60.00
Three Year Total	SHELLY PURSIFULL		$2,350.00
22-23	SHELLY PURSIFULL	CONSULTING	$2,350.00
Three Year Total	SHERWOOD FOREST FARMS		$11,650.24
22-23	SHERWOOD FOREST FARMS	HS NHS	$3,731.42
21-22	SHERWOOD FOREST FARMS	HS NHS	$3,336.37
20-21	SHERWOOD FOREST FARMS	SUPPLIES/HS NHS	$4,582.45
Three Year Total	SHI INTERNATIONAL CORP		$80,619.20
22-23	SHI INTERNATIONAL CORP	ADMIN TECH SUPP	$599.25
22-23	SHI INTERNATIONAL CORP	CO EQUIP ADMIN TECH	$12,592.20

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SHI INTERNATIONAL CORP	CO SUPP SP ED	$3,320.48
22-23	SHI INTERNATIONAL CORP	FOOD SERV EQUIP	$10,247.60
22-23	SHI INTERNATIONAL CORP	HS EQUIP INST TECH	$38,416.22
22-23	SHI INTERNATIONAL CORP	HS EQUP INST TECH	$2,660.37
22-23	SHI INTERNATIONAL CORP	HS PROM	$1,154.15
22-23	SHI INTERNATIONAL CORP	HS SUPP INST TECH	$886.79
22-23	SHI INTERNATIONAL CORP	HS SUPP SP ED IDEA	$420.66
22-23	SHI INTERNATIONAL CORP	JH SUPP	$1,402.00
22-23	SHI INTERNATIONAL CORP	SOFTWARE DOWNLOAD	$689.00
21-22	SHI INTERNATIONAL CORP	ADMIN SERV	$782.74
21-22	SHI INTERNATIONAL CORP	SUPP/ADMIN TECH	$7,447.74
Three Year Total	Shields, Brittney L		$75.00
20-21	Shields, Brittney L	REGIS/NFHS COACHING COURSE	$75.00
Three Year Total	Shields, Rhonda Machelle		$93.00
20-21	Shields, Rhonda Machelle	BACKGROUND CK	$41.75
20-21	Shields, Rhonda Machelle	SUB CERT RENEWAL	$51.25
Three Year Total	SHIFFLER EQUIPMENT SALES		$895.41
20-21	SHIFFLER EQUIPMENT SALES	SUPPLIES/JH ADMIN	$295.49
20-21	SHIFFLER EQUIPMENT SALES	SUPPLIES/JH ATH	$599.92
Three Year Total	SHO-ME TECHNOLOGIES		$12,209.44
21-22	SHO-ME TECHNOLOGIES	COMMUNICATION/ADMIN TECH	$671.00
21-22	SHO-ME TECHNOLOGIES	FIBER MO SERVER	$742.40
21-22	SHO-ME TECHNOLOGIES	FIBER SERVER	$671.00
21-22	SHO-ME TECHNOLOGIES	FIBER/MO SERIVER	$742.40
21-22	SHO-ME TECHNOLOGIES	FIBER/MO SERVER	$4,582.64
20-21	SHO-ME TECHNOLOGIES	FIBER/MO SERVER	$4,800.00
Three Year Total	SHO-ME TECHNOLOGIES L.L.C.		$12,224.41
22-23	SHO-ME TECHNOLOGIES L.L.C.	FIBER MO SERV	$1,645.20
22-23	SHO-ME TECHNOLOGIES L.L.C.	FIBER MO SERV	$4,823.00
22-23	SHO-ME TECHNOLOGIES L.L.C.	FIBER MO SRV	$1,645.00
22-23	SHO-ME TECHNOLOGIES L.L.C.	FIBER MO/SERVER	$770.00
22-23	SHO-ME TECHNOLOGIES L.L.C.	FIBER/MO SERV	$3,341.21
Three Year Total	Shockley, Richard Dean		$21.34
20-21	Shockley, Richard Dean	SUPPLIES/SHOOK SPED	$21.34
Three Year Total	SHOW ME CABLES		$1,145.96
22-23	SHOW ME CABLES	HS SUPP ADMIN TECH	$1,145.96
Three Year Total	SHOW ME KANSAS FARMS		$35.00
21-22	SHOW ME KANSAS FARMS	SUPPLIES/HS FACS	$35.00
Three Year Total	SIERRA BUILDING PRODUCTS		$1,191.68
20-21	SIERRA BUILDING PRODUCTS	REPAIR/MAINT	$1,191.68
Three Year Total	SIGN EFFX		$43,456.71
22-23	SIGN EFFX	DIST REP/MAINT	$375.00
22-23	SIGN EFFX	HS ATHL DIR	$34.94
22-23	SIGN EFFX	HS GEN ATH SUPP	$256.61
22-23	SIGN EFFX	HS SUPP CHEERLEADING	$421.44
22-23	SIGN EFFX	HS SUPP GEN ATH	$3,283.34
22-23	SIGN EFFX	HS SUPP GEN ATHL	$5,824.59
22-23	SIGN EFFX	HS SUPP WRESTLING	$2,303.11
22-23	SIGN EFFX	HS VO AG	$129.02
22-23	SIGN EFFX	HUBBLE REPAIR/MAINT	$332.08

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SIGN EFFX	HUBBLE SUPP	$653.21
22-23	SIGN EFFX	PLANT SERV/GROUNDS	$2,167.61
22-23	SIGN EFFX	REPAIR/MAINT	$219.00
22-23	SIGN EFFX	SUPPLIES	$175.58
21-22	SIGN EFFX	CAMPUS SIGNS	$1,024.27
21-22	SIGN EFFX	DIRECTIONAL ENTRANCE SIGNS	$731.02
21-22	SIGN EFFX	EXTERIOR SIGNAGE/JH	$1,947.27
21-22	SIGN EFFX	HS BASEBALL ACT	$0.00
21-22	SIGN EFFX	HS CHEERLEADING	$147.27
21-22	SIGN EFFX	HS REPAIR/MAINT ATHL	$138.71
21-22	SIGN EFFX	HS SUPP	$985.52
21-22	SIGN EFFX	HS SUPP ATHL	$2,377.06
21-22	SIGN EFFX	HS SUPP/AGR	$279.35
21-22	SIGN EFFX	HS SUPP/ATHL	$135.42
21-22	SIGN EFFX	HS SUPP/GEN ATHL	$194.38
21-22	SIGN EFFX	HS TRACK	$219.81
21-22	SIGN EFFX	JH SUPP/SEC	$2,827.90
21-22	SIGN EFFX	PICK UP SIGNS/SHOOK	$318.18
21-22	SIGN EFFX	REPAIR/MAINT GROUNDS	$265.23
21-22	SIGN EFFX	RETIREMENT BANNER	$129.04
21-22	SIGN EFFX	SPORTS/JH	$344.91
21-22	SIGN EFFX	SUPPLES TRANSP	$165.07
21-22	SIGN EFFX	SUPPLIES	$228.36
21-22	SIGN EFFX	SUPPLIES/HS	$1,195.30
21-22	SIGN EFFX	SUPPLIES/HS ATH	$16.59
21-22	SIGN EFFX	SUPPLIES/HS BYS SOCCER	$113.82
21-22	SIGN EFFX	SUPPLIES/HS VBALL ACT	$49.84
21-22	SIGN EFFX	SUPPLIES/JH ADMIN	$120.00
21-22	SIGN EFFX	SUPPLIES/WEBSTER SMR SCHL	$110.12
21-22	SIGN EFFX	THANK YOU BANNER	$163.90
20-21	SIGN EFFX	BANNERS/SIGNS	$3,830.92
20-21	SIGN EFFX	BUS ONLY SIGNS	$110.56
20-21	SIGN EFFX	CONCESSION WRAP	$1,000.00
20-21	SIGN EFFX	DECALS/BIG JAY VAN	$409.76
20-21	SIGN EFFX	DIST VEHICLE PRKG	$40.00
20-21	SIGN EFFX	KIND SIGN/JH	$148.11
20-21	SIGN EFFX	LIBRARY DOOR WRAPS/JH	$1,002.60
20-21	SIGN EFFX	REPAIR/MAINT-HS ATH	$696.20
20-21	SIGN EFFX	SIGNS/CARES	$2,204.38
20-21	SIGN EFFX	SIGNS/FTBALL & BUS	$832.43
20-21	SIGN EFFX	SIGNS/WINDOWS	$1,667.00
20-21	SIGN EFFX	SOC DIST STICKERS/CARES	$208.88
20-21	SIGN EFFX	SUPPLIES/HS	$97.57
20-21	SIGN EFFX	SUPPLIES/HS GOLF CART	$504.26
20-21	SIGN EFFX	SUPPLIES/HS GRAD	$97.36
20-21	SIGN EFFX	SUPPLIES/HS WRESTLING	$109.90
20-21	SIGN EFFX	THEATER SIGNS	$92.91
Three Year Total	SILO RIDGE COUNTRY CLUB		$150.00
21-22	SILO RIDGE COUNTRY CLUB	HS ATHL FEE/PURC SERV	$150.00
Three Year Total	Simmons, Becky Michele		$80.54

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	Simmons, Becky Michele	SUPPLIES/HS ATH	$80.54
Three Year Total	SIMPLIFASTER		$8,393.00
20-21	SIMPLIFASTER	FREELAP TIMING/HS	$5,795.00
20-21	SIMPLIFASTER	SUPPLIES/JH ATH	$2,598.00
Three Year Total	SINGER AUTO PARTS		$71,440.57
22-23	SINGER AUTO PARTS	REPAIR/MAINT #10	$4.59
22-23	SINGER AUTO PARTS	REPAIR/MAINT #11	$31.23
22-23	SINGER AUTO PARTS	REPAIR/MAINT #16	$2.91
22-23	SINGER AUTO PARTS	REPAIR/MAINT #19	$-81.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT #28	$12.34
22-23	SINGER AUTO PARTS	REPAIR/MAINT #7	$35.44
22-23	SINGER AUTO PARTS	REPAIR/MAINT #70	$9.59
22-23	SINGER AUTO PARTS	REPAIR/MAINT BUS BARN	$9.40
22-23	SINGER AUTO PARTS	REPAIR/MAINT J 10	$131.84
22-23	SINGER AUTO PARTS	REPAIR/MAINT J10	$413.28
22-23	SINGER AUTO PARTS	REPAIR/MAINT SHOP	$5.73
22-23	SINGER AUTO PARTS	.REPAIR/MAINT	$0.11
22-23	SINGER AUTO PARTS	.REPAIR/MAINT BUSBARN	$250.00
22-23	SINGER AUTO PARTS	REP/MAINT	$-22.00
22-23	SINGER AUTO PARTS	REP/MAINT # 17	$10.95
22-23	SINGER AUTO PARTS	REP/MAINT #10	$149.38
22-23	SINGER AUTO PARTS	REP/MAINT #28	$5.78
22-23	SINGER AUTO PARTS	REP/MAINT #4	$57.45
22-23	SINGER AUTO PARTS	REP/MAINT #67	$79.86
22-23	SINGER AUTO PARTS	REP/MAINT #7	$4.69
22-23	SINGER AUTO PARTS	REP/MAINT SHOP	$2,615.57
22-23	SINGER AUTO PARTS	REP/MAINT T1	$49.78
22-23	SINGER AUTO PARTS	REPAIR MAINT S2	$88.24
22-23	SINGER AUTO PARTS	REPAIR./MAINT	$249.48
22-23	SINGER AUTO PARTS	REPAIR/ MAINT 32	$56.47
22-23	SINGER AUTO PARTS	REPAIR/MAIINT 20	$18.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT	$2,611.54
22-23	SINGER AUTO PARTS	REPAIR/MAINT #17	$4.59
22-23	SINGER AUTO PARTS	REPAIR/MAINT #18	$-32.12
22-23	SINGER AUTO PARTS	REPAIR/MAINT #22	$24.48
22-23	SINGER AUTO PARTS	REPAIR/MAINT #31	$576.99
22-23	SINGER AUTO PARTS	REPAIR/MAINT BUS BARN	$20.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT T1	$6.24
22-23	SINGER AUTO PARTS	REPAIR/MAINT T3	$5.35
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 13	$7.84
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 14	$0.72
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 16	$234.98
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 17	$295.58
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 21	$186.83
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 22	$-54.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 24	$200.38
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 26	$107.12
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 28	$121.33
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 31	$54.50
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 33	$17.59

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 34	$39.93
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 5	$4.59
22-23	SINGER AUTO PARTS	REPAIR/MAINT # 9	$145.32
22-23	SINGER AUTO PARTS	REPAIR/MAINT #1	$388.64
22-23	SINGER AUTO PARTS	REPAIR/MAINT #10	$540.80
22-23	SINGER AUTO PARTS	REPAIR/MAINT #11	$12.75
22-23	SINGER AUTO PARTS	REPAIR/MAINT #13	$586.14
22-23	SINGER AUTO PARTS	REPAIR/MAINT #14	$442.81
22-23	SINGER AUTO PARTS	REPAIR/MAINT #15	$647.53
22-23	SINGER AUTO PARTS	REPAIR/MAINT #16	$482.60
22-23	SINGER AUTO PARTS	REPAIR/MAINT #17	$1,192.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT #18	$659.77
22-23	SINGER AUTO PARTS	REPAIR/MAINT #19	$576.99
22-23	SINGER AUTO PARTS	REPAIR/MAINT #2	$444.46
22-23	SINGER AUTO PARTS	REPAIR/MAINT #20	$857.97
22-23	SINGER AUTO PARTS	REPAIR/MAINT #21	$287.55
22-23	SINGER AUTO PARTS	REPAIR/MAINT #22	$123.51
22-23	SINGER AUTO PARTS	REPAIR/MAINT #23	$157.09
22-23	SINGER AUTO PARTS	REPAIR/MAINT #24	$596.53
22-23	SINGER AUTO PARTS	REPAIR/MAINT #26	$20.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT #28	$781.11
22-23	SINGER AUTO PARTS	REPAIR/MAINT #3	$-140.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT #31	$275.41
22-23	SINGER AUTO PARTS	REPAIR/MAINT #32	$44.27
22-23	SINGER AUTO PARTS	REPAIR/MAINT #33	$84.56
22-23	SINGER AUTO PARTS	REPAIR/MAINT #35	$42.02
22-23	SINGER AUTO PARTS	REPAIR/MAINT #4	$142.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT #5	$177.48
22-23	SINGER AUTO PARTS	REPAIR/MAINT #51	$10.68
22-23	SINGER AUTO PARTS	REPAIR/MAINT #6	$139.70
22-23	SINGER AUTO PARTS	REPAIR/MAINT #65	$152.15
22-23	SINGER AUTO PARTS	REPAIR/MAINT #67	$118.37
22-23	SINGER AUTO PARTS	REPAIR/MAINT #68	$15.62
22-23	SINGER AUTO PARTS	REPAIR/MAINT #70	$52.98
22-23	SINGER AUTO PARTS	REPAIR/MAINT #8	$88.88
22-23	SINGER AUTO PARTS	REPAIR/MAINT #9	$271.39
22-23	SINGER AUTO PARTS	REPAIR/MAINT #S1	$390.47
22-23	SINGER AUTO PARTS	REPAIR/MAINT #S4	$8.37
22-23	SINGER AUTO PARTS	REPAIR/MAINT #T1	$0.99
22-23	SINGER AUTO PARTS	REPAIR/MAINT 10	$38.58
22-23	SINGER AUTO PARTS	REPAIR/MAINT 11	$69.53
22-23	SINGER AUTO PARTS	REPAIR/MAINT 13	$37.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT 14	$305.76
22-23	SINGER AUTO PARTS	REPAIR/MAINT 15	$35.93
22-23	SINGER AUTO PARTS	REPAIR/MAINT 16	$37.08
22-23	SINGER AUTO PARTS	REPAIR/MAINT 19	$10.79
22-23	SINGER AUTO PARTS	REPAIR/MAINT 2	$59.70
22-23	SINGER AUTO PARTS	REPAIR/MAINT 20	$55.49
22-23	SINGER AUTO PARTS	REPAIR/MAINT 21	$93.48
22-23	SINGER AUTO PARTS	REPAIR/MAINT 22	$27.96

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SINGER AUTO PARTS	REPAIR/MAINT 23	$4.39
22-23	SINGER AUTO PARTS	REPAIR/MAINT 24	$16.81
22-23	SINGER AUTO PARTS	REPAIR/MAINT 26	$628.62
22-23	SINGER AUTO PARTS	REPAIR/MAINT 28	$10.36
22-23	SINGER AUTO PARTS	REPAIR/MAINT 32	$25.08
22-23	SINGER AUTO PARTS	REPAIR/MAINT 33	$42.81
22-23	SINGER AUTO PARTS	REPAIR/MAINT 335	$82.98
22-23	SINGER AUTO PARTS	REPAIR/MAINT 34	$11.91
22-23	SINGER AUTO PARTS	REPAIR/MAINT 38	$189.67
22-23	SINGER AUTO PARTS	REPAIR/MAINT 4	$13.16
22-23	SINGER AUTO PARTS	REPAIR/MAINT 5	$15.75
22-23	SINGER AUTO PARTS	REPAIR/MAINT 6	$4.59
22-23	SINGER AUTO PARTS	REPAIR/MAINT 7	$83.10
22-23	SINGER AUTO PARTS	REPAIR/MAINT 8	$20.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT 9	$66.32
22-23	SINGER AUTO PARTS	REPAIR/MAINT BAND TRAILER	$4.57
22-23	SINGER AUTO PARTS	REPAIR/MAINT BND TRAILER	$52.32
22-23	SINGER AUTO PARTS	REPAIR/MAINT BUS 2	$4.69
22-23	SINGER AUTO PARTS	REPAIR/MAINT BUS BARN	$1,211.56
22-23	SINGER AUTO PARTS	REPAIR/MAINT BUSBARN	$142.36
22-23	SINGER AUTO PARTS	REPAIR/MAINT ELC	$26.96
22-23	SINGER AUTO PARTS	REPAIR/MAINT FEMA	$311.61
22-23	SINGER AUTO PARTS	REPAIR/MAINT FT BALL TRAILER	$58.40
22-23	SINGER AUTO PARTS	REPAIR/MAINT FTBALL TRAILER	$45.40
22-23	SINGER AUTO PARTS	REPAIR/MAINT J 5	$-53.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT J 7	$4.54
22-23	SINGER AUTO PARTS	REPAIR/MAINT J1	$357.89
22-23	SINGER AUTO PARTS	REPAIR/MAINT J10	$6.88
22-23	SINGER AUTO PARTS	REPAIR/MAINT J11	$83.34
22-23	SINGER AUTO PARTS	REPAIR/MAINT J12	$85.13
22-23	SINGER AUTO PARTS	REPAIR/MAINT J13	$74.58
22-23	SINGER AUTO PARTS	REPAIR/MAINT J2	$241.30
22-23	SINGER AUTO PARTS	REPAIR/MAINT J5	$53.18
22-23	SINGER AUTO PARTS	REPAIR/MAINT J6	$96.96
22-23	SINGER AUTO PARTS	REPAIR/MAINT J8	$231.70
22-23	SINGER AUTO PARTS	REPAIR/MAINT J9	$148.04
22-23	SINGER AUTO PARTS	REPAIR/MAINT JAY	$-60.00
22-23	SINGER AUTO PARTS	REPAIR/MAINT JAY5	$39.35
22-23	SINGER AUTO PARTS	REPAIR/MAINT S 4	$19.24
22-23	SINGER AUTO PARTS	REPAIR/MAINT S1	$72.55
22-23	SINGER AUTO PARTS	REPAIR/MAINT S2	$908.42
22-23	SINGER AUTO PARTS	REPAIR/MAINT S3	$44.24
22-23	SINGER AUTO PARTS	REPAIR/MAINT S4	$152.44
22-23	SINGER AUTO PARTS	REPAIR/MAINT SHOP	$4,508.02
22-23	SINGER AUTO PARTS	REPAIR/MAINT SPED	$6.61
22-23	SINGER AUTO PARTS	REPAIR/MAINT STOCK	$177.42
22-23	SINGER AUTO PARTS	REPAIR/MAINT T1	$216.76
22-23	SINGER AUTO PARTS	REPAIR/MAINT T2	$56.13
22-23	SINGER AUTO PARTS	REPAIR/MAINT t3	$109.02
22-23	SINGER AUTO PARTS	REPAIR/MAINT T4	$308.82

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SINGER AUTO PARTS	REPAIR/MAINT# 15	$25.48
22-23	SINGER AUTO PARTS	REPAIR/MAINT# 31	$227.60
22-23	SINGER AUTO PARTS	REPAIR/MAINT#1	$144.22
22-23	SINGER AUTO PARTS	REPAIR/MAINT#15	$6.93
22-23	SINGER AUTO PARTS	REPAIR/MAINT#22	$394.29
22-23	SINGER AUTO PARTS	REPAIR/MAINT#3	$579.41
22-23	SINGER AUTO PARTS	REPAIR/MAINT#34	$2.87
22-23	SINGER AUTO PARTS	REPAIR/MAINT#67	$53.65
22-23	SINGER AUTO PARTS	REPAIR/MAINT#72	$39.93
22-23	SINGER AUTO PARTS	REPAIR/MANT #1	$53.65
22-23	SINGER AUTO PARTS	REPAIR/MANT #7	$48.58
22-23	SINGER AUTO PARTS	REPAIR/MIANT #17	$138.94
22-23	SINGER AUTO PARTS	REPAIR/MIANT #26	$18.07
22-23	SINGER AUTO PARTS	SUPP JAY 5	$33.26
22-23	SINGER AUTO PARTS	SUPP #17	$-54.00
22-23	SINGER AUTO PARTS	SUPPLIES	$250.00
22-23	SINGER AUTO PARTS	SUPPLIES SHOP	$4.10
22-23	SINGER AUTO PARTS	SUPPLIES T-1	$19.20
22-23	SINGER AUTO PARTS	SUPPLIES #34	$4.59
22-23	SINGER AUTO PARTS	SUPPLIES #4	$65.61
22-23	SINGER AUTO PARTS	SUPPLIES #9	$19.20
22-23	SINGER AUTO PARTS	SUPPLIES BT	$186.60
22-23	SINGER AUTO PARTS	SUPPLIES JAY11	$33.26
22-23	SINGER AUTO PARTS	SUPPLIES SHOP	$17.29
22-23	SINGER AUTO PARTS	SUPPLIES T-1	$19.20
22-23	SINGER AUTO PARTS	SUPPLIES T1	$26.78
22-23	SINGER AUTO PARTS	SUPPLIES T3	$19.20
21-22	SINGER AUTO PARTS	REPAIR /MAINT SHOP	$20.62
21-22	SINGER AUTO PARTS	REPAIR /MAINT #23	$52.61
21-22	SINGER AUTO PARTS	REPAIR /MAINT #31	$84.46
21-22	SINGER AUTO PARTS	REPAIR /MAINT #67	$46.01
21-22	SINGER AUTO PARTS	REPAIR /MAINT #68	$92.60
21-22	SINGER AUTO PARTS	REPAIR /MAINT #T2	$21.60
21-22	SINGER AUTO PARTS	REPAIR /MAINT #T4	$84.46
21-22	SINGER AUTO PARTS	REPAIR /MAINT SPARE 2	$18.55
21-22	SINGER AUTO PARTS	FINANCE CHARGE	$24.39
21-22	SINGER AUTO PARTS	J13	$0.88
21-22	SINGER AUTO PARTS	J14	$55.42
21-22	SINGER AUTO PARTS	REPAIR /MAINT #7	$18.41
21-22	SINGER AUTO PARTS	REPAIR MAINT #32	$73.97
21-22	SINGER AUTO PARTS	REPAIR MAINT BUS 1	$50.58
21-22	SINGER AUTO PARTS	REPAIR MAINT TRK	$-4.99
21-22	SINGER AUTO PARTS	REPAIR/ MAINT HS	$8.47
21-22	SINGER AUTO PARTS	REPAIR/ MAINT /SHOP	$11.16
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BT	$62.77
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BU S23	$4.25
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 1	$58.47
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 13	$367.57
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 15	$122.19
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 16	$219.99

