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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
11400 LLC	12/5/2025	769.91	5-120903461	11/10/2025	SMALLWARES - MO CONTRACT MC250253001	181.39
			5-120941645	11/10/2025	KNIFE ROLL - SAFETY FT	58.98
			5-120945727	11/10/2025	SMALLWARES - MO CONTRACT MC250253001	130.61
			5-120946253	11/10/2025	SMALLWARES - MO CONTRACT MC250253001	25.13
			5-120946435	11/10/2025	FOOD TRUCK SMALLWARES	116.12
			5-120957329	11/11/2025	SMALLWARES - SHS	138.40
			5-120958833	11/11/2025	SMALLWARES - MO C	80.30
			5-121098301	11/12/2025	SMALLWARES - MO CONTRACT MC250253001	38.98
					Vendor Total	**769.91**
	1/9/2026	77.76	5-120918048	11/10/2025	PIZZA PANS & FREEZER THERMOMETER	255.39
			5-122192647	12/1/2025	RETURN PIZZA PANS - TOO SMALL	(177.63)
					Vendor Total	**77.76**
	2/13/2026	641.96	5-120947189	11/10/2025	SMALLWARES - MO CONTRACT MC250253001	124.48
			5-124682553	1/12/2026	RATIONAL OVEN CLEANER TABS	104.99
			5-124682918	1/12/2026	OVEN MITTS - SAFETY	140.84
			5-124691340	1/12/2026	DESCALER, PIZZA CUTTER, PORTION SPOON & SPREADERS	89.67
			5-124733015	1/13/2026	QUAT TEST PAPER, ALLERGEN FREE BOARD SET	181.98
					Vendor Total	**641.96**
	3/6/2026	291.80	5-126981359	2/18/2026	SUSHI MATS, CUTTING BOARD, SAFETY ITEMS	246.54
			5-127007736	2/19/2026	TOWELS & SAFETY SLIP MATS	45.26
					Vendor Total	**291.80**
	5/8/2026	617.48	5-127562103	2/27/2026	CONDIMENT PUMPS	34.58
			5-130726095	4/13/2026	HOTEL PANS, THERMOMETERS	299.25
			5-130736222	4/13/2026	TERRY TOWELS	30.99
			5-130818408	4/14/2026	PIZZA PEEL	95.05
			5-130823659	4/14/2026	PUSH BROOM/SLIP MAT	81.61

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			5-130841488	4/14/2026	BUCKET	19.00
			5-130844360	4/14/2026	MOP KIT	57.00
					Vendor Total	**617.48**
1EDTECH CONSORTIUM, INC.	4/10/2026	6,000.00	CM 9369	3/9/2026	PROFESSIONAL MEMBERSHIP (6/1/26-5/31/27)	6,000.00
					Vendor Total	**6,000.00**
4 WINDS GLOBAL INC.	4/10/2026	1,549.00	1001	1/31/2026	GRANTS RECEIVED FOR DESIGN DISNEY TRIP APRIL11-14	1,549.00
					Vendor Total	**1,549.00**
510 PRINTING LLC	3/20/2026	6,414.00	54837	3/10/2026	POSTCARD MAILER SENT TO ALL PKWY HOUSEHOLDS	6,414.00
					Vendor Total	**6,414.00**
	5/8/2026	6,414.00	55081	4/21/2026	POSTCARD MAILER SENT TO ALL PKWY HOUSEHOLDS	6,414.00
					Vendor Total	**6,414.00**
AARCH CASTER & EQUIPMENT	11/6/2025	29.04	79842	10/27/2025	WHEELS FOR FOOD TRANSPORTS	29.04
					Vendor Total	**29.04**
	1/29/2026	221.20	80281	1/7/2026	CASTER WHEELS TO STOCK WHAREHOUSE	221.20
					Vendor Total	**221.20**
	2/5/2026	148.08	80001	11/19/2025	CASTER WHEELS FOR CARPENTRY DEPT.	85.92
			80333	1/14/2026	CASTER WHEELS FOR CARPENTRY DEPT	148.08
			CM80001	1/19/2026	CASTER RETURNED-INCORRECT SIZE	(85.92)
					Vendor Total	**148.08**
	3/12/2026	193.14	80657	2/25/2026	SWIVEL CASTERS - NHS WO# 8654818	193.14
					Vendor Total	**193.14**
	3/26/2026	818.13	80756	3/11/2026	10X3.5 NEVER FLAT WHEELS	818.13
					Vendor Total	**818.13**
AASA MAIN	10/24/2025	6,500.00	72049	8/1/2025	URBAN SUPERINTENDENS ACADEMY 2025-2026 RESISTRATIO	6,500.00
					Vendor Total	**6,500.00**
ABCREATIVE, INC.	7/11/2025	89,263.54	25045-0001	6/23/2025	BUILDING RENOVATIONS AND SITE IMROVEMENTS	89,263.54

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					Vendor Total	**89,263.54**
ABERDEEN LINKS LLC	10/10/2025	5,104.00	061825	10/6/2025	PAYMENT TO ABERDEEN GOLF CLUB FOR SUBURB TOURNEY	5,104.00
					Vendor Total	**5,104.00**
ABERNATHY, EMMA	12/5/2025	46.20	103125 TRAVEL	11/19/2025	103125 MILEAGE	46.20
					Vendor Total	**46.20**
ABIGAIL BROWN	8/1/2025	92.00	050525 FIELD HOCKEY	5/5/2025	FIELD HOCKEY UMPIRE- CALLAHAN	92.00
					Vendor Total	**92.00**
ABRAMSON, AMY	7/11/2025	53.74	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	53.74
					Vendor Total	**53.74**
AC SYSTEMS, INC	7/25/2025	190.00	91708	7/15/2025	ELECTRIC - CONTACTOR	190.00
					Vendor Total	**190.00**
	9/5/2025	457.00	92140	8/5/2025	FAN MOTOR FOR CLAYMONT	457.00
					Vendor Total	**457.00**
	12/5/2025	2,316.00	93836	10/30/2025	INDUCER DRAFT MOTOR #P4848B MODEL 1KDFHAOOHOOMEX	860.00
			93866	10/31/2025	HVAC -PRESURE SWITCH FOR HENRY	77.00
			93943	11/4/2025	PHASE MONITOR 200-600 VAC SENSING	246.00
			94085	11/12/2025	INDUCER FAN MOTOR ASSEMBLY MODEL # RN015808EA093F9	520.00
			94146	11/14/2025	CAPACITOR CONDENSER PROP 30.0	613.00
					Vendor Total	**2,316.00**
	1/9/2026	914.00	94648	12/11/2025	ASSY BLWR COMBO MTR	457.00
			94826	12/18/2025	ASSY BLWR COMB MOTOR 208/230	457.00
					Vendor Total	**914.00**
	2/13/2026	505.00	95111	1/13/2026	IGN CONTROL, PROBE IGN, PROBE FLAME SENSOR-WIRE	357.00
			95272	1/21/2026	CONT 3P/40A/24V/600V HARTLAND	148.00
					Vendor Total	**505.00**
	3/6/2026	1,654.93	95528	2/4/2026	RELAY PONTENTIAL	198.56
			95753	2/20/2026	HVAC-EMERGENCY-CARMAN TRAILS	1,276.37

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			95754	2/20/2026	CONDENSER FAN MOTOR	180.00
					Vendor Total	**1,654.93**
	4/10/2026	2,022.00	95625	2/11/2026	EMERGENCY-HVAC-CLAYMONT	1,360.00
			96087	3/13/2026	CONDENSOR FAN MOTOR	662.00
					Vendor Total	**2,022.00**
ACADEMIC CHOIR & CHOIR GOWNS MFG.CO INC.	9/19/2025	24,560.50	22089	8/12/2025	CHOIR ROBES	24,560.50
					Vendor Total	**24,560.50**
ACCO BRANDS USA LLC	12/4/2025	62.45	4731124691	11/17/2025	LIBRARY LAMINATOR FILM - NORTH	62.45
					Vendor Total	**62.45**
	4/16/2026	1,480.35	4731633375	4/8/2026	LIBRARY LAMINATOR MAINTENANCE CONTRACT	1,480.35
					Vendor Total	**1,480.35**
	4/30/2026	1,480.30	4731642775	4/10/2026	LAMINATOR MAINTENANCE AGREEMENT RENEWAL	1,480.30
					Vendor Total	**1,480.30**
ACCURATE ASPHALT PAVING COMPANY INC	8/1/2025	149,027.00	25-1169	7/23/2025	SITE REPAIR AND RENOVATIONS	49,643.00
			25-1170	7/23/2025	SITE REPAIR AND RENOVATIONS	49,964.00
			25-1171	7/23/2025	SITE REPAIR AND RENOVATIONS	49,420.00
					Vendor Total	**149,027.00**
	9/5/2025	148,480.00	25-1175	8/5/2025	SITE REPAIR AND RENOVATIONS	49,667.00
			25-1176	8/5/2025	SITE REPAIR AND RENOVATIONS	49,180.00
			25-1177	8/5/2025	SITE REPAIR AND RENOVATIONS	49,633.00
					Vendor Total	**148,480.00**
ACCURATE SUPERIOR SCALE COMPANY, INC.	1/9/2026	898.60	0004992-IN	11/19/2025	WRESTLING SCALE MAINTANCE AT 4 HS	898.60
					Vendor Total	**898.60**
ACD OPERATIONS, LLC	10/24/2025	4,398.00	11/15/25-11/15/26	9/30/2025	SOFTWARE	4,398.00
					Vendor Total	**4,398.00**
ACE HARDWARE	7/11/2025	15.28	049901/3	6/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			049905/3	6/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
					Vendor Total	**15.28**
	7/18/2025	12.49	049942/3	7/2/2025	MAINT SUPPLIES FOR CU, GR, AND MN	12.49

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					Vendor Total	**12.49**
	7/25/2025	171.60	049981/3	7/8/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.39
			049982/3	7/8/2025	MAINT SUPPLIES FOR CU, GR, AND MN	23.49
			050009/3	7/11/2025	MAINT SUPPLIES FOR CU, GR, AND MN	17.98
			050025/3	7/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	10.78
			050027/3	7/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	11.42
			050043/3	7/17/2025	MAINT SUPPLIES FOR CU, GR, AND MN	102.54
					Vendor Total	**171.60**
	8/1/2025	193.38	050076/3	7/21/2025	MAINT SUPPLIES FOR CU, GR, AND MN	56.65
			050098/3	7/23/2025	MAINT SUPPLIES FOR CU, GR, AND MN	87.24
			050111/3	7/25/2025	BLANKET PURCHASE ORDER	49.49
					Vendor Total	**193.38**
	9/5/2025	411.73	050121/3	7/28/2025	MAINT SUPPLIES FOR CU, GR, AND MN	3.23
			050131/3	7/29/2025	BLANKET PURCHASE ORDER	8.99
			050137/3	7/29/2025	MAINT SUPPLIES FOR CU, GR, AND MN	2.33
			050139/3	7/29/2025	MAINT SUPPLIES FOR CU, GR, AND MN	21.57
			050144/3	7/30/2025	BLANKET PURCHASE ORDER	67.23
			050192/3	8/5/2025	MAINT SUPPLIES FOR CU, GR, AND MN	87.24
			050193/3	8/5/2025	MAINT SUPPLIES FOR CU, GR, AND MN	(5.00)
			050201/3	8/6/2025	MAINT SUPPLIES FOR CU, GR, AND MN	52.15
			050251/3	8/14/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.59
			050259/3	8/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	31.49
			050271/3	8/18/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
			050272/3	8/18/2025	MAINT SUPPLIES FOR CU, GR, AND MN	15.27
			050273/3	8/18/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
			050276/3	8/19/2025	MAINT SUPPLIES FOR CU, GR, AND MN	11.39