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 20	$64.52
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 23	$12.25
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 24	$6.11
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 34	$135.48
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 35	$534.62
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 4	$10.41
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 68	$63.18
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 70	$89.28
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 8	$2.87
21-22	SINGER AUTO PARTS	REPAIR/ MAINT BUS 9	$50.33
21-22	SINGER AUTO PARTS	REPAIR/ MAINT S 7	$20.34
21-22	SINGER AUTO PARTS	REPAIR/ MAINT S1	$66.59
21-22	SINGER AUTO PARTS	REPAIR/ MAINT SHOP	$1,092.64
21-22	SINGER AUTO PARTS	REPAIR/MAINT	$1,826.26
21-22	SINGER AUTO PARTS	REPAIR/MAINT #16 #6	$-285.58
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS BARN	$67.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT J 8	$39.29
21-22	SINGER AUTO PARTS	REPAIR/MAINT SHOP	$193.48
21-22	SINGER AUTO PARTS	REPAIR/MAINT STOCK	$31.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT # 15	$31.76
21-22	SINGER AUTO PARTS	REPAIR/MAINT # 22	$1.70
21-22	SINGER AUTO PARTS	REPAIR/MAINT # 35	$11.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT # SHOP	$4.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT # T3	$31.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT # TOOLS	$6.49
21-22	SINGER AUTO PARTS	REPAIR/MAINT #1	$1.87
21-22	SINGER AUTO PARTS	REPAIR/MAINT #10	$422.14
21-22	SINGER AUTO PARTS	REPAIR/MAINT #11	$91.20
21-22	SINGER AUTO PARTS	REPAIR/MAINT #13	$330.17
21-22	SINGER AUTO PARTS	REPAIR/MAINT #14	$137.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT #15	$206.14
21-22	SINGER AUTO PARTS	REPAIR/MAINT #16	$627.02
21-22	SINGER AUTO PARTS	REPAIR/MAINT #17	$429.15
21-22	SINGER AUTO PARTS	REPAIR/MAINT #18	$50.73
21-22	SINGER AUTO PARTS	REPAIR/MAINT #19	$191.88
21-22	SINGER AUTO PARTS	REPAIR/MAINT #21	$653.44
21-22	SINGER AUTO PARTS	REPAIR/MAINT #22	$140.70
21-22	SINGER AUTO PARTS	REPAIR/MAINT #23	$143.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT #24	$916.20
21-22	SINGER AUTO PARTS	REPAIR/MAINT #26	$108.73
21-22	SINGER AUTO PARTS	REPAIR/MAINT #28	$590.05
21-22	SINGER AUTO PARTS	REPAIR/MAINT #3	$52.98
21-22	SINGER AUTO PARTS	REPAIR/MAINT #31	$428.49
21-22	SINGER AUTO PARTS	REPAIR/MAINT #32	$259.17
21-22	SINGER AUTO PARTS	REPAIR/MAINT #34	$70.28
21-22	SINGER AUTO PARTS	REPAIR/MAINT #35 & S 1	$-73.83
21-22	SINGER AUTO PARTS	REPAIR/MAINT #38	$33.96
21-22	SINGER AUTO PARTS	REPAIR/MAINT #4	$449.08
21-22	SINGER AUTO PARTS	REPAIR/MAINT #5	$95.60
21-22	SINGER AUTO PARTS	REPAIR/MAINT #6	$273.26

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SINGER AUTO PARTS	REPAIR/MAINT #65	$26.05
21-22	SINGER AUTO PARTS	REPAIR/MAINT #67	$129.96
21-22	SINGER AUTO PARTS	REPAIR/MAINT #68	$79.96
21-22	SINGER AUTO PARTS	REPAIR/MAINT #7	$118.47
21-22	SINGER AUTO PARTS	REPAIR/MAINT #8	$-5.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT #9	$202.37
21-22	SINGER AUTO PARTS	REPAIR/MAINT #S3	$0.67
21-22	SINGER AUTO PARTS	REPAIR/MAINT #T1	$52.61
21-22	SINGER AUTO PARTS	REPAIR/MAINT #T3	$105.22
21-22	SINGER AUTO PARTS	REPAIR/MAINT $5	$15.29
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #10	$57.40
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #13	$221.24
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #14	$23.12
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #15	$144.29
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #22	$31.75
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #28	$27.61
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #38	$153.60
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #4	$82.65
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #7	$51.69
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #70	$52.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #8	$57.34
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #9	$115.97
21-22	SINGER AUTO PARTS	REPAIR/MAINT - #T2	$82.65
21-22	SINGER AUTO PARTS	REPAIR/MAINT -#14	$49.01
21-22	SINGER AUTO PARTS	REPAIR/MAINT -#31	$73.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT -#68	$11.05
21-22	SINGER AUTO PARTS	REPAIR/MAINT -#70	$20.04
21-22	SINGER AUTO PARTS	REPAIR/MAINT -#8	$5.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT 15	$6.98
21-22	SINGER AUTO PARTS	REPAIR/MAINT 3 31	$51.92
21-22	SINGER AUTO PARTS	REPAIR/MAINT 35	$66.59
21-22	SINGER AUTO PARTS	REPAIR/MAINT 8	$107.44
21-22	SINGER AUTO PARTS	REPAIR/MAINT BT	$13.94
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 11	$195.57
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 13	$4.82
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 16	$-219.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 18	$34.57
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 19	$167.70
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 2	$255.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 22	$29.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS 26	$4.82
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS BARN	$1,334.19
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS S2 AND 16	$-140.00
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUS SHOP	$39.05
21-22	SINGER AUTO PARTS	REPAIR/MAINT BUSBARN	$245.00
21-22	SINGER AUTO PARTS	REPAIR/MAINT FEMA	$119.33
21-22	SINGER AUTO PARTS	REPAIR/MAINT J 10	$80.59
21-22	SINGER AUTO PARTS	REPAIR/MAINT J1	$542.46
21-22	SINGER AUTO PARTS	REPAIR/MAINT J12	$50.40
21-22	SINGER AUTO PARTS	REPAIR/MAINT J13	$1,443.48

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SINGER AUTO PARTS	REPAIR/MAINT J2	$400.19
21-22	SINGER AUTO PARTS	REPAIR/MAINT J3	$28.84
21-22	SINGER AUTO PARTS	REPAIR/MAINT J4	$24.94
21-22	SINGER AUTO PARTS	REPAIR/MAINT J6	$2,319.83
21-22	SINGER AUTO PARTS	REPAIR/MAINT J7	$629.45
21-22	SINGER AUTO PARTS	REPAIR/MAINT J8	$1,075.31
21-22	SINGER AUTO PARTS	REPAIR/MAINT MAINT	$4.94
21-22	SINGER AUTO PARTS	REPAIR/MAINT MAINT TRK	$28.93
21-22	SINGER AUTO PARTS	REPAIR/MAINT PLOW	$43.81
21-22	SINGER AUTO PARTS	REPAIR/MAINT S1	$7.66
21-22	SINGER AUTO PARTS	REPAIR/MAINT S13	$21.88
21-22	SINGER AUTO PARTS	REPAIR/MAINT S2	$656.31
21-22	SINGER AUTO PARTS	REPAIR/MAINT S7	$5.34
21-22	SINGER AUTO PARTS	REPAIR/MAINT SHOP	$1,607.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT SHOP'	$192.50
21-22	SINGER AUTO PARTS	REPAIR/MAINT STOCK	$1,382.06
21-22	SINGER AUTO PARTS	REPAIR/MAINT T1	$51.54
21-22	SINGER AUTO PARTS	REPAIR/MAINT T3	$52.98
21-22	SINGER AUTO PARTS	REPAIR/MAINT TOOLS	$16.79
21-22	SINGER AUTO PARTS	REPAIR/MAINT TRK	$40.21
21-22	SINGER AUTO PARTS	REPAIR/MAINT#1	$7.71
21-22	SINGER AUTO PARTS	REPAIR/MAINT#10	$10.39
21-22	SINGER AUTO PARTS	REPAIR/MAINT#11	$42.53
21-22	SINGER AUTO PARTS	REPAIR/MAINT#13	$136.59
21-22	SINGER AUTO PARTS	REPAIR/MAINT#15	$13.53
21-22	SINGER AUTO PARTS	REPAIR/MAINT#16	$65.75
21-22	SINGER AUTO PARTS	REPAIR/MAINT#21	$142.46
21-22	SINGER AUTO PARTS	REPAIR/MAINT#24	$0.00
21-22	SINGER AUTO PARTS	REPAIR/MAINT#26	$73.30
21-22	SINGER AUTO PARTS	REPAIR/MAINT#28	$167.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT#32	$33.95
21-22	SINGER AUTO PARTS	REPAIR/MAINT#34	$3.19
21-22	SINGER AUTO PARTS	REPAIR/MAINT#35	$-140.95
21-22	SINGER AUTO PARTS	REPAIR/MAINT#36	$70.42
21-22	SINGER AUTO PARTS	REPAIR/MAINT#38	$71.72
21-22	SINGER AUTO PARTS	REPAIR/MAINT#6	$-24.39
21-22	SINGER AUTO PARTS	REPAIR/MAINT#65	$53.47
21-22	SINGER AUTO PARTS	REPAIR/MAINT#8	$508.72
21-22	SINGER AUTO PARTS	REPAIR/MAINT#S3	$2.86
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#1	$236.38
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#10	$12.18
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#15	$120.19
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#16	$315.92
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#17	$88.90
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#18	$73.57
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#2	$375.52
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#21	$52.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#24	$198.28
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#28	$151.97
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#29	$79.15

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#31	$90.78
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#32	$328.54
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#32 & #2	$-155.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#35	$27.92
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#38	$154.74
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#4	$52.85
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#65	$81.96
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#67	$114.16
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#68	$104.00
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#70	$163.92
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#89	$50.02
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#9	$4.82
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#S1	$25.52
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#S4	$34.57
21-22	SINGER AUTO PARTS	REPAIR/MAINT-#S5	$19.08
21-22	SINGER AUTO PARTS	REPAIR/MAINT-FEMA	$48.35
21-22	SINGER AUTO PARTS	REPAIR/MAINT-J13	$325.07
21-22	SINGER AUTO PARTS	REPAIR/MAINT-SPARE	$795.69
21-22	SINGER AUTO PARTS	REPAIR/MAINT-STOCK	$1,850.88
21-22	SINGER AUTO PARTS	REPAIR/MAINT-T4	$81.96
21-22	SINGER AUTO PARTS	REPAIR/MAINT/ TOOLS/SHOP	$20.00
21-22	SINGER AUTO PARTS	REPAIR/MAINT/#16	$10.29
21-22	SINGER AUTO PARTS	REPAIR/MAINT/SHOP	$769.99
21-22	SINGER AUTO PARTS	REPAIR/MAINT/TOOLS	$159.99
21-22	SINGER AUTO PARTS	REPAIR/MAINTJ10	$40.57
21-22	SINGER AUTO PARTS	REPAIR/MAINTJ6	$-60.32
21-22	SINGER AUTO PARTS	REPAIR/MANT #4	$15.69
21-22	SINGER AUTO PARTS	REPAIR/MIAINT #13/J13	$-1,405.23
21-22	SINGER AUTO PARTS	SUPPLIES /AGRICULTURE	$42.16
21-22	SINGER AUTO PARTS	SUPPLIES/TOOLS	$47.07
21-22	SINGER AUTO PARTS	SUPPLIES/TRANS	$1,032.67
21-22	SINGER AUTO PARTS	SUPPLIES/TRANS SHOP	$7.20
20-21	SINGER AUTO PARTS	REPAIR/MAINT	$146.39
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#31	$223.66
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#32	$518.15
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#66	$348.27
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#67	$35.07
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#68	$71.78
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#70	$179.38
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#71	$58.32
20-21	SINGER AUTO PARTS	REPAIR/MAINT-#89	$62.88
20-21	SINGER AUTO PARTS	SUPPLIES/BLDG TRADES	$11.15
20-21	SINGER AUTO PARTS	SUPPLIES/TOOLS	$48.57
20-21	SINGER AUTO PARTS	TRANS REPAIR/MAINT-32	$407.63
20-21	SINGER AUTO PARTS	TRANS REPAIR/MAINT-65	$379.56
20-21	SINGER AUTO PARTS	TRANS REPAIR/MAINT-65 & 89	$-55.74
20-21	SINGER AUTO PARTS	TRANS REPAIR/MAINT-70	$379.56
Three Year Total	SKEETER KELL SPORTING GOODS		$11,730.00
22-23	SKEETER KELL SPORTING GOODS	JH SPORTS	$1,354.00
21-22	SKEETER KELL SPORTING GOODS	HS VBALL	$711.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SKEETER KELL SPORTING GOODS	HS VOLLEYBALL	$1,625.00
21-22	SKEETER KELL SPORTING GOODS	JH SPORTS	$1,015.00
20-21	SKEETER KELL SPORTING GOODS	SUPPLIES/HS VBALL ACT	$5,411.00
20-21	SKEETER KELL SPORTING GOODS	SUPPLIES/JH ATH ACT	$1,614.00
Three Year Total	SKETCH FOR SCHOOLS PUBLISHING INC		$1,644.90
21-22	SKETCH FOR SCHOOLS PUBLISHING INC	HS SUPP	$374.40
20-21	SKETCH FOR SCHOOLS PUBLISHING INC	SUPPLIES/HS	$1,270.50
Three Year Total	Skidmore, Melanie R		$255.36
22-23	Skidmore, Melanie R	REIMB FOR MAEN CONF	$213.61
21-22	Skidmore, Melanie R	REIMB/FNGRPRT FEE	$41.75
Three Year Total	SLEEP IN HEAVENLY PEACE INC		$1,000.00
22-23	SLEEP IN HEAVENLY PEACE INC	HS CENTER STAGE	$1,000.00
Three Year Total	SMALL TOWN THEATRICS		$250.00
20-21	SMALL TOWN THEATRICS	SUPPLIES/HS	$250.00
Three Year Total	SMART APPLE MEDIA		$708.46
22-23	SMART APPLE MEDIA	JH LIBRARY	$403.94
20-21	SMART APPLE MEDIA	SUPPLIES/JH LIBRARY ACT	$304.52
Three Year Total	SMBOA		$750.00
22-23	SMBOA	HS ATHL FEES	$400.00
20-21	SMBOA	SCHEDULING FEES/HS BBALL	$350.00
Three Year Total	SMCAA		$5,991.05
22-23	SMCAA	HS ACD SERV	$510.00
22-23	SMCAA	HUBBLE ACD SERV	$310.00
22-23	SMCAA	HUBBLE DUES ACD	$600.00
21-22	SMCAA	HUB TRV ACD SER V	$310.00
21-22	SMCAA	HUBBLE TRAVEL/AC SERV	$330.00
21-22	SMCAA	HUBBLE TRV/ACD SERV	$300.00
21-22	SMCAA	MEMBERSHIP/21-22	$600.00
21-22	SMCAA	WEBSTER TRV/ACD SERV	$900.00
20-21	SMCAA	CURR WKSP/DR PYLE	$181.05
20-21	SMCAA	MEMBERSHIP/2020-2021	$600.00
20-21	SMCAA	REGIS/CURR BOOTCAMP	$250.00
20-21	SMCAA	REGIS/CURR RETREAT	$600.00
20-21	SMCAA	REGIS/WINTER SYMPOSIUM	$500.00
Three Year Total	SMFOA		$300.00
22-23	SMFOA	HS ATH FEES/FTBALL OFFICIAL ASSOCIATION	$100.00
21-22	SMFOA	HS FEES/ ATH	$100.00
20-21	SMFOA	ASSIGNING FEE/HS FTBALL	$100.00
Three Year Total	SMILE MAKERS		$236.41
22-23	SMILE MAKERS	ELC SUPP	$60.83
22-23	SMILE MAKERS	HUBBLE SUPP	$81.71
21-22	SMILE MAKERS	HUBBLE SUPP	$41.94
21-22	SMILE MAKERS	SUPPLIES/HUBBLE	$51.93
Three Year Total	Smith, David R		$771.02
22-23	Smith, David R	REIMB BOYS GOLF	$254.46
22-23	Smith, David R	REIMB BUS DR FEES	$6.82
22-23	Smith, David R	REIMB FISHING	$23.33
22-23	Smith, David R	REIMB FUEL BOYS GOLF	$70.68
22-23	Smith, David R	REIMB GGOLF TOURN	$26.00
22-23	Smith, David R	REIMB MJAYS ADS FOR GOLF	$30.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	Smith, David R	GASOLINE REIMB FOR BIG JAY	$20.00
21-22	Smith, David R	REIMB SUPP FOR BYS GLF TOURN	$29.27
21-22	Smith, David R	REIMB/DRVG REC FEE	$4.82
20-21	Smith, David R	CDL LICENSE	$77.00
20-21	Smith, David R	GASOLINE/HS BYS GOLF	$61.69
20-21	Smith, David R	GASOLINE/TRANSIT	$59.60
20-21	Smith, David R	SUPPLIES/HS DIST BYS GOLF	$107.35
Three Year Total	Smith, Hollie		$41.75
21-22	Smith, Hollie	BACKGROUND CK REIMB	$41.75
Three Year Total	SMITH-COTTON HIGH SCHOOL		$300.00
21-22	SMITH-COTTON HIGH SCHOOL	ENTRY FEE/HS BYS SWIM	$150.00
21-22	SMITH-COTTON HIGH SCHOOL	HS ATHL FEES	$150.00
Three Year Total	SMOOTHWALL INC		$20,166.34
21-22	SMOOTHWALL INC	FIREWALL/FILTER	$10,083.18
20-21	SMOOTHWALL INC	CONTRACT SERV/ADMIN TECH	$10,083.16
Three Year Total	SMVOA		$90.00
22-23	SMVOA	HS FEES VB	$60.00
20-21	SMVOA	ASSIGNER FEE/VBALL	$30.00
Three Year Total	SNO SITES		$300.00
22-23	SNO SITES	HS PDC	$150.00
20-21	SNO SITES	SUBSCRIPTION/CHATTER	$150.00
Three Year Total	SO CENT MO MUSIC EDUC ASSOC		$1,696.00
22-23	SO CENT MO MUSIC EDUC ASSOC	HS CHOIR ENTRY	$290.00
22-23	SO CENT MO MUSIC EDUC ASSOC	HS SUPP	$120.00
21-22	SO CENT MO MUSIC EDUC ASSOC	ENTRY FEE/HS CHOIR	$140.00
21-22	SO CENT MO MUSIC EDUC ASSOC	ENTRY FEES/HS DISTRICT CHOIR	$340.00
21-22	SO CENT MO MUSIC EDUC ASSOC	HS DUES/MEMBERSHIP	$8.00
21-22	SO CENT MO MUSIC EDUC ASSOC	JH DUES/MEMBERSHIP	$268.00
21-22	SO CENT MO MUSIC EDUC ASSOC	SHOOK JR JAY CHOIR	$380.00
20-21	SO CENT MO MUSIC EDUC ASSOC	DIST HNR CHOIR-11/12	$80.00
20-21	SO CENT MO MUSIC EDUC ASSOC	DIST HNR CHOIR-9/10	$70.00
Three Year Total	SOCKET		$24,078.44
22-23	SOCKET	PHN SER	$572.15
22-23	SOCKET	PHN SERV	$5,674.77
22-23	SOCKET	PHN SRV	$562.78
21-22	SOCKET	PH SERV	$557.99
21-22	SOCKET	PHN SERV	$1,126.83
21-22	SOCKET	PHONE SERV	$1,120.13
21-22	SOCKET	PHONE SERVICES	$4,153.34
20-21	SOCKET	PHONE SERVICES	$10,310.45
Three Year Total	SOFFOS LITERACY		$28,678.23
22-23	SOFFOS LITERACY	CIM SUMMER INST 2023/ J KARNAGHON	$300.00
22-23	SOFFOS LITERACY	CIM SUMMER INST 2023/B FLOWERS	$300.00
22-23	SOFFOS LITERACY	CIM SUMMER INST 2023/C TERRY	$300.00
22-23	SOFFOS LITERACY	CIM SUMMER INST 2023/S VESTAL	$300.00
22-23	SOFFOS LITERACY	HE PD ESSER III	$7,254.15
21-22	SOFFOS LITERACY	HE PD TRV ESSER III	$3,424.08
21-22	SOFFOS LITERACY	REGIS/T MCBRIDE	$2,000.00
20-21	SOFFOS LITERACY	CIM SPEC TRG/MCBRIDE	$10,000.00
20-21	SOFFOS LITERACY	CIM SUMMER INSTITUTE	$4,500.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	SOFFOS LITERACY	REGIS/CIM SUMMER INST	$300.00
Three Year Total	SOLUTION TREE INC		$96,844.00
22-23	SOLUTION TREE INC	CONTRACT AGREEMENT	$22,500.00
22-23	SOLUTION TREE INC	HUBBLE CONTRACTED SERV	$1,490.00
21-22	SOLUTION TREE INC	CONTRACT SERV/ADDL GLOBAL PD	$700.00
21-22	SOLUTION TREE INC	CONTRACTED SERV-PDC	$27,900.00
21-22	SOLUTION TREE INC	DEPOSIT/PROF DEVEL	$1,255.00
21-22	SOLUTION TREE INC	GLOBAL PD LIBRARY	$2,800.00
21-22	SOLUTION TREE INC	GLOBAL PD/FRANCIS	$70.00
21-22	SOLUTION TREE INC	HS CONTRACTED SERV PDC	$7,945.00
21-22	SOLUTION TREE INC	HS SUPP/PROF DEV/TITLE	$399.60
21-22	SOLUTION TREE INC	JH PDC	$1,378.00
21-22	SOLUTION TREE INC	PD DEPOSIT	$1,300.00
21-22	SOLUTION TREE INC	PLC AT WORK	$5,200.00
21-22	SOLUTION TREE INC	PLC AT WORK #2	$2,400.00
21-22	SOLUTION TREE INC	PLC AT WORK - #1	$2,400.00
21-22	SOLUTION TREE INC	SHOOK/PDC	$689.00
21-22	SOLUTION TREE INC	WRK SHOP/C GAZETTE	$689.00
21-22	SOLUTION TREE INC	WRK SHOP/T CRAWFORD	$689.00
20-21	SOLUTION TREE INC	GLOBAL PD LIBRARY/JH	$719.60
20-21	SOLUTION TREE INC	GLOBAL PD/LOWDER	$89.95
20-21	SOLUTION TREE INC	GLOBAL PD/M VAN NOTE	$89.95
20-21	SOLUTION TREE INC	PROF DEVEL/M MAFFONI	$6,500.00
20-21	SOLUTION TREE INC	PROF DEVEL/MAFFONI	$2,366.00
20-21	SOLUTION TREE INC	SUPPLIES/TITLE II	$73.90
20-21	SOLUTION TREE INC	VIRTUAL PD/MAFFONI	$7,200.00
Three Year Total	SONJA HALE		$18,243.75
20-21	SONJA HALE	COTA CONTRACT SERVICES	$18,243.75
Three Year Total	SOPHIA EDDINGS		$100.00
22-23	SOPHIA EDDINGS	SCOREKEEPER HS VBALL	$100.00
Three Year Total	SORINEX		$6,543.23
21-22	SORINEX	HS SUPP WT LIFTING	$2,378.10
21-22	SORINEX	SUPPLIES/JH	$1,539.10
20-21	SORINEX	SUPPLIES/JH ATH	$2,626.03
Three Year Total	SOUTH CENTRAL MO CHORAL DIR ASSOC		$20.00
22-23	SOUTH CENTRAL MO CHORAL DIR ASSOC	HS DUES. ALL STATE	$20.00
Three Year Total	SOUTHEAST MISSOURI STATE UNIV		$3,738.00
22-23	SOUTHEAST MISSOURI STATE UNIV	BEYOND CRITERIA/ T DENZER	$50.00
22-23	SOUTHEAST MISSOURI STATE UNIV	BEYOND CRITERIA/TRAINING	$50.00
22-23	SOUTHEAST MISSOURI STATE UNIV	FY22 ADV INTERPRET/L RALPH	$50.00
22-23	SOUTHEAST MISSOURI STATE UNIV	FY23 KAUFMAN TEST 3RD/ M VANNOTE	$100.00
22-23	SOUTHEAST MISSOURI STATE UNIV	FY23 KAUFMAN TEST 3RD/P GUZMAN	$100.00
22-23	SOUTHEAST MISSOURI STATE UNIV	FY23 KAUFMAN TEST 3RD/S WALKER	$100.00
22-23	SOUTHEAST MISSOURI STATE UNIV	HS PROF DEV	$100.00
22-23	SOUTHEAST MISSOURI STATE UNIV	PROF DEV SPED	$50.00
22-23	SOUTHEAST MISSOURI STATE UNIV	SHOOK PROF DEV	$50.00
22-23	SOUTHEAST MISSOURI STATE UNIV	SP ED TRAINING 22-23	$100.00
22-23	SOUTHEAST MISSOURI STATE UNIV	SPED/ VIRTUAL TRAINING	$50.00
21-22	SOUTHEAST MISSOURI STATE UNIV	HUBBLE PROF TITLE I	$1,101.75
21-22	SOUTHEAST MISSOURI STATE UNIV	HUBBLE TRAVEL/PROF TITLE I	$1,836.25

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	SOUTHERN BANK		$3,077.26
22-23	SOUTHERN BANK	Correct HSA Disbursement	$342.00
22-23	Southern Bank	Dec Medicare Pmt	$29.88
22-23	Southern Bank	DecSuppMedicare	$64.98
22-23	SOUTHERN BANK	HSA Contribution - Pennington	$56.00
22-23	SOUTHERN BANK	MONEY ORDER CORNERSTONE CH DIPLOMA	$150.00
22-23	Southern Bank	Supp Medicare Tax	$29.40
21-22	SOUTHERN BANK	DIPLOMA/CORNERSTONE CORR SCHL	$150.00
21-22	SOUTHERN BANK	HSA EMPLOYEE CONTRIBUTIONS	$2,255.00
Three Year Total	SOUTHERN MISSOURI CONTAINERS DIV		$4,964.60
22-23	SOUTHERN MISSOURI CONTAINERS DIV	HS FFA	$1,675.03
21-22	SOUTHERN MISSOURI CONTAINERS DIV	HS FFA	$1,218.93
20-21	SOUTHERN MISSOURI CONTAINERS DIV	SUPPLIES/HS FFA	$2,070.64
Three Year Total	SOUTHERN SUPPLY COMPANY		$1,853.84
22-23	SOUTHERN SUPPLY COMPANY	ADMIN TECH SUPP	$423.40
22-23	SOUTHERN SUPPLY COMPANY	SUPPLIES ADMIN TECH	$311.40
21-22	SOUTHERN SUPPLY COMPANY	HS SUPP/ADMIN TECH	$1,119.04
Three Year Total	SOUTHWEST AUDIO VISUAL INC		$2,060.42
20-21	SOUTHWEST AUDIO VISUAL INC	SUPPLIES/HS	$2,060.42
Three Year Total	SOUTHWEST BAPTIST UNIVER		$29,384.00
22-23	SOUTHWEST BAPTIST UNIVER	CARES	$28,224.00
22-23	SOUTHWEST BAPTIST UNIVER	DUAL CREDIT/GYO	$180.00
22-23	SOUTHWEST BAPTIST UNIVER	HS TRK/ FIELD MEET	$600.00
21-22	SOUTHWEST BAPTIST UNIVER	EDUCATION REG	$30.00
20-21	SOUTHWEST BAPTIST UNIVER	ENTRY FEE/HS TRACK	$350.00
Three Year Total	SOUTHWEST HIGH SCHOOL		$900.00
21-22	SOUTHWEST HIGH SCHOOL	FFA CAMP	$900.00
Three Year Total	SPEECHGEEK MARKET		$125.00
20-21	SPEECHGEEK MARKET	SUPPLIES/JH	$125.00
Three Year Total	SPOKANE R-VII SCHOOL DISTRICT		$1,476.07
21-22	SPOKANE R-VII SCHOOL DISTRICT	LOCAL TAX EFFORT	$1,476.07
Three Year Total	SPORT SHACK		$74,865.35
22-23	SPORT SHACK	ACD SERV SUPP	$72.00
22-23	SPORT SHACK	DIST SUPP/ MAINT	$2,378.50
22-23	SPORT SHACK	DIST SUPPLIES	$237.50
22-23	SPORT SHACK	HS BYS BB	$78.00
22-23	SPORT SHACK	HS FFA/ SHIRTS	$908.00
22-23	SPORT SHACK	HS GIRLS SOCCER	$1,709.00
22-23	SPORT SHACK	HS GOLF	$200.00
22-23	SPORT SHACK	HS SFT BALL	$1,375.50
22-23	SPORT SHACK	HS SFTBALL	$90.00
22-23	SPORT SHACK	HS STU GOV	$6,011.00
22-23	SPORT SHACK	HS SUPP	$456.00
22-23	SPORT SHACK	HS SWIMMING	$70.00
22-23	SPORT SHACK	HS TRACK	$1,766.00
22-23	SPORT SHACK	HUBBLE ACT	$5,447.00
22-23	SPORT SHACK	HUBBLE SUPP	$2,000.00
22-23	SPORT SHACK	JH SPORTS/WRESTLING	$1,876.00
22-23	SPORT SHACK	JH STU CO	$1,928.00
22-23	SPORT SHACK	JH SUPP	$211.20

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SPORT SHACK	JH SUPP ADMIN SERV	$142.50
22-23	SPORT SHACK	JH SUPP ATH	$602.00
22-23	SPORT SHACK	SHOOK ACT	$596.00
22-23	SPORT SHACK	SHOOK SUPP	$20.00
22-23	SPORT SHACK	SHOOK SUPP/ BLANKETS	$1,260.00
22-23	SPORT SHACK	SUPP/MAINT	$1,110.00
22-23	SPORT SHACK	WEBSTER SUPP ADMIN SERV	$634.00
21-22	SPORT SHACK	MAINT SUPP	$184.00
21-22	SPORT SHACK	CUSTODIAL POLOS	$2,295.00
21-22	SPORT SHACK	DIST SUPP/MAINT	$348.00
21-22	SPORT SHACK	HS FFA	$810.00
21-22	SPORT SHACK	HS GOLF	$60.00
21-22	SPORT SHACK	HS JAYWALKERS	$285.00
21-22	SPORT SHACK	HS TRACK	$1,320.00
21-22	SPORT SHACK	HS WRESTLING	$64.00
21-22	SPORT SHACK	HUBBLE ACT	$1,814.00
21-22	SPORT SHACK	JH ART CLUB	$290.00
21-22	SPORT SHACK	JH SPORTS	$1,524.50
21-22	SPORT SHACK	JH STU CO	$2,499.50
21-22	SPORT SHACK	Replace check 47300	$26.00
21-22	SPORT SHACK	STAFF SHIRTS/HUBBLE	$710.00
21-22	SPORT SHACK	STRONG SHIRTS	$4,670.50
21-22	SPORT SHACK	SUPPLIES/HS ATHLETICS	$360.00
21-22	SPORT SHACK	SUPPLIES/HUBBLE ACT	$3,179.50
21-22	SPORT SHACK	SUPPLIES/JH	$1,125.00
21-22	SPORT SHACK	SUPPLIES/JH ADMIN	$115.00
21-22	SPORT SHACK	SUPPLIES/JH ATH	$120.00
21-22	SPORT SHACK	T SHIRTS/HS STU GOV	$336.00
21-22	SPORT SHACK	WEBSTER ACT/JACKET	$0.00
20-21	SPORT SHACK	HS CHEER MASKS/CARES	$325.00
20-21	SPORT SHACK	HS XC GAITERS/CARES	$118.75
20-21	SPORT SHACK	JAYWALKER MASKS/CARES	$97.50
20-21	SPORT SHACK	JH CHEER MASKS/CARES	$97.50
20-21	SPORT SHACK	JH GATORS/CARES	$718.75
20-21	SPORT SHACK	SUPPLIES/HS FFA	$1,157.10
20-21	SPORT SHACK	SUPPLIES/HS SPAN CLUB	$630.00
20-21	SPORT SHACK	SUPPLIES/HS STRONG	$3,586.80
20-21	SPORT SHACK	SUPPLIES/HS STUCO	$2,024.00
20-21	SPORT SHACK	SUPPLIES/HUBBLE ACT	$3,876.00
20-21	SPORT SHACK	SUPPLIES/JH ATH	$3,128.75
20-21	SPORT SHACK	SUPPLIES/JH STAFF APPR	$1,805.00
20-21	SPORT SHACK	SUPPLIES/SHOOK ACT	$1,988.00
20-21	SPORT SHACK	SUPPLIES/WEBSTER ACT	$1,998.00
Three Year Total	SPORTDECALS		$2,210.31
22-23	SPORTDECALS	HS BASEBALL ACT	$2,210.31
Three Year Total	SPORTS SHOP		$340.00
20-21	SPORTS SHOP	SUPPLIES/HS ATH	$340.00
Three Year Total	SPORTSLAND		$1,200.00
21-22	SPORTSLAND	DIST REP/MAINT	$1,200.00
Three Year Total	SPRINGFIELD CARDINALS		$5,789.26

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SPRINGFIELD CARDINALS	SHOOK JR JAYS CHOIR	$3,794.50
21-22	SPRINGFIELD CARDINALS	JR JAYS CHOIR	$1,994.76
Three Year Total	SPRINGFIELD CATHOLIC HIGH SCHOOL		$1,766.00
22-23	SPRINGFIELD CATHOLIC HIGH SCHOOL	HS SPEECH DEBATE FEES	$256.00
22-23	SPRINGFIELD CATHOLIC HIGH SCHOOL	JH ATHL FEES/GBBTOURN	$100.00
21-22	SPRINGFIELD CATHOLIC HIGH SCHOOL	HS ATHL FEES	$175.00
21-22	SPRINGFIELD CATHOLIC HIGH SCHOOL	HS DUES/MEMBERSHIP	$316.00
21-22	SPRINGFIELD CATHOLIC HIGH SCHOOL	HS FEES/ATH	$210.00
21-22	SPRINGFIELD CATHOLIC HIGH SCHOOL	JH FEES/ATHL	$100.00
20-21	SPRINGFIELD CATHOLIC HIGH SCHOOL	ENTRY FEE/HS GRLS GOLF	$280.00
20-21	SPRINGFIELD CATHOLIC HIGH SCHOOL	ENTRY FEES/HS BYS GOLF	$245.00
20-21	SPRINGFIELD CATHOLIC HIGH SCHOOL	ENTRY FEES/HS S & D	$84.00
Three Year Total	SPRINGFIELD CONCRETE CUTTING		$450.00
20-21	SPRINGFIELD CONCRETE CUTTING	REPAIR/MAINT	$450.00
Three Year Total	SPRINGFIELD GLASS CO LLC		$241,435.90
22-23	SPRINGFIELD GLASS CO LLC	#3 HE BLDG UPKEEP	$123,881.00
22-23	SPRINGFIELD GLASS CO LLC	HE BLDG UPKEEP/REPAIR	$10,000.00
22-23	SPRINGFIELD GLASS CO LLC	HUBBLE C/S	$58,578.00
22-23	SPRINGFIELD GLASS CO LLC	REPAIR/MAINT	$448.00
21-22	SPRINGFIELD GLASS CO LLC	HE BLD REPAIR	$0.00
21-22	SPRINGFIELD GLASS CO LLC	HE BLDG UPK	$44,853.00
21-22	SPRINGFIELD GLASS CO LLC	REPAIR/MAINT	$1,347.00
21-22	SPRINGFIELD GLASS CO LLC	REPAIR/MAINT RM 10	$204.00
20-21	SPRINGFIELD GLASS CO LLC	REPAIR/MAINT	$1,919.90
20-21	SPRINGFIELD GLASS CO LLC	REPAIR/MAINT-HUBBLE	$205.00
Three Year Total	SPRINGFIELD GROCER CO		$54,045.71
22-23	SPRINGFIELD GROCER CO	AFTERSCHOOL BACKPACK PROGRAM	$2,223.12
22-23	SPRINGFIELD GROCER CO	BACKPACK PROGRAM	$7,477.25
22-23	SPRINGFIELD GROCER CO	BACKPACK SUPP	$3,187.32
22-23	SPRINGFIELD GROCER CO	C/S BACK PACK	$1,689.58
22-23	SPRINGFIELD GROCER CO	DIST F/S SUPPLIES	$50.74
22-23	SPRINGFIELD GROCER CO	F/S SUPPLIES	$170.04
22-23	SPRINGFIELD GROCER CO	HS FOOD SUPPLIES	$170.04
22-23	SPRINGFIELD GROCER CO	NON FOOD SUPP	$332.62
22-23	SPRINGFIELD GROCER CO	OCT BACKPACK	$1,942.00
22-23	SPRINGFIELD GROCER CO	SHOOK SUPP COUNSELING	$301.90
22-23	SPRINGFIELD GROCER CO	SUPPLIES/BACKPACK	$1,028.67
22-23	SPRINGFIELD GROCER CO	WEBSTER ACT	$373.07
21-22	SPRINGFIELD GROCER CO	BACKPACK	$601.32
21-22	SPRINGFIELD GROCER CO	COOKING SUPP FOR JH	$171.29
21-22	SPRINGFIELD GROCER CO	F/S SUPPLIES	$153.04
21-22	SPRINGFIELD GROCER CO	FFA BANQUET	$1,348.23
21-22	SPRINGFIELD GROCER CO	FS SUPPLIES	$202.30
21-22	SPRINGFIELD GROCER CO	HS SUPP/FFA	$-11.70
21-22	SPRINGFIELD GROCER CO	JH SUPP	$494.55
21-22	SPRINGFIELD GROCER CO	SHOOK SUPP	$400.75
21-22	SPRINGFIELD GROCER CO	SUPP./JH	$40.16
21-22	SPRINGFIELD GROCER CO	SUPP/BACKPACK	$1,532.61
21-22	SPRINGFIELD GROCER CO	SUPP/HS	$40.16
21-22	SPRINGFIELD GROCER CO	SUPP/HUBBLE	$40.16

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SPRINGFIELD GROCER CO	SUPP/WEBSTER	$40.16
21-22	SPRINGFIELD GROCER CO	SUPPLIES	$1,825.60
21-22	SPRINGFIELD GROCER CO	SUPPLIES/BACKPACK	$7,931.49
21-22	SPRINGFIELD GROCER CO	SUPPLIES/JH	$122.59
21-22	SPRINGFIELD GROCER CO	WEBSTER SUPP	$390.06
20-21	SPRINGFIELD GROCER CO	F/S SUPPLIES	$243.22
20-21	SPRINGFIELD GROCER CO	GLOVES/CARES	$322.49
20-21	SPRINGFIELD GROCER CO	SUPPLIES	$121.61
20-21	SPRINGFIELD GROCER CO	SUPPLIES/BACKPACK	$16,543.55
20-21	SPRINGFIELD GROCER CO	SUPPLIES/CARES	$141.69
20-21	SPRINGFIELD GROCER CO	SUPPLIES/FFA BANQUET	$1,102.37
20-21	SPRINGFIELD GROCER CO	SUPPLIES/HEALTH SERVICES	$40.86
20-21	SPRINGFIELD GROCER CO	SUPPLIES/JH	$83.66
20-21	SPRINGFIELD GROCER CO	SUPPLIES/SHOOK CNSLNG	$244.72
20-21	SPRINGFIELD GROCER CO	SUPPLIES/SMR SCHL	$339.09
20-21	SPRINGFIELD GROCER CO	SUPPLIES/WEBSTER	$313.83
20-21	SPRINGFIELD GROCER CO	WATER/CARES	$279.50
Three Year Total	SPRINGFIELD JANITOR SUPPLY INC		$4,527.27
22-23	SPRINGFIELD JANITOR SUPPLY INC	HS SUPP	$1,242.78
22-23	SPRINGFIELD JANITOR SUPPLY INC	HS SUPPLIES	$917.29
22-23	SPRINGFIELD JANITOR SUPPLY INC	SUPPLIES	$2,367.20
Three Year Total	SPRINGFIELD LITTLE THEATRE		$590.00
20-21	SPRINGFIELD LITTLE THEATRE	COSTUMES & SETS/MUSICAL	$590.00
Three Year Total	SPRINGFIELD MUSIC		$6,892.50
21-22	SPRINGFIELD MUSIC	RECORDERS/SHOOK ACT	$2,435.00
21-22	SPRINGFIELD MUSIC	SUPPLIES/JR JAYS	$526.78
20-21	SPRINGFIELD MUSIC	REPAIIR/MAINT-JH BAND	$600.00
20-21	SPRINGFIELD MUSIC	REPAIR/MAINT-HS BAND	$1,130.72
20-21	SPRINGFIELD MUSIC	REPAIR/MAINT-JH BAND	$1,575.00
20-21	SPRINGFIELD MUSIC	REPARI/MAINT-JH BAND	$625.00
Three Year Total	SPRINGFIELD R-12 SCHOOLS		$597,920.45
22-23	SPRINGFIELD R-12 SCHOOLS	C GATES TAX EFFORT	$107.14
22-23	SPRINGFIELD R-12 SCHOOLS	C SKIDMORE TAX EFFORT	$3,685.76
22-23	SPRINGFIELD R-12 SCHOOLS	GO CAPS 22-23 2ND SEM	$19,125.00
22-23	SPRINGFIELD R-12 SCHOOLS	GOCAPS 1 SEM 22-23 YEAR	$3,375.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATH FEES/ SWIM MEET	$400.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATH FEES/SWIM	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATHL TRACK MEET	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATHL FEES/ G SWIMMING	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATHL FEES/SWIM CHAMPIONSHP	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATHL FEES/TOC TICKETS	$300.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS ATHL GIRLS TRACK MEET	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS BOYS WRESTLING	$75.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS FEES ATHL	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS FEES OZARK INV	$200.00
22-23	SPRINGFIELD R-12 SCHOOLS	HS LAUNCH 2023 SPRING SEM	$55,382.40
22-23	SPRINGFIELD R-12 SCHOOLS	HS LAUNCH TUITION ESSER III	$10,410.00
22-23	SPRINGFIELD R-12 SCHOOLS	JH FEE ATH VBALL TOURN	$150.00
22-23	SPRINGFIELD R-12 SCHOOLS	LAUNCH 2023 SUMMER SCHOOL	$630.00
22-23	SPRINGFIELD R-12 SCHOOLS	LAUNCH CREDIT/ACQ AND RECOVERY	$234.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SPRINGFIELD R-12 SCHOOLS	LAUNCH TUITION	$40,267.80
22-23	SPRINGFIELD R-12 SCHOOLS	LAUNCH TUITION ESSER III	$0.00
22-23	SPRINGFIELD R-12 SCHOOLS	LAUNCH/GARMIN	$180.00
22-23	SPRINGFIELD R-12 SCHOOLS	LOCAL TAX EFFORT/ J WINDER	$1,735.73
22-23	SPRINGFIELD R-12 SCHOOLS	P BOONE TAX EFFORT	$471.43
22-23	SPRINGFIELD R-12 SCHOOLS	TUITION/ D KANEL	$90.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS SUPPLIES	$180.00
21-22	SPRINGFIELD R-12 SCHOOLS	2022 SPRING SEM	$55,656.00
21-22	SPRINGFIELD R-12 SCHOOLS	CSTAR HOMEBOUND/MUSQUIZ	$60.00
21-22	SPRINGFIELD R-12 SCHOOLS	FEES/HS PURCHASE SERV ATHLETICS	$150.00
21-22	SPRINGFIELD R-12 SCHOOLS	GIRLS SWIM MEET	$200.00
21-22	SPRINGFIELD R-12 SCHOOLS	GIRLS TRACK MEET	$150.00
21-22	SPRINGFIELD R-12 SCHOOLS	GO CAPS/OTC TUITION	$2,250.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS ATHL FEES	$200.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS FEES/ATH	$700.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS LAUNCH TUITION ESSER III	$11,421.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS SUPP	$540.00
21-22	SPRINGFIELD R-12 SCHOOLS	HS SUPP/GARMIN	$90.00
21-22	SPRINGFIELD R-12 SCHOOLS	LAUNCH 2022 FALL SEMESTER	$3,213.00
21-22	SPRINGFIELD R-12 SCHOOLS	LAUNCH/2022 FALL SEMESTER	$59,481.00
21-22	SPRINGFIELD R-12 SCHOOLS	LAUNCH/SUMMER 2021	$31,200.00
21-22	SPRINGFIELD R-12 SCHOOLS	LOCAL TAX EFFORT M LAMBERT	$1,095.30
21-22	SPRINGFIELD R-12 SCHOOLS	LOCAL TAX EFFORT-C SKIDMORE	$2,935.39
21-22	SPRINGFIELD R-12 SCHOOLS	TUITION/GO CAPS	$18,000.00
20-21	SPRINGFIELD R-12 SCHOOLS	ENTRY FEE/HS GRLS SWIM	$300.00
20-21	SPRINGFIELD R-12 SCHOOLS	ENTRY FEE/HS WRESTLING	$125.00
20-21	SPRINGFIELD R-12 SCHOOLS	ENTRY FEES/HS BYS SWIM	$500.00
20-21	SPRINGFIELD R-12 SCHOOLS	ENTRY FEES/HS GRLS SWIM	$350.00
20-21	SPRINGFIELD R-12 SCHOOLS	LAUNCH/CREDIT ACQ & RECOV	$15,375.00
20-21	SPRINGFIELD R-12 SCHOOLS	LAUNCH/FALL 2020	$90,366.75
20-21	SPRINGFIELD R-12 SCHOOLS	LAUNCH/H BOLIN	$225.00
20-21	SPRINGFIELD R-12 SCHOOLS	LAUNCH/SPRING 2021	$85,175.00
20-21	SPRINGFIELD R-12 SCHOOLS	LAUNCH/SUMMER 2020	$32,100.00
20-21	SPRINGFIELD R-12 SCHOOLS	LOCAL TAX EFFORT	$527.30
20-21	SPRINGFIELD R-12 SCHOOLS	MEMBERSHIP/HS SWIM	$10,000.00
20-21	SPRINGFIELD R-12 SCHOOLS	TRANSPORTATION/HS BYS SWIM	$306.95
20-21	SPRINGFIELD R-12 SCHOOLS	TRANSPORTATION/HS GRLS SWIM	$1,028.50
20-21	SPRINGFIELD R-12 SCHOOLS	TUITION/GOCAPS	$30,375.00
20-21	SPRINGFIELD R-12 SCHOOLS	TUITION/GOCAPS FALL	$5,625.00
Three Year Total	SPRINGFIELD SPECIAL PRODUCTS		$1,820.00
22-23	SPRINGFIELD SPECIAL PRODUCTS	HS ATHL REP/MAINT	$800.00
22-23	SPRINGFIELD SPECIAL PRODUCTS	HS REPAIR/ FTBALL BANNER	$100.00
21-22	SPRINGFIELD SPECIAL PRODUCTS	HS FT BALL BANNERS	$100.00
21-22	SPRINGFIELD SPECIAL PRODUCTS	REPAIR/MAINT	$790.00
21-22	SPRINGFIELD SPECIAL PRODUCTS	REPAIR/MAINT-HUBBLE	$30.00
Three Year Total	SPRINGFIELD STAMP & ENGRAVING		$755.85
22-23	SPRINGFIELD STAMP & ENGRAVING	CO NAME PLATE	$14.15
22-23	SPRINGFIELD STAMP & ENGRAVING	CO STAMPS	$42.50
22-23	SPRINGFIELD STAMP & ENGRAVING	CO SUPP	$217.85
22-23	SPRINGFIELD STAMP & ENGRAVING	CO SUPP NAME TAG	$23.90