			050295/3	8/22/2025	MAINT SUPPLIES FOR CU, GR, AND MN	2.33
			050312/3	8/26/2025	MAINT SUPPLIES FOR CU, GR, AND MN	35.91
			050314/3	8/26/2025	BLANKET PURCHASE ORDER	17.52
			050321/3	8/27/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			50229/3	8/11/2025	MAINT SUPPLIES FOR CU, GR, AND MN	30.56

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			50241/3	8/12/2025	MAINT SUPPLIES FOR CU, GR, AND MN	3.98
					Vendor Total	**411.73**
	9/19/2025	49.98	050327/3	8/28/2025	MAINT SUPPLIES FOR CU, GR, AND MN	13.48
			50055/3	7/18/2025	BLANKET PURCHASE ORDER	36.50
					Vendor Total	**49.98**
	10/10/2025	268.65	050397/3	9/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	26.07
			050398/3	9/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	26.60
			050434/3	9/17/2025	MAINT SUPPLIES FOR CU, GR, AND MN	31.48
			050442/3	9/19/2025	MAINT SUPPLIES FOR CU, GR, AND MN	59.75
			050460/3	9/22/2025	MAINT SUPPLIES FOR CU, GR, AND MN	28.46
			050474/3	9/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	11.86
			050502/3	10/1/2025	BLANKET PURCHASE ORDER	26.12
			050526/3	10/6/2025	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
			50424/3	9/16/2025	MAINT SUPPLIES FOR CU, GR, AND MN	50.22
					Vendor Total	**268.65**
	11/7/2025	1,056.20	050516/3	10/3/2025	MAINT SUPPLIES FOR CU, GR, AND MN	201.10
			050546/3	10/9/2025	MAINT SUPPLIES FOR CU, GR, AND MN	10.08
			050553/3	10/9/2025	MAINT SUPPLIES FOR CU, GR, AND MN	56.02
			050574/3	10/14/2025	MAINT SUPPLIES FOR CU, GR, AND MN	35.58
			050583/3	10/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	427.49
			050631/3	10/22/2025	MAINT SUPPLIES FOR CU, GR, AND MN	139.50
			050648/3	10/27/2025	MAINT SUPPLIES FOR CU, GR, AND MN	6.90
			050674/3	10/31/2025	MAINT SUPPLIES FOR CU, GR, AND MN	60.63
			050690/3	11/3/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.39
			105070/3	10/13/2025	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
			50650/3	10/27/2025	MAINT SUPPLIES FOR CU, GR, AND MN	28.96
			50653/3	10/27/2025	MAINT SUPPLIES FOR CU, GR, AND MN	35.99
			50661/3	10/30/2025	MAINT SUPPLIES FOR CU, GR, AND MN	39.57
					Vendor Total	**1,056.20**
	12/5/2025	412.72	050701/3	11/5/2025	BLANKET PURCHASE ORDER	8.09
			050710/3	11/7/2025	MAINT SUPPLIES FOR CU, GR, AND MN	87.24

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			050726/3	11/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	21.78
			050733/3	11/11/2025	MAINT SUPPLIES FOR CU, GR, AND MN	126.12
			050752/3	11/17/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
			050755/3	11/17/2025	MAINT SUPPLIES FOR CU, GR, AND MN	28.76
			050773/3	11/20/2025	MAINT SUPPLIES FOR CU, GR, AND MN	100.55
			050799/3	11/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	16.19
			050800/3	11/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	4.23
			50808/3	11/26/2025	MAINT SUPPLIES FOR CU, GR, AND MN	14.38
					Vendor Total	**412.72**
	1/9/2026	211.06	050850/3	12/8/2025	MAINT SUPPLIES FOR CU, GR, AND MN	84.32
			050856/3	12/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	53.56
			050879/3	12/16/2025	BLANKET PURCHASE ORDER	44.99
			50864/3	12/12/2025	MAINT SUPPLIES FOR CU, GR, AND MN	28.19
					Vendor Total	**211.06**
	2/13/2026	203.21	050948/3	1/7/2026	MAINT SUPPLIES FOR CU, GR, AND MN	82.24
			050950/3	1/7/2026	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			050977/3	1/12/2026	BLANKET PURCHASE ORDER	8.64
			051030/3	1/22/2026	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			051033/3	1/22/2026	BLANKET PURCHASE ORDER	7.19
			051035/3	1/22/2026	MAINT SUPPLIES FOR CU, GR, AND MN	3.56
			051037/3	1/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	13.28
			051056/3	1/29/2026	MAINT SUPPLIES FOR CU, GR, AND MN	6.47
			051082/3	2/3/2026	MAINT SUPPLIES FOR CU, GR, AND MN	40.84
			051084/3	2/4/2026	MAINT SUPPLIES FOR CU, GR, AND MN	26.61
					Vendor Total	**203.21**
	3/6/2026	30.36	051127/3	2/17/2026	BLANKET PURCHASE ORDER	30.36
					Vendor Total	**30.36**
	4/10/2026	766.89	051088/3	2/5/2026	MAINT SUPPLIES FOR CU, GR, AND MN	26.06
			051146/3	2/21/2026	MAINT SUPPLIES FOR CU, GR, AND MN	29.36