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SPRINGFIELD STAMP & ENGRAVING	CO SUPP/NAME TAG H SMITH	$14.85
22-23	SPRINGFIELD STAMP & ENGRAVING	HS SUPP/ACD SERV	$15.15
22-23	SPRINGFIELD STAMP & ENGRAVING	NAME PLATE FOR CO	$14.15
22-23	SPRINGFIELD STAMP & ENGRAVING	NAME TAG J BERRY	$15.15
22-23	SPRINGFIELD STAMP & ENGRAVING	NAME TAGS	$43.40
22-23	SPRINGFIELD STAMP & ENGRAVING	WEBSTER NAME TAG	$15.15
21-22	SPRINGFIELD STAMP & ENGRAVING	CO NAME PLATE	$23.95
21-22	SPRINGFIELD STAMP & ENGRAVING	CO SUPP	$20.15
21-22	SPRINGFIELD STAMP & ENGRAVING	CO SUPPLIES/NAME TAG	$22.65
21-22	SPRINGFIELD STAMP & ENGRAVING	HS SUPP	$56.70
21-22	SPRINGFIELD STAMP & ENGRAVING	NAME PLATE	$21.65
21-22	SPRINGFIELD STAMP & ENGRAVING	NAMETAG	$26.20
21-22	SPRINGFIELD STAMP & ENGRAVING	NAMETAGS	$21.60
21-22	SPRINGFIELD STAMP & ENGRAVING	NAMETAGS & NAME PLATES	$28.35
20-21	SPRINGFIELD STAMP & ENGRAVING	NAME TAGS	$29.90
20-21	SPRINGFIELD STAMP & ENGRAVING	NAMEPLATE/BOE	$11.35
20-21	SPRINGFIELD STAMP & ENGRAVING	NAMETAG	$25.80
20-21	SPRINGFIELD STAMP & ENGRAVING	NAMETAGS	$21.40
20-21	SPRINGFIELD STAMP & ENGRAVING	NAMETAGS/INST COACHES	$29.90
Three Year Total	SSI FURNISHINGS		$141,447.96
22-23	SSI FURNISHINGS	ECC CONST	$127,504.62
22-23	SSI FURNISHINGS	ECC SUPP	$13,943.34
Three Year Total	ST GEORGE`S DONUTS		$263.00
22-23	ST GEORGE`S DONUTS	HS SUPP	$84.00
22-23	ST GEORGE`S DONUTS	WEBSTER ACT	$104.00
20-21	ST GEORGE`S DONUTS	SUPPLIES/SHK PRNT INVOLVE	$75.00
Three Year Total	ST JAMES R-1 SCHOOL DIS		$4,050.07
20-21	ST JAMES R-1 SCHOOL DIS	LOCAL TAX EFFORT	$4,050.07
Three Year Total	ST JUDE`S		$1,022.14
20-21	ST JUDE`S	DONATION/M GREEN	$1,022.14
Three Year Total	ST LOUIS CARDINALS		$1,125.00
21-22	ST LOUIS CARDINALS	TICKETS/HS CHOIR	$1,125.00
Three Year Total	ST MARY`S COLLEGE OF CA		$32,005.00
21-22	ST MARY`S COLLEGE OF CA	HUBBLE TRAVEL/ACD SERV	$550.00
21-22	ST MARY`S COLLEGE OF CA	HUBBLE TRAVEL/PDC	$825.00
21-22	ST MARY`S COLLEGE OF CA	WEBSTER SUPP	$550.00
20-21	ST MARY`S COLLEGE OF CA	CLM COACH TRG/A HILL	$6,000.00
20-21	ST MARY`S COLLEGE OF CA	CLM COACHING FEE/J SEYMOUR	$6,000.00
20-21	ST MARY`S COLLEGE OF CA	MARRE CONF	$500.00
20-21	ST MARY`S COLLEGE OF CA	MARRE CONF/B HILL	$100.00
20-21	ST MARY`S COLLEGE OF CA	MARRE CONF/HARDIN & SEYMOUR	$200.00
20-21	ST MARY`S COLLEGE OF CA	TUITION/SEYMOUR & HILL	$11,520.00
20-21	ST MARY`S COLLEGE OF CA	TUITION/T MCBRIDE	$5,760.00
Three Year Total	STACEY COGDILL		$140.00
20-21	STACEY COGDILL	REFEREE/HS BSBALL	$140.00
Three Year Total	STACIE WELLS		$222.00
20-21	STACIE WELLS	OFFICIAL/HS VBALL	$222.00
Three Year Total	STACY ATKISON		$80.00
22-23	STACY ATKISON	ANNOUNCER HS GBB	$60.00
21-22	STACY ATKISON	OFFICIAL HS GBB	$20.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	STACY ESTES		$625.00
22-23	STACY ESTES	REFEREE HS GBB	$345.00
20-21	STACY ESTES	REFEREE/HS BYS BBALL	$140.00
20-21	STACY ESTES	REFEREE/HS GRLS BBALL	$140.00
Three Year Total	STACY HARSHBERGER		$30.85
22-23	STACY HARSHBERGER	LUNCH BAL REFUND K HARSHBERGER	$30.85
Three Year Total	Stafford, Jamie		$53.39
22-23	Stafford, Jamie	REIMB BUS DR FEES	$6.82
21-22	Stafford, Jamie	REIMB/FNGRPRT & DRVG REC FEES	$46.57
Three Year Total	STAN TABOR		$900.00
22-23	STAN TABOR	HS CHEERLEADING	$450.00
21-22	STAN TABOR	HS CHEERLEADING	$450.00
Three Year Total	STAN WHITEHURST		$8,360.00
22-23	STAN WHITEHURST	ANNOUNCER	$40.00
22-23	STAN WHITEHURST	ANNOUNCER FTBALL	$55.00
22-23	STAN WHITEHURST	ANNOUNCER HS FTBALL	$0.00
22-23	STAN WHITEHURST	ANNOUNCER JH FTBALL	$80.00
22-23	STAN WHITEHURST	REFEREE HS VBALL	$0.00
22-23	STAN WHITEHURST	SCORE BOARD HS FTBALL	$60.00
22-23	STAN WHITEHURST	SCORE BOARD JH FTBALL	$40.00
22-23	STAN WHITEHURST	SCORE KEEPER HS GBB	$40.00
22-23	STAN WHITEHURST	SCORE KEEPER HS BB	$80.00
22-23	STAN WHITEHURST	SCORE KEEPER HS BBB	$120.00
22-23	STAN WHITEHURST	SCORE KEEPER HS FTBALL	$90.00
22-23	STAN WHITEHURST	SCORE KEEPER HS GBB	$320.00
22-23	STAN WHITEHURST	SCORE KEEPER/ HS BB	$40.00
22-23	STAN WHITEHURST	SCOREBOARD JH BB	$50.00
22-23	STAN WHITEHURST	SCOREKEEPER	$60.00
22-23	STAN WHITEHURST	SCOREKEEPER HS BASEBALL	$140.00
22-23	STAN WHITEHURST	SCOREKEEPER HS BB	$280.00
22-23	STAN WHITEHURST	SCOREKEEPER HS BBB	$270.00
22-23	STAN WHITEHURST	SCOREKEEPER HS BYS BB	$80.00
22-23	STAN WHITEHURST	SCOREKEEPER HS FTBALL	$320.00
22-23	STAN WHITEHURST	SCOREKEEPER HS GBB	$290.00
22-23	STAN WHITEHURST	SCOREKEEPER/ANNOUNCER HS BB	$40.00
22-23	STAN WHITEHURST	SCOREKEEPER/TIMER BBB	$80.00
22-23	STAN WHITEHURST	TIMER HS FTBALL	$55.00
22-23	STAN WHITEHURST	TIMER HS GBB	$40.00
21-22	STAN WHITEHURST	OFFICIAL/HS VBALL	$60.00
21-22	STAN WHITEHURST	SCORE BOARD/JH FTBALL	$80.00
21-22	STAN WHITEHURST	SCORE KEEPER HS B BB	$100.00
21-22	STAN WHITEHURST	SCORE KEEPER HS BB	$160.00
21-22	STAN WHITEHURST	SCORE KEEPER HS BBB	$140.00
21-22	STAN WHITEHURST	SCORE KEEPER HS BOYS BB	$90.00
21-22	STAN WHITEHURST	SCORE KEEPER HS BYS BASEBALL	$60.00
21-22	STAN WHITEHURST	SCORE KEEPER HS G BB	$70.00
21-22	STAN WHITEHURST	SCORE KEEPER HS GBB	$40.00
21-22	STAN WHITEHURST	SCORE KEEPER HS GRLS BB	$60.00
21-22	STAN WHITEHURST	SCORE KEEPER WRESTLING	$150.00
21-22	STAN WHITEHURST	SCORE KEEPER/HS GBB	$40.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	STAN WHITEHURST	SCORE KEEPER/JH V BALL	$55.00
21-22	STAN WHITEHURST	SCORE KPR/HS FTBALL	$165.00
21-22	STAN WHITEHURST	SCOREKEEPER	$380.00
21-22	STAN WHITEHURST	SCOREKEEPER HS BB	$40.00
21-22	STAN WHITEHURST	SCOREKEEPER HS BBB	$40.00
21-22	STAN WHITEHURST	SCOREKEEPER HS BOYS BB	$60.00
21-22	STAN WHITEHURST	SCOREKEEPER HS BYS BASEBALL	$270.00
21-22	STAN WHITEHURST	SCOREKEEPER HS G BASKETBALL	$90.00
21-22	STAN WHITEHURST	SCOREKEEPER HS G BB	$90.00
21-22	STAN WHITEHURST	SCOREKEEPER HS GRLS BB	$120.00
21-22	STAN WHITEHURST	SCOREKEEPER HS WRESTLING	$90.00
21-22	STAN WHITEHURST	SCOREKEEPER/HS BBB	$40.00
21-22	STAN WHITEHURST	SCOREKEEPER/HS BYS BB	$60.00
21-22	STAN WHITEHURST	SCOREKEEPER/HS FT BALL	$95.00
21-22	STAN WHITEHURST	SCOREKEEPER/HS FTBALL	$165.00
21-22	STAN WHITEHURST	SCOREKEEPER/TIMER	$40.00
20-21	STAN WHITEHURST	SCORE BOARD/JH FTBALL	$40.00
20-21	STAN WHITEHURST	SCORE KPR/HS BSBALL	$850.00
20-21	STAN WHITEHURST	SCORE KPR/HS BYS BBALL	$520.00
20-21	STAN WHITEHURST	SCORE KPR/HS FTBALL	$610.00
20-21	STAN WHITEHURST	SCORE KPR/HS GRLS BBALL	$520.00
20-21	STAN WHITEHURST	SCORE KPR/HS WRESTLING	$220.00
20-21	STAN WHITEHURST	SCORE KPR/JH FTBALL	$80.00
Three Year Total	STAN WILLIAMSON		$176.60
22-23	STAN WILLIAMSON	REFEREE HS V BALL	$176.60
Three Year Total	STANLEY ARNOLD		$166.00
20-21	STANLEY ARNOLD	OFFICIAL/HS BSBALL	$166.00
Three Year Total	STANLEY`S PHARMACY		$21.89
20-21	STANLEY`S PHARMACY	PRESCRIPTION/WORKER'S COMP	$21.89
Three Year Total	STAPLES		$19,280.49
22-23	STAPLES	CO SERV/PAPER	$9,596.80
21-22	STAPLES	CO SERV/PAPER	$9,596.80
20-21	STAPLES	SUPPLIES/JH	$86.89
Three Year Total	STAR AUTISM SUPPORT		$88.00
21-22	STAR AUTISM SUPPORT	WEBSTER SUPP/SPED	$88.00
Three Year Total	STAR WHOLESALE SUPPLY		$58,824.44
22-23	STAR WHOLESALE SUPPLY	REP/MAINT	$1,527.43
22-23	STAR WHOLESALE SUPPLY	REPAIR /MAINT	$146.38
22-23	STAR WHOLESALE SUPPLY	REPAIR/MAINT	$16,438.20
22-23	STAR WHOLESALE SUPPLY	TOOLS	$187.12
21-22	STAR WHOLESALE SUPPLY	REPAIR/ MAINT	$37.01
21-22	STAR WHOLESALE SUPPLY	REPAIR/MAINT	$5,817.30
21-22	STAR WHOLESALE SUPPLY	REPAIR/MAINT FEMA	$104.21
21-22	STAR WHOLESALE SUPPLY	SUPPLIES/TOOLS	$139.75
21-22	STAR WHOLESALE SUPPLY	SUPPLLIES/TOOLS	$21.48
20-21	STAR WHOLESALE SUPPLY	BACK UP PUMP/HS	$5,968.10
20-21	STAR WHOLESALE SUPPLY	CONSTRUCTION/ECC	$117.25
20-21	STAR WHOLESALE SUPPLY	PARTITIONS/HUBBLE	$10,182.63
20-21	STAR WHOLESALE SUPPLY	PARTITIONS/WEBSTER	$5,098.00
20-21	STAR WHOLESALE SUPPLY	REPAIR/MAINT	$12,882.62

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	STAR WHOLESALE SUPPLY	SUPPLIES/TOOLS	$156.96
Three Year Total	STARFALL EDUCATION		$895.00
22-23	STARFALL EDUCATION	HUBBLE C/S LIBRARY	$355.00
21-22	STARFALL EDUCATION	CONTRACT SERVICES/HUBBLE	$270.00
20-21	STARFALL EDUCATION	MEMBERSHIP/HUBBLE	$270.00
Three Year Total	Steele, Amanda Lynne		$324.90
22-23	Steele, Amanda Lynne	LUNCH BALANCE REIMB	$270.95
22-23	Steele, Amanda Lynne	REIMB LUNCH BALANCE	$53.95
Three Year Total	Steffen, Gina		$41.75
21-22	Steffen, Gina	REIMB/BACKGROUND CK	$41.75
Three Year Total	STEM VISUALS		$2,081.00
22-23	STEM VISUALS	CO SERV	$1,030.00
22-23	STEM VISUALS	CO SERV	$1,051.00
Three Year Total	STENHOUSE PUBLISHERS		$4,970.00
21-22	STENHOUSE PUBLISHERS	SUPPLIES/WEBSTER TITLE I	$1,104.00
20-21	STENHOUSE PUBLISHERS	BOOKS/HUBBLE	$1,044.00
20-21	STENHOUSE PUBLISHERS	SUPPLIES/ACAD SERV	$442.50
20-21	STENHOUSE PUBLISHERS	SUPPLIES/TITLE II	$495.00
20-21	STENHOUSE PUBLISHERS	SUPPLIES/WEBSTER	$812.00
20-21	STENHOUSE PUBLISHERS	SUPPLIES/WEBSTER TITLE I	$1,072.50
Three Year Total	STEP UP CONSULTING		$17,600.00
22-23	STEP UP CONSULTING	HUBBLE PDC	$4,000.00
22-23	STEP UP CONSULTING	JH PDC	$2,600.00
22-23	STEP UP CONSULTING	K-12 MATH MATT TOOL DIGITAL/ ACCESS	$11,000.00
Three Year Total	STEPHEN CARBERRY		$105.00
20-21	STEPHEN CARBERRY	OFFICIAL/HS FTBALL	$105.00
Three Year Total	STEPHEN GRAYER		$120.30
22-23	STEPHEN GRAYER	REFEREE HS FTBALL	$120.30
Three Year Total	Stepp, Megan		$538.30
22-23	Stepp, Megan	REIMB LUNCH BALANCE	$6.45
21-22	Stepp, Megan	REIMB LUNCH BAL	$531.85
Three Year Total	STEPS TO LITERACY		$103.55
21-22	STEPS TO LITERACY	SUPPLIES/HUBBLE TITLE I	$37.85
20-21	STEPS TO LITERACY	SUPPLIES/HUBBLE TITLE I	$65.70
Three Year Total	STEVE EPPS		$257.00
22-23	STEVE EPPS	OFFICIAL JH SB	$150.00
22-23	STEVE EPPS	OFFICIAL SFTBALL	$107.00
Three Year Total	STEVE GETTLE		$355.00
22-23	STEVE GETTLE	OFFICIAL SFTBALL	$355.00
Three Year Total	STEVE SCOTT		$142.00
21-22	STEVE SCOTT	OFFICIAL/SFT BALL	$142.00
Three Year Total	STEVE SMITH		$866.60
22-23	STEVE SMITH	REFEREE HS VBALL	$347.20
21-22	STEVE SMITH	REFEREE/HS VBALL	$187.20
20-21	STEVE SMITH	OFFICIAL/HS VBALL	$173.60
20-21	STEVE SMITH	REFEREE/HS VBALL	$158.60
Three Year Total	STEVE WEISS MUSIC		$1,765.94
21-22	STEVE WEISS MUSIC	HS SUPP	$1,445.94
21-22	STEVE WEISS MUSIC	HS UPP	$320.00
Three Year Total	STEVEN COLE		$110.00

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	STEVEN COLE	REFEREE JH BB	$110.00
Three Year Total	STEVEN GLASS		$105.00
20-21	STEVEN GLASS	REFEREE/HS FTBALL	$105.00
Three Year Total	STEVEN HAYES		$282.00
22-23	STEVEN HAYES	REFEREE HS VALL	$282.00
Three Year Total	Steward, David W		$762.00
20-21	Steward, David W	MIL REIMB/ADMIN	$762.00
Three Year Total	Stewart, Bryan		$84.00
21-22	Stewart, Bryan	BACKGROUND REIMB	$42.25
21-22	Stewart, Bryan	REIMB/FNGRPRT FEE	$41.75
Three Year Total	Stewart, Christine Ann		$35.36
21-22	Stewart, Christine Ann	JH SUPP	$35.36
Three Year Total	STILES ROOFING INC		$15,044.92
22-23	STILES ROOFING INC	REPAIR/MAINT	$1,115.00
21-22	STILES ROOFING INC	JH REPAIR/MAINT	$710.00
21-22	STILES ROOFING INC	REPAIR/MAINT	$1,784.62
20-21	STILES ROOFING INC	DOWNSPOUTS/JH	$1,774.00
20-21	STILES ROOFING INC	LEAK INVESTIGATIONS	$1,011.00
20-21	STILES ROOFING INC	REPAIR/MAINT	$7,320.30
20-21	STILES ROOFING INC	ROOF WORK/HS	$1,330.00
Three Year Total	STOCKTON HIGH SCHOOL		$210.00
20-21	STOCKTON HIGH SCHOOL	AREA DUES/HS FFA	$210.00
Three Year Total	STONE PARTS-NORTH		$118.39
21-22	STONE PARTS-NORTH	JH REPAIR/MAINT	$118.39
Three Year Total	STORMWIND LLC		$9,030.00
22-23	STORMWIND LLC	CONTRACTED SERV ADM TECH	$3,870.00
20-21	STORMWIND LLC	TRAINING/ADMIN TECH	$5,160.00
Three Year Total	STRAFFORD R-VI SCHOOL DISTRICT		$23,823.86
22-23	STRAFFORD R-VI SCHOOL DISTRICT	JH FEES CHORAL FEST	$100.00
22-23	STRAFFORD R-VI SCHOOL DISTRICT	TUITION/ BRUTON	$14,196.60
21-22	STRAFFORD R-VI SCHOOL DISTRICT	ENTRY FEE	$90.00
21-22	STRAFFORD R-VI SCHOOL DISTRICT	LOCAL TAX EFFORT	$9,437.26
Three Year Total	STRAFFORD SPORTS CENTER LLC		$350.00
22-23	STRAFFORD SPORTS CENTER LLC	HS BOYS BASKETBALL	$350.00
Three Year Total	STREAKWAVE WIRELESS INC		$892.49
20-21	STREAKWAVE WIRELESS INC	TECH SUPPLIES/CARES	$892.49
Three Year Total	STUDIES WEEKLY		$2,037.50
21-22	STUDIES WEEKLY	SUPPLIES/4TH GRADE	$2,037.50
Three Year Total	STUPPY GREENHOUSE		$23,410.68
22-23	STUPPY GREENHOUSE	HS SUPP WELDING	$13,753.22
20-21	STUPPY GREENHOUSE	GREENHOUSE CNTRLS	$9,443.46
20-21	STUPPY GREENHOUSE	MOTOR/HS AG GRANT	$214.00
Three Year Total	SUBWAY		$1,091.20
22-23	SUBWAY	HS SUPP	$254.20
21-22	SUBWAY	HS SUPP	$350.00
20-21	SUBWAY	MEALS/HS MUSICAL	$279.50
20-21	SUBWAY	MEALS/HS SPRING PLAY	$207.50
Three Year Total	SUMNER ONE		$155,142.03
22-23	SUMNER ONE	AG COPIER SUPPLIES	$69.72
22-23	SUMNER ONE	C/S COPIER RENTAL	$2,592.07

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	SUMNER ONE	C/S COPIER USAGE	$247.76
22-23	SUMNER ONE	COPIER RENTAL	$13,192.00
22-23	SUMNER ONE	COPIER USAGE	$47,969.22
22-23	SUMNER ONE	COPIER/EQUIP RENTAL	$2,533.08
22-23	SUMNER ONE	EQUIP RENTAL	$6,628.23
22-23	SUMNER ONE	EQUP RENTAL	$2,592.07
22-23	SUMNER ONE	HS EQUIP RENTAL	$2,592.07
22-23	SUMNER ONE	HS SUPP ADMIN SERV	$119.96
22-23	SUMNER ONE	HS SUPP COPIER	$236.52
22-23	SUMNER ONE	HUBBLE SUPP ADMN SRV	$129.33
22-23	SUMNER ONE	JH SUPP ADMIN SERV	$188.19
22-23	SUMNER ONE	JH SUPP COPIER	$242.30
22-23	SUMNER ONE	SHOOK COPIER SUPP	$342.59
22-23	SUMNER ONE	WEBSTER SUPP	$150.43
21-22	SUMNER ONE	CONTRACT SERV/COPIERS	$7,528.99
21-22	SUMNER ONE	CONTRACTED SERV/COPIER USAGE	$125.85
21-22	SUMNER ONE	COPIER	$371.48
21-22	SUMNER ONE	COPIER SUPPLIES	$190.43
21-22	SUMNER ONE	COPIER LEASE	$25,236.23
21-22	SUMNER ONE	COPIER LEASE/USAGE	$3,109.14
21-22	SUMNER ONE	COPIER OVERAGE	$4,618.00
21-22	SUMNER ONE	COPIER RENTAL	$2,533.08
21-22	SUMNER ONE	COPIER SUPP	$0.00
21-22	SUMNER ONE	COPIER SUPPLIES	$109.98
21-22	SUMNER ONE	COPIER USAGE	$17,879.49
21-22	SUMNER ONE	COPIER/EQUIP RENTAL	$2,533.08
21-22	SUMNER ONE	COPIER/EQUP RENTAL	$2,533.08
21-22	SUMNER ONE	COPIER/HS JOURNALISM	$2,275.00
21-22	SUMNER ONE	HS COPIER SUPP	$201.84
21-22	SUMNER ONE	HS COPIER/EQUIP RENTAL	$2,533.08
21-22	SUMNER ONE	SHOOK COPIER SUPPLIES	$169.41
21-22	SUMNER ONE	SUPPLIES COPIER	$219.83
21-22	SUMNER ONE	SUPPLIES/CO	$748.80
21-22	SUMNER ONE	SUPPLIES/HS	$372.90
21-22	SUMNER ONE	SUPPLIES/JH	$229.41
21-22	SUMNER ONE	SUPPLIES/SHOOK	$204.13
21-22	SUMNER ONE	SUPPLIES/WEBSTER	$58.83
21-22	SUMNER ONE	WEBSTER COPIER SUPP	$236.83
20-21	SUMNER ONE	COPIER USAGE	$1,297.60
Three Year Total	SUNBELT ENVIRONMENTAL SERV		$141,780.00
22-23	SUNBELT ENVIRONMENTAL SERV	HE BLD UPKEEP/REPAIR	$112,800.00
20-21	SUNBELT ENVIRONMENTAL SERV	ASBESTOS REMOVAL/WEBSTER	$28,980.00
Three Year Total	SUPER DUPER PUBLICATIONS		$3,779.63
22-23	SUPER DUPER PUBLICATIONS	HE SUPP	$123.89
22-23	SUPER DUPER PUBLICATIONS	HUBBLE SUPP ECSE	$64.90
22-23	SUPER DUPER PUBLICATIONS	WEBSTER SUPP SPEECH	$507.97
21-22	SUPER DUPER PUBLICATIONS	SUPP/SPEECH	$86.00
21-22	SUPER DUPER PUBLICATIONS	SUPPLIES/CO SPED	$617.00
21-22	SUPER DUPER PUBLICATIONS	SUPPLIES/HUBBLE SPED	$235.00
21-22	SUPER DUPER PUBLICATIONS	SUPPLIES/HUBBLE SPEECH	$1,299.43

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	SUPER DUPER PUBLICATIONS	WEBSTER SUPP/SPEECH	$95.00
20-21	SUPER DUPER PUBLICATIONS	SUPPLIES/HUBBLE SPED	$688.95
20-21	SUPER DUPER PUBLICATIONS	SUPPLIES/SHOOK SPEECH	$61.49
Three Year Total	SUPER SCIENCE FAIR PROJECTS		$208.75
21-22	SUPER SCIENCE FAIR PROJECTS	JH SUPP	$208.75
Three Year Total	SUPERIOR SHOWBOARD		$131.25
22-23	SUPERIOR SHOWBOARD	JH SUPP	$131.25
Three Year Total	SUPREME OIL CO		$74,070.02
20-21	SUPREME OIL CO	GASOLINE/JOINER	$74,070.02
Three Year Total	SUPREME SCHOOL SUPPLY CO		$279.87
22-23	SUPREME SCHOOL SUPPLY CO	JH SUPP ADMIN SERV	$68.01
21-22	SUPREME SCHOOL SUPPLY CO	SUPPLIES/JH ADMIN	$112.74
20-21	SUPREME SCHOOL SUPPLY CO	SUPPLIES/JH ADMIN	$99.12
Three Year Total	SUSAN PATTERSON		$659.20
22-23	SUSAN PATTERSON	OFFICIAL HS VBALL	$173.20
21-22	SUSAN PATTERSON	REFEREE/HS V BALL	$166.40
21-22	SUSAN PATTERSON	REFEREE/HS VBALL	$173.20
20-21	SUSAN PATTERSON	REFEREE/HS VBALL	$146.40
Three Year Total	SW CTR FOR EDUC EXCELLENCE		$50.00
21-22	SW CTR FOR EDUC EXCELLENCE	HS TRAVEL/PDC	$50.00
Three Year Total	SWEETWATER SOUND INC		$3,128.97
21-22	SWEETWATER SOUND INC	SHOOK SUPP MUSIC	$373.49
20-21	SWEETWATER SOUND INC	MIXER/SHOOK	$210.49
20-21	SWEETWATER SOUND INC	SOUND SYSTEM/AG GRANT	$2,544.99
Three Year Total	SWIMOUTLET.COM		$3,509.73
22-23	SWIMOUTLET.COM	HS SUPP SWIM	$816.00
22-23	SWIMOUTLET.COM	HS SWIMMING	$1,534.93
20-21	SWIMOUTLET.COM	SUPPLIES/HS GRLS SWIM	$1,158.80
Three Year Total	SWIVL		$7,847.00
22-23	SWIVL	INSTRUCTIONAL SUPPLIES ESSER III	$7,188.00
20-21	SWIVL	SWIVL CX1	$659.00
Three Year Total	SWMVATA		$235.00
21-22	SWMVATA	HS FFA DUES	$175.00
20-21	SWMVATA	DUES/HS AG	$60.00
Three Year Total	Swofford, Amy Adele		$41.75
20-21	Swofford, Amy Adele	FBI BACKGROUND CK	$41.75
Three Year Total	SYDNEE HOUSEKNECHT		$254.60
20-21	SYDNEE HOUSEKNECHT	OFFICIAL/JH BBALL	$125.00
20-21	SYDNEE HOUSEKNECHT	REFEREE/HS VBALL	$129.60
Three Year Total	SYDNEY STRAIN		$140.00
22-23	SYDNEY STRAIN	SCORE KEEPER HS SOCCER	$20.00
22-23	SYDNEY STRAIN	SCORE KEEPER SOCCER	$40.00
22-23	SYDNEY STRAIN	TIMER SOCCER	$80.00
Three Year Total	T & W TIRE		$28,888.80
22-23	T & W TIRE	REPAIR/MAINT	$737.00
22-23	T & W TIRE	REPAIR/MAINT	$7,895.60
21-22	T & W TIRE	REPAIR/MAINT	$18,783.44
21-22	T & W TIRE	REPAIR/MAINT-#32	$511.00
20-21	T & W TIRE	TIRES/#32	$961.76
Three Year Total	TAFTON EARLS		$45.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	TAFTON EARLS	REFEREE/HS FTBALL	$45.00
Three Year Total	TAG TRUCK CTR OF SPRINGFIELD		$3,449.77
21-22	TAG TRUCK CTR OF SPRINGFIELD	REPAIR/MAINT	$740.63
21-22	TAG TRUCK CTR OF SPRINGFIELD	REPAIR/MAINT BUS BARN	$168.48
21-22	TAG TRUCK CTR OF SPRINGFIELD	REPAIR/MAINT SHOP	$26.22
21-22	TAG TRUCK CTR OF SPRINGFIELD	REPAIR/MAINT-#29	$2,331.08
21-22	TAG TRUCK CTR OF SPRINGFIELD	SUPPLIES/TRANS	$183.36
Three Year Total	TALES2GO INC		$1,440.00
20-21	TALES2GO INC	SUPPLIES/SHOOK TITLE I	$1,440.00
Three Year Total	TANNER MARPLE		$1,652.50
22-23	TANNER MARPLE	OFFICIAL/ JH DANCE	$60.00
22-23	TANNER MARPLE	OFFICIAL HS FTBALL	$100.00
22-23	TANNER MARPLE	SECURITY GRADUATION	$87.50
22-23	TANNER MARPLE	SECURITY HS BBB	$625.00
22-23	TANNER MARPLE	SECURITY HS FTBALL	$250.00
22-23	TANNER MARPLE	SECURITY HS GBB	$355.00
22-23	TANNER MARPLE	SECURITY JH FTBALL	$175.00
Three Year Total	TANNER PALMER		$378.60
21-22	TANNER PALMER	OFFICIAL/SOCCER	$146.80
20-21	TANNER PALMER	REFEREE/HS BYS SOCCER	$101.80
20-21	TANNER PALMER	REFEREE/HS GRLS SOCCER	$130.00
Three Year Total	TASHA SANDERS		$127.26
22-23	TASHA SANDERS	ECSE PARENT MILEAGE REIMB	$127.26
Three Year Total	TATE BOHANNON		$100.00
20-21	TATE BOHANNON	CHAIN CREW/JH FTBALL	$100.00
Three Year Total	TATE BOLES		$90.00
22-23	TATE BOLES	CHAIN CREW HS FTBALL	$90.00
Three Year Total	TAYLOR HOLLAND		$295.20
20-21	TAYLOR HOLLAND	OFFICIAL/HS SFTBALL	$147.60
20-21	TAYLOR HOLLAND	OFFICIAL/JH SFTBALL	$147.60
Three Year Total	Taylor, Kathyrn Anne		$153.00
21-22	Taylor, Kathyrn Anne	TRAVEL EXP	$81.00
20-21	Taylor, Kathyrn Anne	MIL REIMB/JH ATH	$22.50
20-21	Taylor, Kathyrn Anne	MIL REIMB/JH FTBALL	$49.50
Three Year Total	TEACHER CREATED MATERIALS		$171.83
21-22	TEACHER CREATED MATERIALS	SUPP/SPED	$22.99
21-22	TEACHER CREATED MATERIALS	SUPPLIES/JH SP ED	$55.97
21-22	TEACHER CREATED MATERIALS	SUPPLIES/SHOOK SPED	$92.87
Three Year Total	TEACHER CREATED RESOURCES		$130.82
21-22	TEACHER CREATED RESOURCES	SUPPLIES/1ST GRADE	$20.96
20-21	TEACHER CREATED RESOURCES	SUPPLIES/HUBBLE ACT	$109.86
Three Year Total	TEACHER DIRECT		$4,631.49
22-23	TEACHER DIRECT	ELC SUPP PRESCHOOL	$443.76
22-23	TEACHER DIRECT	HUBBLE SUPP	$443.14
22-23	TEACHER DIRECT	WEBSTER SUPP	$189.66
22-23	TEACHER DIRECT	WEBSTER SUPP TITLE I	$80.48
21-22	TEACHER DIRECT	HUBBLE SUPP	$377.38
21-22	TEACHER DIRECT	SUPPLIES/1ST GRADE	$645.76
21-22	TEACHER DIRECT	SUPPLIES/2ND GRADE	$290.36
21-22	TEACHER DIRECT	SUPPLIES/3RD GRADE	$159.04

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	TEACHER DIRECT	SUPPLIES/5TH GRADE	$525.23
21-22	TEACHER DIRECT	SUPPLIES/WEBSTER	$719.76
21-22	TEACHER DIRECT	SUPPLIES/WEBSTER TITLE I	$68.04
20-21	TEACHER DIRECT	SUPPLIES/1ST GRADE	$672.48
20-21	TEACHER DIRECT	SUPPLIES/4TH GRADE	$16.40
Three Year Total	TEACHTOWN INC		$2,248.97
21-22	TEACHTOWN INC	JH SUPP EMR	$417.65
21-22	TEACHTOWN INC	JH SUPP/EMR	$599.00
21-22	TEACHTOWN INC	JH SUPP/SPED	$733.32
21-22	TEACHTOWN INC	SUPPLIES/JH SPED	$499.00
Three Year Total	TEAM SOUNDENVISION		$166.16
20-21	TEAM SOUNDENVISION	NO PARKING SIGNS	$157.50
20-21	TEAM SOUNDENVISION	REPAIR/MAINT	$8.66
Three Year Total	TEAM WEAR SOLUTIONS		$1,293.20
21-22	TEAM WEAR SOLUTIONS	HS SUPP/GOLF	$549.70
20-21	TEAM WEAR SOLUTIONS	SUPPLIES/HS GOLF ACT	$264.00
20-21	TEAM WEAR SOLUTIONS	SUPPLIES/SHOOK	$479.50
Three Year Total	TEAM WEAR SOLUTIONS LLC		$172.00
22-23	TEAM WEAR SOLUTIONS LLC	HS GOLF	$172.00
Three Year Total	TEAMBUILDR LLC		$3,040.00
22-23	TEAMBUILDR LLC	HS ATHL ACT	$3,040.00
Three Year Total	TEE ME UP LLC		$300.00
22-23	TEE ME UP LLC	CO SERV	$300.00
Three Year Total	TERESA RENDAHL		$690.00
22-23	TERESA RENDAHL	GATEKEEPER HS FTBALL	$60.00
22-23	TERESA RENDAHL	GATEKEEPER HS WRESTLING	$120.00
21-22	TERESA RENDAHL	GATE KEEPER HS BBB	$150.00
20-21	TERESA RENDAHL	GATE KPR/HS BSBALL	$40.00
20-21	TERESA RENDAHL	GATE KPR/HS FTBALL	$240.00
20-21	TERESA RENDAHL	GATE KPR/HS GRLS BBALL	$40.00
20-21	TERESA RENDAHL	GATE KPR/HS WRESTLING	$40.00
Three Year Total	TERI REPLOGLE		$532.30
20-21	TERI REPLOGLE	REIMB RETIREE INSURANCE	$532.30
Three Year Total	TERRACON CONSULTANTS INC		$23,163.50
22-23	TERRACON CONSULTANTS INC	ECC CONSTRUCTION	$1,604.50
22-23	TERRACON CONSULTANTS INC	OBSERVATIONS FOR WALKWAY	$925.00
21-22	TERRACON CONSULTANTS INC	CONSTRUCTION ECC	$937.00
21-22	TERRACON CONSULTANTS INC	CONSTRUCTION/ECC	$10,392.75
21-22	TERRACON CONSULTANTS INC	CONSULTANTS	$592.50
21-22	TERRACON CONSULTANTS INC	ECC CONSTRUCTION	$8,711.75
Three Year Total	TERRY JAMIESON		$130.00
20-21	TERRY JAMIESON	REFEREE/HS GRLS BBALL	$130.00
Three Year Total	TERRY PHILLIPS		$230.20
21-22	TERRY PHILLIPS	OFFICIAL/HS VBALL	$230.20
Three Year Total	TERRY SUTTON		$819.40
22-23	TERRY SUTTON	REFEREE HS WRESTLING	$258.00
21-22	TERRY SUTTON	OFFICIAL JH WRESTLING	$177.60
21-22	TERRY SUTTON	OFFICIAL WRESTLING	$216.00
21-22	TERRY SUTTON	REFEREE JH WRESTLING	$167.80
Three Year Total	TERRY WILKES		$110.00

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	TERRY WILKES	OFFICIAL/JH BBALL	$110.00
Three Year Total	TESTOUT		$4,150.00
22-23	TESTOUT	HS SUPP INST TECH	$1,250.00
21-22	TESTOUT	TEXTBOOKS/HS BUS ED	$1,250.00
20-21	TESTOUT	LICENSE/HS BUSINESS	$1,650.00
Three Year Total	TEXAS SCOTTISH RITE HOSPITAL		$1,403.75
22-23	TEXAS SCOTTISH RITE HOSPITAL	SHOOK SUPP TITLE I	$258.75
22-23	TEXAS SCOTTISH RITE HOSPITAL	WEBSTER PD TITLE	$35.00
21-22	TEXAS SCOTTISH RITE HOSPITAL	SHOOK SUPP TITLE I	$390.00
20-21	TEXAS SCOTTISH RITE HOSPITAL	SUPPLIES/SHOOK TITLE I	$720.00
Three Year Total	THE ARC OF THE OZARKS		$185,185.26
22-23	THE ARC OF THE OZARKS	TUITION/WILLIAMS	$5,895.00
22-23	THE ARC OF THE OZARKS	C/S SLP	$960.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SERV	$1,100.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SERV /SLP	$820.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SERV SLP SERV	$720.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SERV/SLP	$1,360.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SERVICES/SLP	$760.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SRV/ SLP	$740.00
22-23	THE ARC OF THE OZARKS	CONTRACTED SRV/SLP	$980.00
22-23	THE ARC OF THE OZARKS	SLP CONTRACTED SERV	$960.00
22-23	THE ARC OF THE OZARKS	SLP CONTRACTED SERV/ A LANTZ	$780.00
22-23	THE ARC OF THE OZARKS	TUITION /WILLIAMS	$11,207.50
22-23	THE ARC OF THE OZARKS	TUITION WILLIAMS	$17,880.00
22-23	THE ARC OF THE OZARKS	TUITION/WILLIAMS	$12,020.00
22-23	THE ARC OF THE OZARKS	WILLIAMS TUITION	$5,980.00
21-22	THE ARC OF THE OZARKS	TUITION /WILLIAMS	$5,092.50
21-22	THE ARC OF THE OZARKS	TUITION WILLIAMS	$5,272.50
21-22	THE ARC OF THE OZARKS	TUITION/SPED	$14,985.00
21-22	THE ARC OF THE OZARKS	TUITION/WILLIAMS	$36,862.50
20-21	THE ARC OF THE OZARKS	APRIL TUITION/WILLIAMS	$1,390.00
20-21	THE ARC OF THE OZARKS	JULY TUITION/WILLIAMS	$5,250.00
20-21	THE ARC OF THE OZARKS	JUNE TUITION/WILLIAMS	$1,188.38
20-21	THE ARC OF THE OZARKS	MAY TUITION/WILLIAMS	$706.88
20-21	THE ARC OF THE OZARKS	THERAPY/WILLIAMS	$45.00
20-21	THE ARC OF THE OZARKS	TUITION/M WILLIAMS	$10,500.00
20-21	THE ARC OF THE OZARKS	TUITION/WILLIAMS	$36,570.00
20-21	THE ARC OF THE OZARKS	TUTION/WILLIAMS	$5,160.00
Three Year Total	THE GRAPHIC EDGE		$7,216.67
22-23	THE GRAPHIC EDGE	HS ATHL DIR ACT	$2,141.84
21-22	THE GRAPHIC EDGE	HS FOOTBALL	$1,325.15
20-21	THE GRAPHIC EDGE	SUPPLIES/HS ATH	$482.71
20-21	THE GRAPHIC EDGE	SUPPLIES/HS FTBALL ACT	$1,559.15
20-21	THE GRAPHIC EDGE	SUPPLIES/HS TRACK ACT	$566.58
20-21	THE GRAPHIC EDGE	SUPPLIES/JH ATH	$1,141.24
Three Year Total	The Hartford Life Insurance		$14.87
21-22	The Hartford Life Insurance	Supplemental life Premiums	$19.77
20-21	The Hartford Life Insurance	Chk# 145214 for Swofford, Amy Adele was Void	$-4.90
Three Year Total	THE HARTFORD:		$-20.72
20-21	THE HARTFORD:	Chk# 145214 for Swofford, Amy Adele was Void	$-20.72

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	THE LIBRARY STORE		$642.34
21-22	THE LIBRARY STORE	SUPPLIES/HS LIBRARY	$192.40
20-21	THE LIBRARY STORE	SUPPLIES/HS LIBRARY	$449.94
Three Year Total	THE MT PIT		$550.00
21-22	THE MT PIT	DEPOSIT/HS MUSICAL	$275.00
21-22	THE MT PIT	MUSIC RECORDINGS/OZ	$275.00
Three Year Total	THE OLD GLASS PLACE		$6,315.00
22-23	THE OLD GLASS PLACE	FINAL PAYMENT HS PROM	$2,500.00
22-23	THE OLD GLASS PLACE	HS PROM /DEPOSIT	$500.00
21-22	THE OLD GLASS PLACE	DEPOSIT/HS PROM	$500.00
21-22	THE OLD GLASS PLACE	HS PROM	$2,815.00
Three Year Total	THE PULSERA PROJECT		$2,967.79
21-22	THE PULSERA PROJECT	SPANISH CLUB PROJ	$2,967.79
Three Year Total	THE SENSORY PATH		$3,000.00
20-21	THE SENSORY PATH	SUPPLIES/WEBSTER ACT	$1,500.00
20-21	THE SENSORY PATH	SUPPLIES/WEBSTER SPED	$1,500.00
Three Year Total	THEODORE CUNNINGHAM		$1,000.00
22-23	THEODORE CUNNINGHAM	DEPOSIT FOR CO SERV	$500.00
22-23	THEODORE CUNNINGHAM	FINAL PAYMENT CO SERV	$500.00
Three Year Total	THOMAS HUNTER		$264.60
22-23	THOMAS HUNTER	ECSE PARENT MILEAGE	$25.20
22-23	THOMAS HUNTER	ECSE PARENT MILEAGE REIMB	$203.40
22-23	THOMAS HUNTER	ECSE PARENT MILEAGE REIMB/O HUNTER	$9.00
22-23	THOMAS HUNTER	REIMB ECSE PARENT MILEAGE	$27.00
Three Year Total	THOMAS VOORHIS		$148.40
20-21	THOMAS VOORHIS	OFFICIAL/HS BSBALL	$148.40
Three Year Total	Thomposon, Nicki Linn		$1,833.25
22-23	Thomposon, Nicki Linn	DUAL CREDIT/ DRURY	$1,447.50
22-23	Thomposon, Nicki Linn	REIMB MVP TEACHER GIFTS	$97.68
22-23	Thomposon, Nicki Linn	REIMB NHS SUPP	$38.99
22-23	Thomposon, Nicki Linn	REIMB SR PROJ SHOWCASE	$249.08
Three Year Total	Thompson, Thomas Jeffery		$179.10
22-23	Thompson, Thomas Jeffery	REIMB FOR BKGRND CHECK	$179.10
Three Year Total	TIEL BREWER		$129.11
21-22	TIEL BREWER	MEAL REIMB/VALERIE	$37.50
21-22	TIEL BREWER	MEAL REIMB/VANCE	$91.61
Three Year Total	TIERNEY BROTHERS		$254,813.20
20-21	TIERNEY BROTHERS	CLASS VR RENEWAL/JH	$399.00
20-21	TIERNEY BROTHERS	CLEVERTOUCH TVS	$252,500.00
20-21	TIERNEY BROTHERS	SUPPLIES/JH	$824.20
20-21	TIERNEY BROTHERS	SUPPLIES/JH INST TECH	$1,090.00
Three Year Total	TILLY GREENFIELD		$100.00
22-23	TILLY GREENFIELD	SCOREKEEPER HS VBALL	$100.00
Three Year Total	TILQUE VALDREAU		$120.00
22-23	TILQUE VALDREAU	CHAINCREW JH FTBALL	$80.00
21-22	TILQUE VALDREAU	CHAIN CREW/JH FTBALL	$40.00
Three Year Total	TIM BISHOP		$240.00
20-21	TIM BISHOP	OFFICIAL/HS BYS BBALL	$100.00
20-21	TIM BISHOP	REFEREE/HS BYS BBALL	$140.00
Three Year Total	TIM BROWN		$483.50