			051157/3	2/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	20.32
			051191/3	3/2/2026	MAINT SUPPLIES FOR CU, GR, AND MN	43.90

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			051193/3	3/2/2026	MAINT SUPPLIES FOR CU, GR, AND MN	36.18
			051197/3	3/3/2026	MAINT SUPPLIES FOR CU, GR, AND MN	11.39
			051198/3	3/3/2026	MAINT SUPPLIES FOR CU, GR, AND MN	75.54
			051204/3	3/5/2026	MAINT SUPPLIES FOR CU, GR, AND MN	45.47
			051212/3	3/6/2026	MAINT SUPPLIES FOR CU, GR, AND MN	19.37
			051213/3	3/6/2026	MAINT SUPPLIES FOR CU, GR, AND MN	16.14
			051231/3	3/9/2026	MAINT SUPPLIES FOR CU, GR, AND MN	32.33
			051234/3	3/9/2026	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
			051238/3	3/10/2026	MAINT SUPPLIES FOR CU, GR, AND MN	113.67
			051242/3	3/11/2026	MAINT SUPPLIES FOR CU, GR, AND MN	21.35
			051257/3	3/13/2026	MAINT SUPPLIES FOR CU, GR, AND MN	3.59
			051265/3	3/16/2026	BLANKET PURCHASE ORDER	117.75
			051273/3	3/19/2026	MAINT SUPPLIES FOR CU, GR, AND MN	23.35
			051281/3	3/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	34.44
			051288/3	3/25/2026	MAINT SUPPLIES FOR CU, GR, AND MN	9.52
			051295/3	3/26/2026	MAINT SUPPLIES FOR CU, GR, AND MN	6.28
			051296/3	3/26/2026	MAINT SUPPLIES FOR CU, GR, AND MN	87.24
			051317/3	3/30/2026	MAINT SUPPLIES FOR CU, GR, AND MN	4.13
			E86053/3	2/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	(18.58)
					Vendor Total	**766.89**
	5/8/2026	362.42	051334/3	4/1/2026	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
			051340/3	4/3/2026	MAINT SUPPLIES FOR CU, GR, AND MN	12.52
			051342/3	4/3/2026	MAINT SUPPLIES FOR CU, GR, AND MN	17.99
			051357/3	4/7/2026	BLANKET PURCHASE ORDER	26.99
			051365/3	4/9/2026	MAINT SUPPLIES FOR CU, GR, AND MN	70.16
			051376/3	4/13/2026	MAINT SUPPLIES FOR CU, GR, AND MN	20.04
			051391/3	4/16/2026	MAINT SUPPLIES FOR CU, GR, AND MN	39.03
			051399/3	4/17/2026	MAINT SUPPLIES FOR CU, GR, AND MN	31.26
			051416/3	4/22/2026	MAINT SUPPLIES FOR CU, GR, AND MN	24.29
			051417/3	4/22/2026	MAINT SUPPLIES FOR CU, GR, AND MN	44.06
			051423/3	4/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	13.49

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			051424/3	4/24/2026	BLANKET PURCHASE ORDER	11.86
			051436/3	4/28/2026	MAINT SUPPLIES FOR CU, GR, AND MN	16.14
			51300/3	3/27/2026	MAINT SUPPLIES FOR CU, GR, AND MN	25.60
					Vendor Total	**362.42**
ACER SERVICE CORPORATION	11/7/2025	393.65	BPU579630	10/2/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	393.65
					Vendor Total	**393.65**
	12/5/2025	239.80	BPU583299	11/19/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	239.80
					Vendor Total	**239.80**
	4/10/2026	215.25	BPU590010	3/3/2026	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8.25
			BPU590397	3/9/2026	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	207.00
					Vendor Total	**215.25**
	5/8/2026	301.00	BPU593415	4/17/2026	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	301.00
					Vendor Total	**301.00**
ACT EDUCATION CORPORATION	2/13/2026	1,224.00	32513494	2/10/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	1,224.00
					Vendor Total	**1,224.00**
	4/10/2026	22,267.50	1000008937	3/16/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	20,404.50
			1357687	3/10/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	351.00
			32515392	3/6/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	864.00
			32515866	3/13/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	432.00
			32517526	4/1/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	216.00
					Vendor Total	**22,267.50**
	5/8/2026	55,882.25	1000010134	4/9/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	92.50
			37482	4/16/2026	DISRTICT-WIDE TESTING ACT 11 GR & PREACT 10TH GR	55,789.75
					Vendor Total	**55,882.25**

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ACTIVE INTERNET TECHNOLOGIES LLC	7/11/2025	117,730.00	INV083482	7/1/2025	SOFTWARE	117,730.00
					Vendor Total	**117,730.00**
ADMARK SCREEN PRINTING & EMBROIDERY, INC	5/8/2026	342.00	16628	4/24/2026	CLASS OF 2038 TSHIRTS-PIERREMONT	342.00
					Vendor Total	**342.00**