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	TIM BROWN	OFFICIAL HS GBB	$130.00
22-23	TIM BROWN	REFEREE SOCCER	$116.00
21-22	TIM BROWN	REFEREE HS GBB	$107.50
21-22	TIM BROWN	REFEREE HS GIRLS BB	$130.00
Three Year Total	TIM GEE		$600.00
22-23	TIM GEE	OFFICIAL SFTBALL	$160.00
21-22	TIM GEE	OFFICIAL HS BB	$140.00
20-21	TIM GEE	OFFICIAL/HS SFTBALL	$300.00
Three Year Total	TIM MILLER		$137.00
22-23	TIM MILLER	OFFICIAL SWIMMING	$137.00
Three Year Total	TIM WAGNER		$95.00
20-21	TIM WAGNER	OFFICIAL/HS GRLS SOCCER	$95.00
Three Year Total	TIM YANCEY		$382.80
21-22	TIM YANCEY	OFFICIAL HS WRESTLING	$211.40
21-22	TIM YANCEY	REFEREE HS WRESTLING	$171.40
Three Year Total	TIMOTHY CASPER		$105.00
22-23	TIMOTHY CASPER	OFFICIAL HS FTBALL	$105.00
Three Year Total	TIMOTHY HICKS		$725.00
22-23	TIMOTHY HICKS	SCORE BOARD HS FTBALL	$60.00
22-23	TIMOTHY HICKS	SCORE BOARD JH FTBALL	$40.00
22-23	TIMOTHY HICKS	TIMER HS BBB	$110.00
22-23	TIMOTHY HICKS	TIMER HS FTBALL	$425.00
22-23	TIMOTHY HICKS	TIMER HS GBB	$90.00
Three Year Total	TITUS WAGNER		$319.60
21-22	TITUS WAGNER	REFEREE/HS BYS SOCCER	$139.60
21-22	TITUS WAGNER	REFEREE/SOCCER	$85.00
20-21	TITUS WAGNER	REFEREE/HS GRLS SOCCER	$95.00
Three Year Total	TK ELEVATOR		$9,342.02
22-23	TK ELEVATOR	MAINT ELEVATOR	$2,399.15
22-23	TK ELEVATOR	MAINT/HS ELEVATOR	$818.17
21-22	TK ELEVATOR	ELEVATOR MAINT/HS	$765.39
21-22	TK ELEVATOR	HS SERV/ADMIN	$790.49
21-22	TK ELEVATOR	PURCHASE SERV/HS/ADMIN	$765.39
21-22	TK ELEVATOR	TK ELEVATOR MAINT	$790.49
20-21	TK ELEVATOR	MAINTENANCE FEE/HS ELEVATOR	$765.39
20-21	TK ELEVATOR	MAINTENANCE/HS ELEVATOR	$1,482.16
20-21	TK ELEVATOR	REPAIR/MAINT	$765.39
Three Year Total	TNC HAMPTON LLC		$274.00
22-23	TNC HAMPTON LLC	BUS DR MEAL	$274.00
Three Year Total	TOBII DYNAVOX LLC		$99.00
22-23	TOBII DYNAVOX LLC	HUBBLE ECSE	$99.00
Three Year Total	TODD HUNGERFORD		$165.00
22-23	TODD HUNGERFORD	SCOREKEEPER	$75.00
22-23	TODD HUNGERFORD	SCOREKEEPER HS WRESTLING	$30.00
22-23	TODD HUNGERFORD	SCOREKEEPRE HS WRESTLING	$60.00
Three Year Total	TODD KING		$242.60
22-23	TODD KING	OFFICIAL HS BB	$242.60
Three Year Total	TODD NICKLAS		$220.00
22-23	TODD NICKLAS	REFEREE HS FTBALL	$90.00
21-22	TODD NICKLAS	OFFICIAL/HS FTBALL	$130.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	TOKENWORKS INC		$710.00
22-23	TOKENWORKS INC	ADMIN TECH SUPP	$710.00
Three Year Total	TOM TOMASI		$956.00
22-23	TOM TOMASI	REFEREE HS WRESTLING	$505.00
22-23	TOM TOMASI	REFEREE JH WRESTLING	$260.00
21-22	TOM TOMASI	OFFICIAL JH WRESTLING	$97.00
21-22	TOM TOMASI	REFEREE JH WRESTLING	$94.00
Three Year Total	TOMMY MYNATT		$30.00
22-23	TOMMY MYNATT	SCOREKEEPER HS WRESTLING	$30.00
Three Year Total	TOMO DRUG SCREENING		$7,785.86
21-22	TOMO DRUG SCREENING	DRUG SCREENING TRANSP	$956.25
21-22	TOMO DRUG SCREENING	DRUG SCREENING/ TRANSP	$516.25
21-22	TOMO DRUG SCREENING	DRUG SCREENING/TRANS	$2,214.36
21-22	TOMO DRUG SCREENING	DRUG SCREENING/WEBINAR	$0.00
21-22	TOMO DRUG SCREENING	DRUGSCREENING/TRANS	$463.50
21-22	TOMO DRUG SCREENING	REG/TRAINING	$99.00
20-21	TOMO DRUG SCREENING	DRUG SCREENING	$890.50
20-21	TOMO DRUG SCREENING	DRUG SCREENING/JOINER	$2,646.00
Three Year Total	TOMO DRUG TESTING		$7,176.50
22-23	TOMO DRUG TESTING	ANNUAL QUERY FEE	$115.00
22-23	TOMO DRUG TESTING	DRUG SCREENING	$3,790.75
22-23	TOMO DRUG TESTING	DRUG SCREENING EMP	$562.00
22-23	TOMO DRUG TESTING	DRUG SCREENING ADMIN FEES	$300.00
22-23	TOMO DRUG TESTING	DRUGSCREENING	$482.32
22-23	TOMO DRUG TESTING	DRUGSCREENING EMP	$338.68
22-23	TOMO DRUG TESTING	STUDENT DRUG SCREENING	$367.00
22-23	TOMO DRUG TESTING	STUDENTS DRUG SCREENING	$220.75
22-23	TOMO DRUG TESTING	TRAINING BUS DR	$1,000.00
Three Year Total	TONY HILL		$160.00
20-21	TONY HILL	OFFICIAL/HS SFTBALL	$160.00
Three Year Total	TOOLS 4 READING		$70.00
20-21	TOOLS 4 READING	SUPPLIES/WEBSTER TITLE I	$70.00
Three Year Total	TOP YOUTH SPEAKERS		$4,900.00
22-23	TOP YOUTH SPEAKERS	CONTRACTED SERV/ PDC	$4,900.00
Three Year Total	TOUCHTONE COMMUNICATIONS		$12,564.10
22-23	TOUCHTONE COMMUNICATIONS	PHN SERV	$3,967.00
22-23	TOUCHTONE COMMUNICATIONS	PHN SR	$352.48
22-23	TOUCHTONE COMMUNICATIONS	PHN SRV	$408.28
21-22	TOUCHTONE COMMUNICATIONS	PHN SERV	$1,807.72
21-22	TOUCHTONE COMMUNICATIONS	PHONE SERV	$402.15
21-22	TOUCHTONE COMMUNICATIONS	PHONE SERVICES	$1,871.55
20-21	TOUCHTONE COMMUNICATIONS	PHONE SERVICES	$3,754.92
Three Year Total	Towe, Ashley M		$128.72
22-23	Towe, Ashley M	REIMB FOR BCK GRND CK	$128.72
Three Year Total	TRAFERA LLC.		$128,805.00
21-22	TRAFERA LLC.	ADMIN TECH SUPP	$116,250.00
21-22	TRAFERA LLC.	HS PROM	$1,055.00
21-22	TRAFERA LLC.	HS SUPP/INST TECH	$11,500.00
Three Year Total	TRAVIN PLEMMONS		$630.00
22-23	TRAVIN PLEMMONS	SCORE KEEPER HS WRESTLING	$120.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	TRAVIN PLEMMONS	SCOREKEEPER	$120.00
21-22	TRAVIN PLEMMONS	SCOREKEEPER/ HS WRESTLING	$150.00
21-22	TRAVIN PLEMMONS	SCOREKEEPER/TIMER/ HS WRESTLING	$120.00
21-22	TRAVIN PLEMMONS	SCOREKEEPER/TIMER/HS WRESTLING	$120.00
Three Year Total	TRAVIS BOSTON		$150.80
22-23	TRAVIS BOSTON	OFFICIAL HS BASEBALL	$150.80
Three Year Total	TRAVIS GREENFIELD		$114.00
22-23	TRAVIS GREENFIELD	CHAIN CREW HS FTBALL	$89.00
21-22	TRAVIS GREENFIELD	CHAIN CREW/HS FTBALL	$25.00
Three Year Total	TRAVIS JOY		$289.98
22-23	TRAVIS JOY	ECSE PARENT MILEAGE	$18.72
22-23	TRAVIS JOY	ECSE PARENT MILEAGE REIMB	$112.32
22-23	TRAVIS JOY	ECSE PARENT MILEAGE REIMB/T JOY	$7.02
22-23	TRAVIS JOY	REIMB ECSE PARENT MILEAGE	$19.89
21-22	TRAVIS JOY	ECSE PARENT MILEAGE	$30.42
21-22	TRAVIS JOY	ECSE PARENT MILEAGE LOG	$12.87
21-22	TRAVIS JOY	ECSE PARENT MILEAGE REIMB	$32.76
21-22	TRAVIS JOY	ECSE PARENT REIMB	$11.70
21-22	TRAVIS JOY	MIL REIMB/ECSE	$27.90
21-22	TRAVIS JOY	MILEAGE/ECSE	$16.38
Three Year Total	TRAVIS TAYLOR		$80.00
21-22	TRAVIS TAYLOR	CHAIN CREW/JH FTBALL	$80.00
Three Year Total	TREASURER STATE OF MO		$7,366.80
22-23	TREASURER STATE OF MO	TUITION/ J PARKER & B DOLLAR	$7,078.80
21-22	TREASURER STATE OF MO	REQ REFUND/ESEA	$288.00
Three Year Total	TRENDSETTER HOMES LLC		$142.60
22-23	TRENDSETTER HOMES LLC	DIST REP/MAINT	$142.60
Three Year Total	TRESONA MULTIMEDIA LLC		$2,990.00
22-23	TRESONA MULTIMEDIA LLC	HS SUPP INST MUSIC	$620.00
22-23	TRESONA MULTIMEDIA LLC	HS SUPP MUSIC	$730.00
21-22	TRESONA MULTIMEDIA LLC	SUPPLIES/HS BAND	$1,040.00
20-21	TRESONA MULTIMEDIA LLC	ARRNGMT/MRCHG BAND	$600.00
Three Year Total	TREY HARTWELL		$90.00
22-23	TREY HARTWELL	OFFICIAL HS FTBALL	$90.00
Three Year Total	TREY MCDANIEL		$707.50
22-23	TREY MCDANIEL	REFEREE HS BB	$135.00
22-23	TREY MCDANIEL	REFEREE JH BASKETBALL	$137.50
21-22	TREY MCDANIEL	OFFICIAL HS BOYS BASKETBALL	$180.00
21-22	TREY MCDANIEL	OFFICIAL JH BASKETBALL	$82.50
21-22	TREY MCDANIEL	REFEREE HS BYS BB	$172.50
Three Year Total	TRI-COUNTY PSYCHOLOGICAL SERV		$1,150.00
21-22	TRI-COUNTY PSYCHOLOGICAL SERV	CONTRACTED PSYCH EVAL	$425.00
21-22	TRI-COUNTY PSYCHOLOGICAL SERV	JH CONTRACTED SERV	$425.00
20-21	TRI-COUNTY PSYCHOLOGICAL SERV	INDIV PSYCH TSTG	$300.00
Three Year Total	TRINA KEELER		$1,280.00
22-23	TRINA KEELER	SCORE KEEPER HS V BALL	$60.00
22-23	TRINA KEELER	SCORE KEEPER HS VBALL	$180.00
22-23	TRINA KEELER	SCOREKEEPER HS VBALL	$160.00
22-23	TRINA KEELER	SCOREKEEPER HSVBALL	$60.00
22-23	TRINA KEELER	SCOREKEEPER VBALL	$60.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	TRINA KEELER	SCORE KPR/HS VBALL	$300.00
21-22	TRINA KEELER	SCOREKEEPER/HS VBALL	$120.00
20-21	TRINA KEELER	SCORE KPR/HS VBALL	$340.00
Three Year Total	TRINITY GONZALEZ		$237.50
21-22	TRINITY GONZALEZ	OFFICIAL HS GBB	$112.50
20-21	TRINITY GONZALEZ	OFFICIAL/JH BBALL	$125.00
Three Year Total	TRISTA HARDESTY		$20.75
21-22	TRISTA HARDESTY	REIMB MEAL ACCOUNT/CAMDEN	$20.75
Three Year Total	TRUE NORTH MOVEMENT		$350.00
20-21	TRUE NORTH MOVEMENT	SUPPLIES/JAYWALKERS	$350.00
Three Year Total	TUCKER DINWIDDIE		$120.00
21-22	TUCKER DINWIDDIE	SCORE KEEPER HS SOCCER	$120.00
Three Year Total	TUMBLEWEED PRESS INC		$3,566.30
22-23	TUMBLEWEED PRESS INC	HUBBLE C/S	$700.00
22-23	TUMBLEWEED PRESS INC	WEBSTER LIBRARY	$539.10
21-22	TUMBLEWEED PRESS INC	CONTRACT SERVICES/WEBSTER	$539.10
21-22	TUMBLEWEED PRESS INC	SUBSCRIPTION/HUBBLE	$650.00
20-21	TUMBLEWEED PRESS INC	CONTRACT SERV/WEB LIBRARY	$539.10
20-21	TUMBLEWEED PRESS INC	CONTRACT SERVICES/HUBBLE LIBRARY	$599.00
Three Year Total	TURFMARK		$48,807.00
22-23	TURFMARK	HS ATH GROUNDS	$2,070.00
22-23	TURFMARK	HS ATHL GROUNDS	$1,650.00
22-23	TURFMARK	HS ATHL GROUNDS IMP	$8,550.00
22-23	TURFMARK	HS GROUND IMP	$650.00
22-23	TURFMARK	HS GROUND IMP ATH	$1,820.00
22-23	TURFMARK	HS GROUNDS IMP	$1,645.00
21-22	TURFMARK	HS FOOTBALL	$300.00
21-22	TURFMARK	HS GROUNDS IMP ATHL	$2,020.00
21-22	TURFMARK	HS REPAIR/MAINT ATH	$1,240.00
21-22	TURFMARK	HS REPAIR/MAINT/ATHL	$520.00
21-22	TURFMARK	SPORTS TURF/HS ATH	$18,235.00
20-21	TURFMARK	FERTILIZER/HS ATH	$2,275.00
20-21	TURFMARK	HERBICIDES/ATHLETIC FIELDS	$900.00
20-21	TURFMARK	IMPROVEMENTS/BASEBALL FIELD	$1,677.00
20-21	TURFMARK	IMPROVEMENTS/SOCCER FIELD	$1,010.00
20-21	TURFMARK	REPAIR/MAINT	$450.00
20-21	TURFMARK	REPAIR/MAINT-HS ATH	$3,795.00
Three Year Total	TURNITIN LLC		$8,053.50
22-23	TURNITIN LLC	HS C/S LIBRARY	$4,150.00
21-22	TURNITIN LLC	SUPPLIES/HS	$3,903.50
Three Year Total	Twaddle, Mark S		$23.91
22-23	Twaddle, Mark S	REIMB TRNSP FEES	$6.82
21-22	Twaddle, Mark S	DRIVING RECORD REIMB	$4.82
20-21	Twaddle, Mark S	TRANS SUPPLIES	$12.27
Three Year Total	TWO GUYS MUSIC		$670.00
21-22	TWO GUYS MUSIC	JH SUPP	$670.00
Three Year Total	TYCE JONES		$40.00
21-22	TYCE JONES	SCORE BOOK JH WRESTLING	$40.00
Three Year Total	TYLER EDDIE		$105.00
22-23	TYLER EDDIE	OFFICIAL HS FTBALL	$105.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	TYLER JOHNSTON		$85.00
22-23	TYLER JOHNSTON	OFFICIAL HS FTBALL	$85.00
Three Year Total	TYLER MCNEALY		$452.00
22-23	TYLER MCNEALY	REFEREE HS GBB	$172.50
21-22	TYLER MCNEALY	OFFICIAL HS BB	$172.50
20-21	TYLER MCNEALY	OFFICIAL/HS GRLS BBALL	$107.00
Three Year Total	TYLER MIDYETT		$170.00
22-23	TYLER MIDYETT	PRESS BOX WORKER JH TRACK	$100.00
21-22	TYLER MIDYETT	SCORE BOARD JH WRESTLING	$70.00
Three Year Total	TYLER RHOTEN		$450.00
21-22	TYLER RHOTEN	HS SUPP	$450.00
Three Year Total	TYLER YOUNG		$25.00
21-22	TYLER YOUNG	CHAIN CREW/HS FTBALL	$25.00
Three Year Total	UMB BANK N A		$77,823.32
22-23	UMB BANK N A	ADMIN FEES	$1,643.00
22-23	UMB BANK N A	Bond Interest	$56,777.77
21-22	UMB BANK N A	09/30 UMB Interest Payment Lease Purchase	$13,493.05
21-22	UMB BANK N A	ADMIN FEES	$2,464.50
21-22	UMB BANK N A	ADMIN FEES/GO BDS SR 2018A	$318.00
21-22	UMB BANK N A	ADMIN FEES/QSCB SRS 2010A	$371.00
20-21	UMB BANK N A	ADMIN FEE/BDS SRS 2019B	$318.00
20-21	UMB BANK N A	ADMIN FEES/GO BDS 2018A	$318.00
20-21	UMB BANK N A	ADMIN FEES/MSBA 2013	$1,749.00
20-21	UMB BANK N A	ADMIN FEES/QSCB 2010A	$371.00
Three Year Total	UNION HIGH SCHOOL		$900.00
22-23	UNION HIGH SCHOOL	HS WRESTLING	$500.00
20-21	UNION HIGH SCHOOL	ENTRY FESS/HS BYS WRESTLING	$200.00
20-21	UNION HIGH SCHOOL	ENTRY FESS/HS GRLS WRESTLING	$200.00
Three Year Total	UNITED LABORATORIES		$5,325.15
22-23	UNITED LABORATORIES	HS ATHL SUPP	$834.00
22-23	UNITED LABORATORIES	REP/MAINT	$391.74
22-23	UNITED LABORATORIES	SUPPLIES	$857.56
21-22	UNITED LABORATORIES	REPAIR/MAINT	$571.08
20-21	UNITED LABORATORIES	REPAIR/MAINT	$1,755.74
20-21	UNITED LABORATORIES	SUPPLIES	$262.93
20-21	UNITED LABORATORIES	SUPPLIES/MAINT	$652.10
Three Year Total	UNIV OF CENTRAL MISSOURI		$175.00
20-21	UNIV OF CENTRAL MISSOURI	ENTRY FEES/HS JAZZ FESTIVAL	$175.00
Three Year Total	UNIVERSITY OF MO		$5,056.00
22-23	UNIVERSITY OF MO	HS DUES/MARCHING FESTIVAL	$300.00
22-23	UNIVERSITY OF MO	HS GUIDANCE SERV	$2,500.00
22-23	UNIVERSITY OF MO	HUBBLE TESTING	$1,267.30
22-23	UNIVERSITY OF MO	TESTING/ASSESSMENT	$181.70
22-23	UNIVERSITY OF MO	WRITE TO LEARN CONF	$807.00
Three Year Total	UNIVERSITY OF MO/COLUMBIA		$6,558.65
21-22	UNIVERSITY OF MO/COLUMBIA	2022 MISSOURI SCHOLARS ACADEMY	$500.00
21-22	UNIVERSITY OF MO/COLUMBIA	ELLEC TRAININF	$4,977.00
21-22	UNIVERSITY OF MO/COLUMBIA	ENTRY FEE/HS MARCHING FEST	$300.00
20-21	UNIVERSITY OF MO/COLUMBIA	BACKUP SERV FEE	$64.65
20-21	UNIVERSITY OF MO/COLUMBIA	NETWORK CONNECTIVITY FEE	$717.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	UNIVERSITY OF MO/KANSAS CITY		$500.00
21-22	UNIVERSITY OF MO/KANSAS CITY	WIAT-4 TRG/L RALPH	$100.00
21-22	UNIVERSITY OF MO/KANSAS CITY	WIAT-4 TRG/P GUZMAN	$100.00
21-22	UNIVERSITY OF MO/KANSAS CITY	WIAT-4 TRG/R HOBBS	$100.00
21-22	UNIVERSITY OF MO/KANSAS CITY	WIAT-4 TRG/S DAVIS	$100.00
21-22	UNIVERSITY OF MO/KANSAS CITY	WIAT-4 TRG/S WALKER	$100.00
Three Year Total	UNIVERSITY OF MO/ROLLA		$60.00
22-23	UNIVERSITY OF MO/ROLLA	REG PLTW GATEWAY/MESSICK/CURLEY	$60.00
Three Year Total	UPS STORE		$443.33
21-22	UPS STORE	COSUPT SUPP	$9.09
21-22	UPS STORE	HUBBLE CONTRACTED SERV	$41.95
21-22	UPS STORE	WEBSTER SUPP.HEALTH SERV	$27.79
20-21	UPS STORE	SHIPPING/JAYS 6	$278.38
20-21	UPS STORE	SHIPPING/OLSAT	$46.74
20-21	UPS STORE	SHIPPING/SAT 10	$11.16
20-21	UPS STORE	SUPPLIES/HUBBLE SPED	$28.22
Three Year Total	US GAMES		$305.40
21-22	US GAMES	HS BASEBALL	$110.03
21-22	US GAMES	HUBBLE SUPP/PE	$195.37
Three Year Total	USA TOURS		$9,810.00
22-23	USA TOURS	HS FFA	$5,290.00
21-22	USA TOURS	HS FFA	$4,520.00
Three Year Total	USDA DONATED FOOD ACCOUNT		$764.50
22-23	USDA DONATED FOOD ACCOUNT	DONATED FOOD SMR SCHOOL	$82.50
20-21	USDA DONATED FOOD ACCOUNT	COMMODITIES/SMR SCHL	$682.00
Three Year Total	Valentine, Rocky C		$1,175.65
22-23	Valentine, Rocky C	MILEAGE REIMB	$119.25
22-23	Valentine, Rocky C	REIMB CONF	$58.50
22-23	Valentine, Rocky C	REIMB LUNCH BALANCE	$54.70
22-23	Valentine, Rocky C	REIMB LUNCHEON	$98.96
22-23	Valentine, Rocky C	REIMB MILEAGE	$395.00
22-23	Valentine, Rocky C	TRAVEL EXP REIMB	$60.75
21-22	Valentine, Rocky C	FINGERPRINT FEE	$41.75
21-22	Valentine, Rocky C	MILEAGE REIMB	$240.75
21-22	Valentine, Rocky C	REIMB ADMIN RETREAT	$105.99
Three Year Total	VALIC		$200.00
22-23	VALIC	Bruner Feb payment	$100.00
22-23	VALIC	Bruner Jan Premium	$100.00
Three Year Total	VALVOLINE EXPRESS CARE		$886.64
22-23	VALVOLINE EXPRESS CARE	REPAIR/MAINT J 12	$56.97
22-23	VALVOLINE EXPRESS CARE	REPAIR/MAINT	$148.93
22-23	VALVOLINE EXPRESS CARE	REPAIR/MAINT J 1	$137.95
22-23	VALVOLINE EXPRESS CARE	REPAIRI/MAINT JAYS 12	$76.96
21-22	VALVOLINE EXPRESS CARE	REPAIR/MAINT JAY 10	$73.98
21-22	VALVOLINE EXPRESS CARE	REPAIR/MAINT JAY 12	$53.97
21-22	VALVOLINE EXPRESS CARE	REPAIR/MAINT-J1	$46.98
20-21	VALVOLINE EXPRESS CARE	REPAIR/MAINT-J1	$44.98
20-21	VALVOLINE EXPRESS CARE	REPAIR/MAINT-J10	$145.96
20-21	VALVOLINE EXPRESS CARE	REPAIR/MAINT-J2	$38.99
20-21	VALVOLINE EXPRESS CARE	REPAIR/MAINT-J6	$60.97

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	Van Ness, Elizabeth		$41.75
21-22	Van Ness, Elizabeth	BACKGROUND CK REIMB	$41.75
Three Year Total	Van Note, Melynda		$799.65
22-23	Van Note, Melynda	MILEAGE REIMB	$117.00
22-23	Van Note, Melynda	TRAVEL REIMB	$157.50
21-22	Van Note, Melynda	MILEAGE LOG	$135.00
21-22	Van Note, Melynda	MILEAGE REIMB	$292.50
20-21	Van Note, Melynda	MIL REIMB/ERLY CHLDHD CTRS	$97.65
Three Year Total	VANTAGE ATHLETICS LLC		$1,400.00
22-23	VANTAGE ATHLETICS LLC	HS WRESTLING	$1,400.00
Three Year Total	VARSITY SPIRIT FASHIONS		$7,669.25
21-22	VARSITY SPIRIT FASHIONS	HS ATH/ ACT FEES	$5,084.20
21-22	VARSITY SPIRIT FASHIONS	HS ATL/ACT FEES	$353.00
20-21	VARSITY SPIRIT FASHIONS	SUPPLIES/JAYWALKERS	$2,232.05
Three Year Total	Vaughn, Emily		$1,034.83
22-23	Vaughn, Emily	REIMB INSURANCE	$810.00
21-22	Vaughn, Emily	REIMB/MATH CURR	$80.92
21-22	Vaughn, Emily	SUPPLIES/1ST GRADE	$143.91
Three Year Total	Venable, Lisa Kay		$3.10
22-23	Venable, Lisa Kay	REIMB LUNCH BALANCE	$3.10
Three Year Total	Venable, Tommy		$113.72
22-23	Venable, Tommy	BACKGROUND REIMB	$113.72
Three Year Total	VEREGY		$811.75
22-23	VEREGY	HS SUPP/MAINT	$811.75
Three Year Total	VERIZON		$190,063.21
22-23	VERIZON	DISTRICT IPAD HOTSPOT	$1,085.89
22-23	VERIZON	HOT SPOT/IPADS	$1,053.34
22-23	VERIZON	HOT SPOTS/IPADS	$533.76
22-23	VERIZON	IPAD /HOTSPOTS	$1,023.37
22-23	VERIZON	IPAD HOTSPOT	$2,170.70
22-23	VERIZON	IPAD HOTSPOTS	$841.18
22-23	VERIZON	IPAD/HOTSPOT	$987.09
22-23	VERIZON	IPAD/HOTSPOTS	$38,277.52
22-23	VERIZON	IPADS HOT SPOTS	$2,827.30
22-23	VERIZON	IPADS/ HOTSPOTS	$766.39
22-23	VERIZON	IPADS/HOTSPOTS	$3,835.31
22-23	VERIZON	IPHON/IPAD/HOTSPOTS	$840.92
22-23	VERIZON	MACHINE TO MACHINE	$173.66
22-23	VERIZON	PHN SERV	$2,482.89
22-23	VERIZON	PHNS/IPADS	$841.16
21-22	VERIZON	PHN SERV	$2,708.26
21-22	VERIZON	IPAD/HOTSPOTS	$2,864.30
21-22	VERIZON	IPAD/LTE CHARGES	$1,309.28
21-22	VERIZON	IPADS & HOTSPOTS	$3,917.89
21-22	VERIZON	IPADS/HOTSPOTS	$3,444.19
21-22	VERIZON	PHN SERV	$12,844.80
21-22	VERIZON	PHONE SERVICES	$12,362.43
21-22	VERIZON	PHONES/IPADS/HOTSPOTS	$2,158.11
21-22	VERIZON	PHONES/IPADS/LTES	$1,035.99
20-21	VERIZON	IPAD CHARGES	$9,702.15

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	VERIZON	IPADS/HOTSPOTS	$960.30
20-21	VERIZON	PHONE & HOTSPOT SERVICES	$9,830.00
20-21	VERIZON	PHONE SERVICES & HOTSPOTS	$1,758.63
20-21	VERIZON	PHONE/HOTSPOT/LTE	$3,841.59
20-21	VERIZON	PHONE/HOTSPOT/TABLET CHGS	$14,664.13
20-21	VERIZON	PHONE/HOTSPOT/WIFI	$2,181.66
20-21	VERIZON	PHONES/HOTSPOTS/LTE	$4,249.92
20-21	VERIZON	PHONES/IPADS/HOTSPOTS	$4,124.38
20-21	VERIZON	PHONES/LTE IPADS/HOTSPOTS	$22,545.47
20-21	VERIZON	PHONES/TABLETS/LTE	$14,834.44
20-21	VERIZON	STAFF IPADS/HOTSPOTS	$984.81
Three Year Total	VERLIN TYLER		$495.00
22-23	VERLIN TYLER	OFFICAL JH BB	$165.00
22-23	VERLIN TYLER	OFFICIAL JH BB	$165.00
22-23	VERLIN TYLER	REFEREE JH BB	$165.00
Three Year Total	VERONICA ALDABA SALAS		$114.60
20-21	VERONICA ALDABA SALAS	OFFICIAL/HS GRLS SOCCER	$114.60
Three Year Total	VESTAL STATISTICAL SERVICES		$300.00
22-23	VESTAL STATISTICAL SERVICES	HS ATHL SUPP RECORDS	$100.00
21-22	VESTAL STATISTICAL SERVICES	HS BASKETBALL	$100.00
20-21	VESTAL STATISTICAL SERVICES	SUPPLIES/HS ATH	$100.00
Three Year Total	VEX ROBOTICS INC		$5,554.47
22-23	VEX ROBOTICS INC	JH SUPP	$4,998.00
22-23	VEX ROBOTICS INC	JH SUPP PLW	$556.47
Three Year Total	VICTORIA BLEAU		$546.00
22-23	VICTORIA BLEAU	OFFICIAL HS VBALL	$318.00
20-21	VICTORIA BLEAU	REFEREE/HS VBALL	$228.00
Three Year Total	VICTORIA EMBRY		$13.77
22-23	VICTORIA EMBRY	REIMB ECSE PARENT MILEAGE	$13.77
Three Year Total	VIRCO		$33,892.60
22-23	VIRCO	JH SUPP	$12,752.55
22-23	VIRCO	SHOOK SUPP	$239.40
21-22	VIRCO	JH SUPP	$4,091.28
21-22	VIRCO	SUPPLIES/JH	$8,192.62
20-21	VIRCO	DESKS & TABLES/JH	$2,943.95
20-21	VIRCO	SUPPLIES/JH	$5,672.80
Three Year Total	Visconte, Ellen Marie		$101.89
22-23	Visconte, Ellen Marie	REIMB BKG CK	$92.25
22-23	Visconte, Ellen Marie	REIMB BUS DRIVER	$4.82
21-22	Visconte, Ellen Marie	REIMB/DRVG REC FEE	$4.82
Three Year Total	Visconte, Victoria N		$41.75
22-23	Visconte, Victoria N	BACKGROUND REIMB	$41.75
Three Year Total	Vogt, Noel		$326.50
22-23	Vogt, Noel	LUNCH REIMB	$208.50
22-23	Vogt, Noel	REIMB DMV FEES	$118.00
Three Year Total	VOICECONNEX		$13,032.49
22-23	VOICECONNEX	HS SUPP	$2,903.64
22-23	VOICECONNEX	SUPPLIES ADMIN TECH	$970.50
21-22	VOICECONNEX	ADMIN TECH SUPP	$255.60
21-22	VOICECONNEX	ANNUAL REMOTE SUPPORT	$1,905.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	VOICECONNEX	COMMUNICATIONS/ADMIN TECH	$98.55
21-22	VOICECONNEX	SUPP/ADMIN TECH	$898.00
20-21	VOICECONNEX	CONTRACT SERV/ADMIN TECH	$1,905.00
20-21	VOICECONNEX	REPAIR/MAINT	$874.10
20-21	VOICECONNEX	REPAIR/MAINT-ADMIN TECH	$1,964.90
20-21	VOICECONNEX	SUPPLIES/ADMIN TECH	$1,257.20
Three Year Total	Vos, Lisa Y		$190.54
22-23	Vos, Lisa Y	REIMB BUS DRIVER	$6.82
21-22	Vos, Lisa Y	BACKGROUNG CK REIMB	$183.72
Three Year Total	VOYAGER SOPRIS LEARNING		$228.64
21-22	VOYAGER SOPRIS LEARNING	JH/SP ED	$228.64
Three Year Total	W T COX SUBSCRIPTIONS INC		$1,496.25
21-22	W T COX SUBSCRIPTIONS INC	HUBBLE PERIODICALS/LIBARARY	$174.08
21-22	W T COX SUBSCRIPTIONS INC	HUBBLE PERIODICALS/LIBRARY	$258.93
21-22	W T COX SUBSCRIPTIONS INC	PERIODICALS/JH LIBRARY	$238.02
20-21	W T COX SUBSCRIPTIONS INC	PERIODICALS/HS LIBRARY	$241.40
20-21	W T COX SUBSCRIPTIONS INC	PERIODICALS/HUBBLE	$326.48
20-21	W T COX SUBSCRIPTIONS INC	PERIODICALS/JH	$257.34
Three Year Total	WADE JENNINGS		$2,560.50
22-23	WADE JENNINGS	JH STU CO	$350.00
22-23	WADE JENNINGS	SHOOK SUPP COUNSELING	$150.00
21-22	WADE JENNINGS	DJ/HOMECOMING	$500.00
21-22	WADE JENNINGS	JH ST CO	$250.00
21-22	WADE JENNINGS	OFFICIAL HS TRACK	$305.50
21-22	WADE JENNINGS	SCORE KEEPER HS BOYS BB	$60.00
21-22	WADE JENNINGS	SCORE KPR/HS VBALL	$60.00
20-21	WADE JENNINGS	ANNOUNCER/JH FTBALL	$40.00
20-21	WADE JENNINGS	DJ FEE/HS PROM	$400.00
20-21	WADE JENNINGS	OFFICIAL/HS TRACK	$159.00
20-21	WADE JENNINGS	OFFICIAL/JH TRACK	$166.00
20-21	WADE JENNINGS	REFEREE/JH FTBALL	$70.00
20-21	WADE JENNINGS	SCORE KPR/HS VBALL	$50.00
Three Year Total	Waits, Edith Nicole		$41.75
22-23	Waits, Edith Nicole	REIMB BKGRND	$41.75
Three Year Total	WAL-MART		$92,776.62
21-22	WAL-MART	HUBBLE SUPP	$100.23
21-22	WAL-MART	JH SUPP MAINT	$28.43
21-22	WAL-MART	SHOOK SUPP	$79.42
21-22	WAL-MART	SHOOK SUPP EMR	$71.32
21-22	WAL-MART	WEBSTER SUPP TITLE I	$47.94
21-22	WAL-MART	129.54	$129.54
21-22	WAL-MART	CO CONTINGENCY/SUPT SERV	$39.92
21-22	WAL-MART	CO SERV	$125.51
21-22	WAL-MART	CO SUPP	$249.63
21-22	WAL-MART	CO SUPP/PRO COORD	$24.19
21-22	WAL-MART	CO SUPP/PRO CORD	$37.76
21-22	WAL-MART	CO SUPPLIES/BOARD SERV	$51.96
21-22	WAL-MART	CO SUPT SUPP	$19.72
21-22	WAL-MART	DIST REP/MAINT	$6.54
21-22	WAL-MART	DIST SUPP/MAINT	$55.22

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	WAL-MART	FCCLA /HS	$50.20
21-22	WAL-MART	FCCLA HS	$72.56
21-22	WAL-MART	FCCLA/HS	$26.76
21-22	WAL-MART	GEN SUPP	$6,465.45
21-22	WAL-MART	HS CHILD DEV ACT	$0.00
21-22	WAL-MART	HS FACS CTE ENH	$7.26
21-22	WAL-MART	HS FCCLA	$234.62
21-22	WAL-MART	HS GEN ACT	$45.12
21-22	WAL-MART	HS JAYWALKERS	$91.76
21-22	WAL-MART	HS NHS	$187.21
21-22	WAL-MART	HS PARKING PERMITS	$748.00
21-22	WAL-MART	HS ST GOV	$881.06
21-22	WAL-MART	HS STU GOV	$173.82
21-22	WAL-MART	HS SUPP	$1,898.44
21-22	WAL-MART	HS SUPP ADMIN SERV	$56.48
21-22	WAL-MART	HS SUPP ART	$80.88
21-22	WAL-MART	HS SUPP EMR	$102.34
21-22	WAL-MART	HS SUPP FACS	$4,655.33
21-22	WAL-MART	HS SUPP FACS CTE	$0.00
21-22	WAL-MART	HS SUPP FACS MACFG	$81.13
21-22	WAL-MART	HS SUPP FACS VOC	$0.00
21-22	WAL-MART	HS SUPP HEALTH SERV	$241.01
21-22	WAL-MART	HS SUPP SP ED	$274.93
21-22	WAL-MART	HS SUPP/ART	$58.17
21-22	WAL-MART	HS SUPP/FACS	$206.69
21-22	WAL-MART	HS SUPP/HEALTH	$249.43
21-22	WAL-MART	HS VENDING MACHINE	$1,889.69
21-22	WAL-MART	HUBBLE ACT	$397.50
21-22	WAL-MART	HUBBLE ACT COKE	$109.39
21-22	WAL-MART	HUBBLE ACT/COKE	$144.46
21-22	WAL-MART	HUBBLE ART/ ACT	$123.20
21-22	WAL-MART	HUBBLE SUPP	$1,337.47
21-22	WAL-MART	HUBBLE SUPP / PAT	$116.55
21-22	WAL-MART	HUBBLE SUPP IDEA/ECSE	$147.10
21-22	WAL-MART	HUBBLE SUPP PAT	$611.78
21-22	WAL-MART	HUBBLE SUPP SP ED	$54.17
21-22	WAL-MART	HUBBLE SUPP/ADMIN	$7.26
21-22	WAL-MART	JH LIBRARY ACT FUND	$28.48
21-22	WAL-MART	JH POWERADE	$150.00
21-22	WAL-MART	JH SPORTS	$1,252.86
21-22	WAL-MART	JH ST CO	$836.85
21-22	WAL-MART	JH ST COUNCIL	$45.87
21-22	WAL-MART	JH STU CO	$519.55
21-22	WAL-MART	JH STU COUNCIL	$61.17
21-22	WAL-MART	JH SUPP	$1,734.81
21-22	WAL-MART	JH SUPP ADMIN SERV	$621.52
21-22	WAL-MART	JH SUPP ADMIN SERV	$104.89
21-22	WAL-MART	JH SUPP SP ED	$188.14
21-22	WAL-MART	JH SUPP/ADMIN	$24.98
21-22	WAL-MART	JH SUPP/FS	$86.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	WAL-MART	JH TATU	$58.90
21-22	WAL-MART	JH VOCAL MUSIC	$26.55
21-22	WAL-MART	MPSF/T GRAY	$134.50
21-22	WAL-MART	REPAIR/MAINT	$85.84
21-22	WAL-MART	SHOOK ACT	$541.21
21-22	WAL-MART	SHOOK ACT/COKE	$305.42
21-22	WAL-MART	SHOOK ART ACT	$158.21
21-22	WAL-MART	SHOOK SUPP	$1,148.05
21-22	WAL-MART	SHOOK SUPP EMR	$119.44
21-22	WAL-MART	SHOOK SUPP PARENT INV	$102.40
21-22	WAL-MART	SHOOK SUPP/ SPED	$118.90
21-22	WAL-MART	SHOOK SUPP/PAR TRV	$84.08
21-22	WAL-MART	SHOOK SUPP/SPED	$83.66
21-22	WAL-MART	STU COUNCIL/JH	$94.08
21-22	WAL-MART	STU GOV HS	$657.90
21-22	WAL-MART	STU GOV/HS	$38.19
21-22	WAL-MART	STU GOVT/HS	$30.09
21-22	WAL-MART	SUPP/DIST TRANS	$27.08
21-22	WAL-MART	SUPPLIES	$14.94
21-22	WAL-MART	SUPPLIES /JH	$100.17
21-22	WAL-MART	SUPPLIES/1ST GRADE	$219.65
21-22	WAL-MART	SUPPLIES/2ND GRADE	$707.55
21-22	WAL-MART	SUPPLIES/3RD GRADE	$634.02
21-22	WAL-MART	SUPPLIES/4TH GRADE	$965.83
21-22	WAL-MART	SUPPLIES/ACAD SERV	$97.62
21-22	WAL-MART	SUPPLIES/ADMIN TECH	$289.96
21-22	WAL-MART	SUPPLIES/BACKPACK PROGRAM	$515.88
21-22	WAL-MART	SUPPLIES/CO	$570.93
21-22	WAL-MART	SUPPLIES/CO SPED	$75.44
21-22	WAL-MART	SUPPLIES/ECSE	$216.56
21-22	WAL-MART	SUPPLIES/HEALTH SERVICES	$138.42
21-22	WAL-MART	SUPPLIES/HS	$2,374.21
21-22	WAL-MART	SUPPLIES/HS AC SERV	$63.04
21-22	WAL-MART	SUPPLIES/HS ADMIN	$93.93
21-22	WAL-MART	SUPPLIES/HS ADMIN SERV	$39.42
21-22	WAL-MART	SUPPLIES/HS CNSLNG	$73.27
21-22	WAL-MART	SUPPLIES/HS FACS	$535.13
21-22	WAL-MART	SUPPLIES/HS FACS VOC ENHANCE	$166.46
21-22	WAL-MART	SUPPLIES/HS SMR SCHL	$158.16
21-22	WAL-MART	SUPPLIES/HS SP ED	$104.20
21-22	WAL-MART	SUPPLIES/HS SPED	$36.65
21-22	WAL-MART	SUPPLIES/HS VENDING	$1,203.28
21-22	WAL-MART	SUPPLIES/HUBBLE	$208.88
21-22	WAL-MART	SUPPLIES/HUBBLE 1ST GR	$48.86
21-22	WAL-MART	SUPPLIES/HUBBLE ADMIN SERV	$7.14
21-22	WAL-MART	SUPPLIES/HUBBLE ART	$207.17
21-22	WAL-MART	SUPPLIES/HUBBLE LIBRARY	$196.47
21-22	WAL-MART	SUPPLIES/HUBBLE PAT	$720.25
21-22	WAL-MART	SUPPLIES/HUBBLE SMR SCHL	$919.99
21-22	WAL-MART	SUPPLIES/HUBBLE SMR SCHL ACT	$49.34

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	WAL-MART	SUPPLIES/HUBBLE SP ED	$71.32
21-22	WAL-MART	SUPPLIES/HUBBLE SPED	$192.93
21-22	WAL-MART	SUPPLIES/JH	$1,566.85
21-22	WAL-MART	SUPPLIES/JH ADMIN	$536.07
21-22	WAL-MART	SUPPLIES/JH ADMIN SERV	$60.52
21-22	WAL-MART	SUPPLIES/JH ATH	$529.70
21-22	WAL-MART	SUPPLIES/JH GIFTED	$18.48
21-22	WAL-MART	SUPPLIES/JH SMR SCHL	$185.97
21-22	WAL-MART	SUPPLIES/JH SPED	$111.43
21-22	WAL-MART	SUPPLIES/JH STUCO	$714.87
21-22	WAL-MART	SUPPLIES/KNDRGRTN	$615.43
21-22	WAL-MART	SUPPLIES/PAT	$248.69
21-22	WAL-MART	SUPPLIES/PREK	$101.43
21-22	WAL-MART	SUPPLIES/SHOOK	$396.70
21-22	WAL-MART	SUPPLIES/SHOOK ACT	$16.42
21-22	WAL-MART	SUPPLIES/SHOOK PRNT INVOLVE	$75.68
21-22	WAL-MART	SUPPLIES/SHOOK SMR SCHL	$245.37
21-22	WAL-MART	SUPPLIES/SHOOK SPED	$578.54
21-22	WAL-MART	SUPPLIES/SHOOK TITLE I	$212.53
21-22	WAL-MART	SUPPLIES/TECH	$2,371.36
21-22	WAL-MART	SUPPLIES/TITLE I	$12.90
21-22	WAL-MART	SUPPLIES/WEBSTER	$185.63
21-22	WAL-MART	SUPPLIES/WEBSTER 3RD	$51.24
21-22	WAL-MART	SUPPLIES/WEBSTER ACD SERV	$48.08
21-22	WAL-MART	SUPPLIES/WEBSTER ADMIN	$24.78
21-22	WAL-MART	SUPPLIES/WEBSTER SMR SCHL	$543.79
21-22	WAL-MART	SUPPLIES/WEBSTER SPED	$428.99
21-22	WAL-MART	SUPPLIES/WEBSTER SPEECH	$115.55
21-22	WAL-MART	SUPPLIES/WEBSTER TITLE I	$131.23
21-22	WAL-MART	VENDING MACHINE/HS	$1,230.06
21-22	WAL-MART	WE INSTR SUPP	$195.45
21-22	WAL-MART	WEBSTER ACT/COKE	$181.40
21-22	WAL-MART	WEBSTER SUPP	$894.23
21-22	WAL-MART	WEBSTER SUPP EMR	$61.87
21-22	WAL-MART	WEBSTER SUPP SP ED	$59.94
21-22	WAL-MART	WEBSTER SUPP TITLE I	$21.54
20-21	WAL-MART	AUDIO VISUAL/JH	$149.88
20-21	WAL-MART	F/S SUPPLIES	$505.12
20-21	WAL-MART	INTEREST REFUND	$-19.68
20-21	WAL-MART	MEMBERSHIP	$100.00
20-21	WAL-MART	SUPPLEIS/HS STUCO	$103.28
20-21	WAL-MART	SUPPLIES	$547.82
20-21	WAL-MART	SUPPLIES/1ST GRADE	$141.08
20-21	WAL-MART	SUPPLIES/2ND GRADE	$462.90
20-21	WAL-MART	SUPPLIES/3RD GRADE	$734.89
20-21	WAL-MART	SUPPLIES/4TH GRADE	$896.46
20-21	WAL-MART	SUPPLIES/5TH GRADE	$61.56
20-21	WAL-MART	SUPPLIES/ADMIN TECH	$67.94
20-21	WAL-MART	SUPPLIES/BACKPACK	$1,572.21
20-21	WAL-MART	SUPPLIES/BOE	$190.52

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	WAL-MART	SUPPLIES/CO	$175.24
20-21	WAL-MART	SUPPLIES/CO & BOE	$103.37
20-21	WAL-MART	SUPPLIES/CO SPED	$70.98
20-21	WAL-MART	SUPPLIES/CUST MEAL	$13.74
20-21	WAL-MART	SUPPLIES/ECSE	$107.38
20-21	WAL-MART	SUPPLIES/HEALTH SERVICES	$339.36
20-21	WAL-MART	SUPPLIES/HOMELESS	$348.86
20-21	WAL-MART	SUPPLIES/HS	$4,775.48
20-21	WAL-MART	SUPPLIES/HS ACT	$93.98
20-21	WAL-MART	SUPPLIES/HS ADMIN	$442.06
20-21	WAL-MART	SUPPLIES/HS ATH	$189.46
20-21	WAL-MART	SUPPLIES/HS BYS GOLF ACT	$33.49
20-21	WAL-MART	SUPPLIES/HS BYS SOCCER ACT	$447.18
20-21	WAL-MART	SUPPLIES/HS CHEER ACT	$187.48
20-21	WAL-MART	SUPPLIES/HS CHLD DEVEL	$52.16
20-21	WAL-MART	SUPPLIES/HS CHLD DEVEL ACT	$306.13
20-21	WAL-MART	SUPPLIES/HS CHOIR	$53.35
20-21	WAL-MART	SUPPLIES/HS CLD DEVEL ACT	$97.23
20-21	WAL-MART	SUPPLIES/HS FACS	$1,745.37
20-21	WAL-MART	SUPPLIES/HS FCCLA	$862.83
20-21	WAL-MART	SUPPLIES/HS FFA	$31.94
20-21	WAL-MART	SUPPLIES/HS GIFTED	$145.30
20-21	WAL-MART	SUPPLIES/HS LIBRARY ACT	$202.46
20-21	WAL-MART	SUPPLIES/HS SPED	$443.50
20-21	WAL-MART	SUPPLIES/HS STUCO	$504.60
20-21	WAL-MART	SUPPLIES/HS VENDING	$2,186.62
20-21	WAL-MART	SUPPLIES/HUB PRNT INVOLVEMT	$72.85
20-21	WAL-MART	SUPPLIES/HUB SMR SCHL	$300.79
20-21	WAL-MART	SUPPLIES/HUBBLE	$808.52
20-21	WAL-MART	SUPPLIES/HUBBLE ACT	$525.52
20-21	WAL-MART	SUPPLIES/HUBBLE ART	$818.38
20-21	WAL-MART	SUPPLIES/HUBBLE LIBRARY	$271.38
20-21	WAL-MART	SUPPLIES/HUBBLE SMR SCHL	$290.67
20-21	WAL-MART	SUPPLIES/HUBBLE SPED	$422.95
20-21	WAL-MART	SUPPLIES/JH	$2,810.73
20-21	WAL-MART	SUPPLIES/JH ACT	$82.18
20-21	WAL-MART	SUPPLIES/JH ADMIN	$216.98
20-21	WAL-MART	SUPPLIES/JH ATH	$719.64
20-21	WAL-MART	SUPPLIES/JH ATH ACT	$200.00
20-21	WAL-MART	SUPPLIES/JH GIFTED	$129.41
20-21	WAL-MART	SUPPLIES/JH PLTW	$228.98
20-21	WAL-MART	SUPPLIES/JH SMR SCHL	$49.38
20-21	WAL-MART	SUPPLIES/JH SPED	$802.80
20-21	WAL-MART	SUPPLIES/JH STUCO	$1,098.73
20-21	WAL-MART	SUPPLIES/KNDRGRTN	$445.60
20-21	WAL-MART	SUPPLIES/PAT	$993.18
20-21	WAL-MART	SUPPLIES/PC	$76.81
20-21	WAL-MART	SUPPLIES/PREK	$191.67
20-21	WAL-MART	SUPPLIES/SHK SMR SCHL	$295.51
20-21	WAL-MART	SUPPLIES/SHOOK	$505.71

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	WAL-MART	SUPPLIES/SHOOK ACT	$1,319.86
20-21	WAL-MART	SUPPLIES/SHOOK ART	$75.00
20-21	WAL-MART	SUPPLIES/SHOOK CNSLNG	$207.34
20-21	WAL-MART	SUPPLIES/SHOOK SMR SCHL	$74.75
20-21	WAL-MART	SUPPLIES/SHOOK SPED	$530.20
20-21	WAL-MART	SUPPLIES/SHOOK TITLE I	$87.50
20-21	WAL-MART	SUPPLIES/TECH	$199.98
20-21	WAL-MART	SUPPLIES/TITLE I	$14.32
20-21	WAL-MART	SUPPLIES/WEB SMR SCHL	$170.64
20-21	WAL-MART	SUPPLIES/WEBSTER	$428.12
20-21	WAL-MART	SUPPLIES/WEBSTER ACT	$185.28
20-21	WAL-MART	SUPPLIES/WEBSTER LIBRARY	$79.90
20-21	WAL-MART	SUPPLIES/WEBSTER SMR SCHL	$67.11
20-21	WAL-MART	SUPPLIES/WEBSTER SPED	$181.14
20-21	WAL-MART	SUPPLIES/WEBSTER SPEECH	$94.96
20-21	WAL-MART	SUPPLIES/WEBSTER TITLE I	$74.66
Three Year Total	Walker, Amanda G		$41.75
20-21	Walker, Amanda G	FBI BACKGROUND CK	$41.75
Three Year Total	Walker, Stephanie Lee		$283.95
21-22	Walker, Stephanie Lee	MILEAGE REIMB	$283.95
Three Year Total	WALMART		$60,341.18
22-23	WALMART	SS HUBBLE SUPP	$5.06
22-23	WALMART	SS HUBBLE SUPP	$93.92
22-23	WALMART	99.33	$99.33
22-23	WALMART	BACKPACK PROGRAM	$113.28
22-23	WALMART	CO FOUNDATION GRANT SUPP	$37.57
22-23	WALMART	CO GEN SUP	$95.12
22-23	WALMART	CO GEN SUPP	$132.75
22-23	WALMART	CO PTSG	$112.55
22-23	WALMART	CO SERV	$229.67
22-23	WALMART	CO SUPP	$45.10
22-23	WALMART	CO SUPP EMR	$195.01
22-23	WALMART	CO SUPP SPED	$303.89
22-23	WALMART	CO SUPT SERV	$53.04
22-23	WALMART	CONST SERV ECC	$370.60
22-23	WALMART	DIST TRANS SUPP	$31.26
22-23	WALMART	DIST TRANSP SUPP	$41.69
22-23	WALMART	ELC SUPP	$1,845.70
22-23	WALMART	ELC SUPP ADMIN SERV	$164.21
22-23	WALMART	ELC SUPP PAT	$106.62
22-23	WALMART	FOUNDATION GRANT/ W HILL	$109.38
22-23	WALMART	GYO SUPP	$34.36
22-23	WALMART	HE ARP SUPP	$659.94
22-23	WALMART	HE SPP FACS	$213.58
22-23	WALMART	HS ATHL ACT	$41.95
22-23	WALMART	HS ATHL DIR ACT	$188.45
22-23	WALMART	HS ATHL FEES	$55.68
22-23	WALMART	HS ATL DIR ACT	$51.69
22-23	WALMART	HS FACS	$420.89
22-23	WALMART	HS FCCLA	$406.20

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	WALMART	HS GEN ACT	$209.73
22-23	WALMART	HS JAYWALKERS	$53.46
22-23	WALMART	HS LIBRARY ACT	$229.04
22-23	WALMART	HS NHS	$123.86
22-23	WALMART	HS SOCCER BYS	$108.42
22-23	WALMART	HS STU GOV	$399.79
22-23	WALMART	HS SUPP	$2,807.50
22-23	WALMART	HS SUPP ADMIN SERV	$436.02
22-23	WALMART	HS SUPP AT RISK	$291.88
22-23	WALMART	HS SUPP EMR	$429.21
22-23	WALMART	HS SUPP FAC	$37.85
22-23	WALMART	HS SUPP FACS	$3,375.98
22-23	WALMART	HS SUPP FOOD SERV	$555.24
22-23	WALMART	HS SUPP GEN ATH	$94.08
22-23	WALMART	HS SUPP GEN ATHL	$13.95
22-23	WALMART	HS SUPP INST TECH	$363.00
22-23	WALMART	HS SUPP SPED	$69.61
22-23	WALMART	HS SUPPFACS	$13.92
22-23	WALMART	HS SWIMMING	$77.00
22-23	WALMART	HS TRACK	$184.50
22-23	WALMART	HS TRV PDC	$56.15
22-23	WALMART	HS VENDING MACHINE	$5,462.72
22-23	WALMART	HUBBLE ACT	$1,905.40
22-23	WALMART	HUBBLE ART ACT	$130.88
22-23	WALMART	HUBBLE SUP	$149.80
22-23	WALMART	HUBBLE SUPP	$1,680.97
22-23	WALMART	HUBBLE SUPP ADA PRESCHOOL	$301.11
22-23	WALMART	HUBBLE SUPP ADMIN SERV	$9.78
22-23	WALMART	HUBBLE SUPP ART	$461.65
22-23	WALMART	HUBBLE SUPP COUNSELING	$440.42
22-23	WALMART	HUBBLE SUPP ECSE	$476.10
22-23	WALMART	HUBBLE SUPP EMR	$508.50
22-23	WALMART	HUBBLE SUPP IDEA	$36.40
22-23	WALMART	HUBBLE SUPP LIBRARY	$195.02
22-23	WALMART	HUBBLE SUPP PARENT INV	$146.64
22-23	WALMART	HUBBLE SUPP PAT	$461.49
22-23	WALMART	HUBBLE SUPP SPED	$220.66
22-23	WALMART	JH ADMIN SERV	$111.30
22-23	WALMART	JH ADMIN SUPP	$129.44
22-23	WALMART	JH FCCLA	$882.04
22-23	WALMART	JH SPORTS	$1,633.14
22-23	WALMART	JH ST CO	$603.31
22-23	WALMART	JH STU CO	$4,058.20
22-23	WALMART	JH STUCO	$39.94
22-23	WALMART	JH SUP	$68.88
22-23	WALMART	JH SUPP	$3,852.93
22-23	WALMART	JH SUPP ADM SERV	$983.41
22-23	WALMART	JH SUPP ADMIN SERV	$604.61
22-23	WALMART	JH SUPP ADMIN TECH	$298.00
22-23	WALMART	JH SUPP ATHL	$299.98