ADVANCE AUTO PARTS	9/5/2025	162.10	5075521991769	8/7/2025	BLANKET PURCHACE ORDER	162.10
					Vendor Total	**162.10**
	12/5/2025	162.10	5075532815075	11/24/2025	BLANKET PURCHACE ORDER	162.10
					Vendor Total	**162.10**
ADVANCED ELEVATOR	7/11/2025	12,697.00	37621	6/19/2025	ELEVATOR INSPECTION	655.00
			37627	6/19/2025	ELEVATOR INSPECTION	458.50
			37628	6/19/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,619.00
			37630	6/19/2025	ELEVATOR INSPECITON	655.00
			37658	6/26/2025	ECC ELEVATOR INSPECTION	844.50
			37659	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,031.00
			37660	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	648.00
			37661	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	648.00
			37662	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	432.00
			37663	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	779.00
			37664	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	713.50
			37665	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	844.50
			37666	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	713.50
			37667	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	432.00
			37668	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	713.50
			37669	6/26/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	510.00

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					Vendor Total	**12,697.00**
	7/11/2025	476.00	37727	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
					Vendor Total	**476.00**
	7/18/2025	3,450.50	37646	6/26/2025	FIRE TESTING	786.00
			37651	6/26/2025	FIRE TESTING	917.00
			37657	6/26/2025	INSPECTIONS	769.00
			37671	6/27/2025	INSPECTION	170.00
			37843	6/30/2025	FIRE TESTING	808.50
					Vendor Total	**3,450.50**
	7/18/2025	2,280.00	37696	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	387.00
			37697	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			37698	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			37699	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			37700	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			37701	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	283.00
			37702	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			37703	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
			37704	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	178.00
			37705	7/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
					Vendor Total	**2,280.00**
	7/25/2025	2,690.56	37886	7/17/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,323.00
			37892	7/17/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,367.56
					Vendor Total	**2,690.56**
	8/1/2025	2,230.26	37930	7/25/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	955.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			37931	7/25/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,274.76
					Vendor Total	**2,230.26**
	9/5/2025	6,268.00	38023	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38024	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			38025	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38026	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			38027	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	283.00
			38028	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
			38029	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	178.00
			38030	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
			38031	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38075	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	387.00
			38076	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38129	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	758.00
			38136	8/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	843.00
			38155	8/6/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	955.50
			38156	8/6/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	955.50
					Vendor Total	**6,268.00**
	9/19/2025	2,756.00	38296	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38297	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			38298	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			38299	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	90.00