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	WALMART	JH SUPP MAINT	$100.45
22-23	WALMART	JH SUPP PLW	$407.13
22-23	WALMART	JH SUPP SPED	$327.74
22-23	WALMART	JH SUPP/MAINT	$71.88
22-23	WALMART	JH TATU	$43.82
22-23	WALMART	JH VOCAL MUSIC	$77.78
22-23	WALMART	NHS	$247.75
22-23	WALMART	SHOOK ACT	$2,051.74
22-23	WALMART	SHOOK ART ACT	$418.81
22-23	WALMART	SHOOK SUPP	$2,711.30
22-23	WALMART	SHOOK SUPP GRANT	$39.76
22-23	WALMART	SHOOK SUPP GRANT	$29.74
22-23	WALMART	SHOOK SUPP ADMIN SERV	$742.68
22-23	WALMART	SHOOK SUPP EMR	$168.17
22-23	WALMART	SHOOK SUPP GRANT	$505.46
22-23	WALMART	SHOOK SUPP SP ED	$452.57
22-23	WALMART	SHOOK SUPP SPED	$245.96
22-23	WALMART	SHOOK SUPPLIES	$160.43
22-23	WALMART	SS HS SUPP	$304.18
22-23	WALMART	SS HUBBLE SUPP	$1,229.15
22-23	WALMART	SS WEBSTER SUPP	$444.95
22-23	WALMART	SUPP ADMIN TECH	$107.68
22-23	WALMART	SUPP GYO	$105.81
22-23	WALMART	SUPPIES GYO	$31.94
22-23	WALMART	SUPPLIES GYO	$26.84
22-23	WALMART	WEB SUPP	$87.13
22-23	WALMART	WEBSTER	$11.64
22-23	WALMART	WEBSTER ACT	$1,352.45
22-23	WALMART	WEBSTER BACK PACK PROGRAM	$759.12
22-23	WALMART	WEBSTER SUP	$50.70
22-23	WALMART	WEBSTER SUPP	$3,334.25
22-23	WALMART	WEBSTER SUPP ADMIN SERV	$43.90
22-23	WALMART	WEBSTER SUPP COUNSELING	$98.97
22-23	WALMART	WEBSTER SUPP EMR	$459.16
22-23	WALMART	WEBSTER SUPP GIFTED	$47.06
22-23	WALMART	WEBSTER SUPP SP ED	$381.90
22-23	WALMART	WEBSTER SUPP SPEECH	$245.51
22-23	WALMART	WEBSTER SUPP TITLE I	$74.27
Three Year Total	WALNUT GROVE R-V SCHOOLS		$125.00
21-22	WALNUT GROVE R-V SCHOOLS	HS FEES/ATHLETICS	$125.00
Three Year Total	Ward, Joshua		$53.39
22-23	Ward, Joshua	REIMB TRANSP FEES	$6.82
21-22	Ward, Joshua	REIMB/DRIVING RECORD	$4.82
21-22	Ward, Joshua	REIMB/FNGRPRT FEE	$41.75
Three Year Total	WARD`S NATL SCIENCE		$208.78
22-23	WARD`S NATL SCIENCE	HS SUPP HEALTH SRV	$208.78
Three Year Total	WARREN REITER		$1,088.00
21-22	WARREN REITER	OFFICIAL JH WRESTLING	$120.00
21-22	WARREN REITER	OFFICIAL WRESTLING	$300.00
21-22	WARREN REITER	REFEREE JH WRESTLING	$90.00

Fiscal Year	Vendor Name	Category Description	Total Payments
21-22	WARREN REITER	REFEREE/HS BYS SOCCER	$174.00
21-22	WARREN REITER	REFEREE/SOCCER	$144.00
20-21	WARREN REITER	REFEREE/HS BYS SOCCER	$116.00
20-21	WARREN REITER	REFEREE/HS GRLS SOCCER	$144.00
Three Year Total	WAYNESVILLE HIGH SCHOOL		$3,778.75
22-23	WAYNESVILLE HIGH SCHOOL	HS JV TRACK INV	$400.00
22-23	WAYNESVILLE HIGH SCHOOL	TUITION A MOTLEY	$382.50
22-23	WAYNESVILLE HIGH SCHOOL	TUITION G MCCANN	$2,996.25
Three Year Total	WAYNESVILLE R-VI SCHOOL DISTRICT		$1,268.33
21-22	WAYNESVILLE R-VI SCHOOL DISTRICT	LOCAL TAX EFFORT	$1,268.33
Three Year Total	WAYSIDE PUBLISHING		$821.70
22-23	WAYSIDE PUBLISHING	HS SUPP	$821.70
Three Year Total	WEBB CITY HIGH SCHOOL		$650.00
22-23	WEBB CITY HIGH SCHOOL	HS ATHL SWIM	$260.00
21-22	WEBB CITY HIGH SCHOOL	HS ATHL FEES	$130.00
21-22	WEBB CITY HIGH SCHOOL	HS FEES/ATH	$130.00
20-21	WEBB CITY HIGH SCHOOL	ENTRY FEE/HS BYS SWIM	$130.00
Three Year Total	WEBSTER COUNTY 4-H		$2,238.00
22-23	WEBSTER COUNTY 4-H	HUBBLE ACT	$620.00
22-23	WEBSTER COUNTY 4-H	WEBSTER SUPP	$220.00
21-22	WEBSTER COUNTY 4-H	HUBBLE SUPP	$272.00
21-22	WEBSTER COUNTY 4-H	WEBSTER SUPP	$350.00
20-21	WEBSTER COUNTY 4-H	CHICK & DUCK EGGS/HUBBLE	$456.00
20-21	WEBSTER COUNTY 4-H	CHICKEN EGGS/JH GIFTED	$20.00
20-21	WEBSTER COUNTY 4-H	CHICKS & DUCKS/WEBSTER	$300.00
Three Year Total	WEBSTER COUNTY CLERK		$130,710.74
20-21	WEBSTER COUNTY CLERK	ELECTION COSTS	$3,986.85
20-21	WEBSTER COUNTY CLERK	ELECTION FEES	$5,706.81
20-21	WEBSTER COUNTY CLERK	SRO/ATKISON	$53,091.68
20-21	WEBSTER COUNTY CLERK	SRO/EVERETT	$67,925.40
Three Year Total	WEBSTER COUNTY CLERK`S OFFICE		$297,946.01
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO A BERRY	$5,789.42
22-23	WEBSTER COUNTY CLERK`S OFFICE	ELECTION COST	$6,540.31
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO A BERRY	$46,315.36
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO MARPLE	$6,111.24
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO T MARPLE	$55,001.16
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO/ A BERRY	$11,578.84
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO/ T MARPLE	$12,222.48
22-23	WEBSTER COUNTY CLERK`S OFFICE	SRO/A BERRY	$5,789.42
21-22	WEBSTER COUNTY CLERK`S OFFICE	ELECTION COST	$4,050.35
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO C TATE	$6,111.24
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO J EVERETT	$5,789.42
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO TATE	$6,111.24
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/ EVERETT	$5,789.42
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/ATKISON	$47,216.18
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/EVERETT	$40,525.94
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/EVRETT	$5,789.42
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/J EVERETT	$11,578.84
21-22	WEBSTER COUNTY CLERK`S OFFICE	SRO/R ATKISON	$12,222.48
21-22	WEBSTER COUNTY CLERK`S OFFICE	STATE ASSESSED RR/UTILITY	$3,413.25

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	WEBSTER COUNTY EXTENSION COUNCIL		$2,061.45
22-23	WEBSTER COUNTY EXTENSION COUNCIL	HS AGRI SUPP	$150.00
22-23	WEBSTER COUNTY EXTENSION COUNCIL	HS FFA	$1,800.00
22-23	WEBSTER COUNTY EXTENSION COUNCIL	HS SUPP AGRI	$111.45
Three Year Total	WEBSTER COUNTY LIVESTOCK SHOW		$150.00
21-22	WEBSTER COUNTY LIVESTOCK SHOW	FAIR SHIRT DONATION/HS FFA	$150.00
Three Year Total	WEBSTER COUNTY PRINTING		$12,146.45
22-23	WEBSTER COUNTY PRINTING	CO GEN SUPP	$269.07
22-23	WEBSTER COUNTY PRINTING	CO SERV	$203.30
22-23	WEBSTER COUNTY PRINTING	CO SUPP	$393.77
22-23	WEBSTER COUNTY PRINTING	HS ATH SUPPLIES	$554.38
22-23	WEBSTER COUNTY PRINTING	HS ATHL DIR	$233.10
22-23	WEBSTER COUNTY PRINTING	HS ATHL SUPP	$276.75
22-23	WEBSTER COUNTY PRINTING	HS FFA	$152.95
22-23	WEBSTER COUNTY PRINTING	HS GEN ATH SUPPLIES	$107.63
22-23	WEBSTER COUNTY PRINTING	HS SUPP	$982.40
22-23	WEBSTER COUNTY PRINTING	HS SUPP AGRI	$40.00
22-23	WEBSTER COUNTY PRINTING	HS SUPP GEN ATH	$136.22
22-23	WEBSTER COUNTY PRINTING	HS SUPP GEN ATHL	$557.34
22-23	WEBSTER COUNTY PRINTING	HUBBLE SUPP ADMIN SERV	$30.00
22-23	WEBSTER COUNTY PRINTING	JH SUPP	$755.31
22-23	WEBSTER COUNTY PRINTING	SHOOK SUPP	$51.00
22-23	WEBSTER COUNTY PRINTING	TRANSPORTATION FORMS	$76.00
22-23	WEBSTER COUNTY PRINTING	WEBSTER SUPP	$135.51
21-22	WEBSTER COUNTY PRINTING	BUS REFERRAL FORMS	$190.00
21-22	WEBSTER COUNTY PRINTING	BUS TRANSP FORMS	$216.60
21-22	WEBSTER COUNTY PRINTING	CO NOTE CARDS	$224.10
21-22	WEBSTER COUNTY PRINTING	CO SUPP	$24.00
21-22	WEBSTER COUNTY PRINTING	HS PRINTING/BINDING	$135.74
21-22	WEBSTER COUNTY PRINTING	HS SUPP	$1,025.00
21-22	WEBSTER COUNTY PRINTING	HS SUPP GEN ATHL	$163.00
21-22	WEBSTER COUNTY PRINTING	JH SUPP	$600.00
21-22	WEBSTER COUNTY PRINTING	NOTARY STAMP/S MARLIN	$24.00
21-22	WEBSTER COUNTY PRINTING	SUPPLIES	$392.83
21-22	WEBSTER COUNTY PRINTING	SUPPLIES/HS ATHLETICS	$95.45
21-22	WEBSTER COUNTY PRINTING	WEBSTER SUPP	$26.00
20-21	WEBSTER COUNTY PRINTING	ENVELOPES	$1,105.93
20-21	WEBSTER COUNTY PRINTING	NOTARY STAMP/FRAKER	$24.00
20-21	WEBSTER COUNTY PRINTING	NOTARY STAMP/MELVIN	$24.00
20-21	WEBSTER COUNTY PRINTING	SUPPLIES	$220.05
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/HS	$862.46
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/HS ATH	$1,068.64
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/HS MUSICAL	$525.00
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/HUBBLE ADMIN	$48.00
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/JH	$172.92
20-21	WEBSTER COUNTY PRINTING	SUPPLIES/WEBSTER	$24.00
Three Year Total	WEBSTER COUNTY STORAGE		$150.00
20-21	WEBSTER COUNTY STORAGE	STORAGE/NOVEMBER	$50.00
20-21	WEBSTER COUNTY STORAGE	STORAGE/UNIT P OCT	$50.00
20-21	WEBSTER COUNTY STORAGE	UNIT P RENT/SEPT 2020	$50.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	WEBSTER ELECTRIC CO		$840,366.78
22-23	WEBSTER ELECTRIC CO	UTILITIES	$218,843.05
22-23	WEBSTER ELECTRIC CO	UTILITIES/BLDG TRADE	$10.12
22-23	WEBSTER ELECTRIC CO	UTILITIES/BT	$25,413.31
22-23	WEBSTER ELECTRIC CO	UTILITIES/ELECTRIC	$21,730.31
21-22	WEBSTER ELECTRIC CO	ELECTRIC BILL	$46,023.11
21-22	WEBSTER ELECTRIC CO	UTILITIES	$235,565.44
20-21	WEBSTER ELECTRIC CO	UTILITIES	$292,781.44
Three Year Total	WEBSTER GROVES SCHOOL DISTRICT		$3,126.65
20-21	WEBSTER GROVES SCHOOL DISTRICT	LOCAL TAX EFFORT	$3,126.65
Three Year Total	WELHENER-H B WALL AWNING		$3,121.00
22-23	WELHENER-H B WALL AWNING	HS BLDG IMP	$3,121.00
Three Year Total	Wells, Travis		$53.39
22-23	Wells, Travis	REIMB BUS DR FEES	$6.82
21-22	Wells, Travis	DRIVING RECORD REIMB	$4.82
21-22	Wells, Travis	FINGERPRINT REIMB	$41.75
Three Year Total	WENGER CORPORATION		$28,379.46
22-23	WENGER CORPORATION	HS EQUIP	$25,417.73
22-23	WENGER CORPORATION	JH SUPP	$2,961.73
Three Year Total	WESLEY INMAN		$220.00
20-21	WESLEY INMAN	OFFICIAL/HS FTBALL	$220.00
Three Year Total	WEST MUSIC		$1,272.51
22-23	WEST MUSIC	SHOOK ACT	$1,272.51
Three Year Total	WEST PLAINS HIGH SCHOOL		$25.00
22-23	WEST PLAINS HIGH SCHOOL	HS TRACK MEET	$25.00
Three Year Total	WESTERN PSYCHOLOGICAL SERV		$80.30
22-23	WESTERN PSYCHOLOGICAL SERV	WE ARP SUPP	$80.30
Three Year Total	WESTON TUTTLE		$152.40
22-23	WESTON TUTTLE	OFFICIAL HS SOCCER	$152.40
Three Year Total	WEVIDEO INC		$897.00
22-23	WEVIDEO INC	JH C/S LIBRARY	$299.00
22-23	WEVIDEO INC	JH SUPP	$299.00
21-22	WEVIDEO INC	JH JAYCAST	$299.00
Three Year Total	WHEELER METALS		$12,874.11
22-23	WHEELER METALS	HS AGRI REP/MAINT	$232.50
22-23	WHEELER METALS	HS SUPP WELDING	$1,956.28
22-23	WHEELER METALS	HS VO AG	$100.00
21-22	WHEELER METALS	HS SUPP AG	$455.02
21-22	WHEELER METALS	HS VO AG	$2,167.20
21-22	WHEELER METALS	REPAIR/MAINT	$104.20
20-21	WHEELER METALS	BLDG TRADES SUPPLIES	$130.00
20-21	WHEELER METALS	SUPPLIES/HS AG	$2,544.30
20-21	WHEELER METALS	SUPPLIES/HS VO AG	$5,184.61
Three Year Total	WHISPERING OAKS GOLF COURSE		$11,880.00
22-23	WHISPERING OAKS GOLF COURSE	HS ATHL BOYS/GIRLS GOLF MEMBERSHIP	$4,080.00
21-22	WHISPERING OAKS GOLF COURSE	HS RENTAL ATHL	$4,080.00
20-21	WHISPERING OAKS GOLF COURSE	MEMBERSHIP/HS GOLF	$3,720.00
Three Year Total	WHOLESALE AUTO PAINTS		$148.56
21-22	WHOLESALE AUTO PAINTS	SUPPLIES/HS VO AG	$148.56
Three Year Total	WIESER EDUCATIONAL		$852.29

Fiscal Year	Vendor Name	Category Description	Total Payments
20-21	WIESER EDUCATIONAL	SUPPLIES/HS SPED	$852.29
Three Year Total	WILL MARSHALL		$617.50
22-23	WILL MARSHALL	OFFICIAL HS GBB	$310.00
21-22	WILL MARSHALL	OFFICIAL HS BB	$170.00
21-22	WILL MARSHALL	OFFICIAL HS GBB	$137.50
Three Year Total	WILLARD R-2 SCHOOLS		$4,443.52
22-23	WILLARD R-2 SCHOOLS	HS TRACK MEET	$300.00
22-23	WILLARD R-2 SCHOOLS	HS ATH FEES/ SOCCER	$175.00
22-23	WILLARD R-2 SCHOOLS	HS ATHL FEES/ GOLF INVITE	$130.00
22-23	WILLARD R-2 SCHOOLS	HS ATHL FEES/WRESTLING	$300.00
22-23	WILLARD R-2 SCHOOLS	HS SPEECH/DEBATE TOURN	$216.00
22-23	WILLARD R-2 SCHOOLS	JH FEE ATH XC	$200.00
22-23	WILLARD R-2 SCHOOLS	LADIES WRESTLING TOURN	$300.00
21-22	WILLARD R-2 SCHOOLS	CO HOMELESS TITLE I	$856.52
21-22	WILLARD R-2 SCHOOLS	HS ATHL FEES	$130.00
21-22	WILLARD R-2 SCHOOLS	HS BYS FALL SOCCER CLASSIC	$175.00
21-22	WILLARD R-2 SCHOOLS	HS DUES & MEMBERSHIP	$133.00
21-22	WILLARD R-2 SCHOOLS	HS GRLS WREST TOURN	$175.00
21-22	WILLARD R-2 SCHOOLS	HS JV MEET	$160.00
21-22	WILLARD R-2 SCHOOLS	HS TRACK FIELD MEET	$250.00
21-22	WILLARD R-2 SCHOOLS	HS WREST TOURN	$200.00
21-22	WILLARD R-2 SCHOOLS	JH SPEECH/DEBATE	$42.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/HS BYS SOCCER	$150.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/HS JV TRACK	$100.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/HS S & D	$101.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/HS TRACK	$150.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/HS WRESTLING	$150.00
20-21	WILLARD R-2 SCHOOLS	ENTRY FEES/JH S & D	$50.00
Three Year Total	WILLIAM H SADLIER INC		$32,169.74
21-22	WILLIAM H SADLIER INC	SUPPLIES/TITLE I	$10,104.53
21-22	WILLIAM H SADLIER INC	WE INST SUPP	$8,288.02
20-21	WILLIAM H SADLIER INC	SUPPLIES/HUBBLE TITLE V	$13,777.19
Three Year Total	Williams, Elizabeth		$41.75
21-22	Williams, Elizabeth	REIMB/FNGRPRT FEE	$41.75
Three Year Total	WILSON EXCAVATING INC		$1,495.00
21-22	WILSON EXCAVATING INC	ROCK HAUL/BB FIELD/SCHOOL VIEW	$1,191.00
20-21	WILSON EXCAVATING INC	ROCK/HS SFTBALL FIELD	$304.00
Three Year Total	WILSON LANGUAGE TRAINING		$4,076.49
22-23	WILSON LANGUAGE TRAINING	HUBBLE PROF DEV	$897.00
22-23	WILSON LANGUAGE TRAINING	HUBBLE SUPP EMR	$24.00
22-23	WILSON LANGUAGE TRAINING	WE ARP SUP	$112.32
21-22	WILSON LANGUAGE TRAINING	HUBBLE SUPP/SP ED	$1,180.12
21-22	WILSON LANGUAGE TRAINING	WEBSTER SUPP	$1,228.07
21-22	WILSON LANGUAGE TRAINING	WEBSTER TRAVEL/ PROF DEV	$289.00
20-21	WILSON LANGUAGE TRAINING	SUPPLIES/HUBBLE SPED	$345.98
Three Year Total	Wilson, Tiffany		$9.64
21-22	Wilson, Tiffany	REIMB/DRVG REC FEE	$9.64
Three Year Total	WINDMILL RIDGE GOLF COURSE		$200.00
22-23	WINDMILL RIDGE GOLF COURSE	HS BIG 8 GOLF TOURN	$100.00
21-22	WINDMILL RIDGE GOLF COURSE	HS ATHL FEES	$100.00

Fiscal Year	Vendor Name	Category Description	Total Payments
Three Year Total	WINSOR LEARNING INC		$36,505.70
22-23	WINSOR LEARNING INC	HS ARP SPED SUPP	$1,095.00
22-23	WINSOR LEARNING INC	HS SUPP SP ED	$1,424.50
22-23	WINSOR LEARNING INC	JH ARP SUPP	$4,380.00
22-23	WINSOR LEARNING INC	SHOOK SUPP EMR	$132.00
21-22	WINSOR LEARNING INC	PROF DEVEL/SPED	$1,639.00
21-22	WINSOR LEARNING INC	SUBSCRIPT/SONDAY SYSTEM	$2,145.00
21-22	WINSOR LEARNING INC	SUPP/SP ED	$499.40
21-22	WINSOR LEARNING INC	SUPPLIES/SHOOK SPED	$790.00
20-21	WINSOR LEARNING INC	SUPPLIES/HUBBLE SPED	$1,204.50
20-21	WINSOR LEARNING INC	SUPPLIES/JH SPED	$2,605.40
20-21	WINSOR LEARNING INC	SUPPLIES/SHOOK SPED	$3,535.40
20-21	WINSOR LEARNING INC	SUPPLIES/SPED	$17,055.50
Three Year Total	WIZER LEARNING INC		$598.80
22-23	WIZER LEARNING INC	SHOOK SUPP	$598.80
Three Year Total	Wolfard, Jaimee Sue		$56.97
22-23	Wolfard, Jaimee Sue	REIMB CURR PURCHASE	$56.97
Three Year Total	Wolff, Amy S		$4,493.14
22-23	Wolff, Amy S	MILEAGE REIMB	$169.11
22-23	Wolff, Amy S	REIMB FOR SUPPLIES	$99.70
22-23	Wolff, Amy S	REIMB TRAVEL EXP	$222.25
22-23	Wolff, Amy S	TRAVEL EXP REIMB	$765.00
22-23	Wolff, Amy S	TRAVEL REIMB	$247.36
22-23	Wolff, Amy S	TRAVEL/EXP REIMB	$314.69
21-22	Wolff, Amy S	MIL & MEALS/PAT	$237.18
21-22	Wolff, Amy S	MILEAGE REIMB	$215.83
21-22	Wolff, Amy S	MILEAGE REIMB/A WOLFF	$206.73
21-22	Wolff, Amy S	REIMB PAT	$72.12
21-22	Wolff, Amy S	TRAVEL EXP	$303.79
21-22	Wolff, Amy S	TRAVEL EXP REIMB	$125.50
21-22	Wolff, Amy S	TRAVEL EXPENSE	$176.94
20-21	Wolff, Amy S	MIL REIMB/PAT	$1,336.94
Three Year Total	WOODBURN PRESS		$1,649.17
21-22	WOODBURN PRESS	SUPPLIES/JH	$1,649.17
Three Year Total	WOODSON WOODS		$165.00
22-23	WOODSON WOODS	REFEREE HS FTBALL	$85.00
20-21	WOODSON WOODS	OFFICIAL/HS FTBALL	$80.00
Three Year Total	WORLD BOOK		$5,350.31
22-23	WORLD BOOK	JH LIBRARYH	$1,012.20
21-22	WORLD BOOK	DATABASE ACCESS/LIBRARIES	$1,823.36
20-21	WORLD BOOK	DATABASE ACCESS	$2,514.75
Three Year Total	WORLD`S FINEST CHOCOLATE		$755.00
20-21	WORLD`S FINEST CHOCOLATE	SUPPLIES/HS FCCLA	$755.00
Three Year Total	WRIGHT EQUIPMENT		$8,058.39
22-23	WRIGHT EQUIPMENT	JH SUPP	$5,379.74
20-21	WRIGHT EQUIPMENT	SUPPLIES/JH ATH ACT	$2,678.65
Three Year Total	Wright, Adam Joseph		$79.82
22-23	Wright, Adam Joseph	REIMB BUS DR FEES	$6.82
22-23	Wright, Adam Joseph	REIMB/MILEAGE OTC REG	$73.00
Three Year Total	WT COX SUBSCRIPTIONS INC		$892.40

Fiscal Year	Vendor Name	Category Description	Total Payments
22-23	WT COX SUBSCRIPTIONS INC	HS SUPP	$314.35
22-23	WT COX SUBSCRIPTIONS INC	HUBBLE LIBRARY	$364.63
22-23	WT COX SUBSCRIPTIONS INC	JH LIBRARY	$213.42
Three Year Total	XPO LOGISTICS FREIGHT INC		$50.00
20-21	XPO LOGISTICS FREIGHT INC	SHIPPING/CHROMEBOOKS-CARES	$50.00
Three Year Total	YARBROUGH EQUIPMENT INC		$768.87
21-22	YARBROUGH EQUIPMENT INC	REPAIR/MAINT	$226.50
20-21	YARBROUGH EQUIPMENT INC	REPAIR/MAINT-FTBALL TLR	$542.37
Three Year Total	ZAC MONTGOMERY		$594.00
22-23	ZAC MONTGOMERY	REFEREE SFTBALL	$130.00
21-22	ZAC MONTGOMERY	REFEREE JH SOFTBALL	$162.00
21-22	ZAC MONTGOMERY	REFEREE/HS SFTBALL	$156.00
20-21	ZAC MONTGOMERY	REFEREE/HS SFTBALL	$146.00
Three Year Total	ZACH CLARK		$101.40
22-23	ZACH CLARK	OFFICIAL HS SOCCER	$101.40
Three Year Total	ZACHARY MCFARLAND		$627.60
21-22	ZACHARY MCFARLAND	OFFICIAL BYS BASEBALL	$225.00
21-22	ZACHARY MCFARLAND	OFFICIAL HS BYS BASEBALL	$239.00
20-21	ZACHARY MCFARLAND	OFFICIAL/HS BSBALL	$163.60
Three Year Total	ZACKARY HOAR		$2,000.00
21-22	ZACKARY HOAR	BAND CAMP/HS BAND	$1,000.00
21-22	ZACKARY HOAR	HS SUPP	$1,000.00
Three Year Total	ZANER-BLOSER		$13,192.06
22-23	ZANER-BLOSER	WEBSTER SUPP	$3,684.20
21-22	ZANER-BLOSER	SUPPLIES/WEBSTER	$3,096.15
21-22	ZANER-BLOSER	WEBSTER SUPP	$269.23
20-21	ZANER-BLOSER	SUPPLIES/WEBSTER	$6,142.48
Three Year Total	ZIMMERMAN MEATS		$3,125.00
22-23	ZIMMERMAN MEATS	CO GIFT CARDS	$185.00
22-23	ZIMMERMAN MEATS	CO SUPP	$2,940.00