			38300	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	283.00
			38301	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
			38302	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	178.00
			38303	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	476.00
			38304	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
			38357	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	387.00
			38358	9/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00
					Vendor Total	**2,756.00**
	10/10/2025	7,142.84	38220	8/29/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,363.92
			38430	9/5/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,660.00
			38431	9/5/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,406.92
			38464	9/23/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	150.00
			38572	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			38573	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			38575	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			38576	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			38577	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			38578	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			38579	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			38580	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			38613	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			38614	10/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**7,142.84**
	11/7/2025	6,302.42	38218	8/29/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	5,640.92
			38716	10/10/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	661.50
					Vendor Total	**6,302.42**
	11/14/2025	1,887.41	37935	7/25/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	955.50
			37938	7/25/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	735.00
			38574	10/1/2025	ECC ELEVATOR MONTHLY MTNCE	196.91
					Vendor Total	**1,887.41**
	11/21/2025	3,181.62	38835	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			38867	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			38869	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			38870	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			38871	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			38872	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			38873	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			38874	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			38875	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			38876	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39019	11/13/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	619.62
					Vendor Total	**3,181.62**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	194.00	38868	11/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**194.00**
	12/5/2025	2,756.00	39091	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39137	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			39138	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39139	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			39140	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			39141	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			39142	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39143	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			39144	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			39145	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			39146	12/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**2,756.00**
	1/9/2026	5,065.50	39275	12/18/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	1,249.50
			39328	12/29/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	1,254.00
			39419	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39462	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			39464	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39467	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			39468	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			39469	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			39470	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39471	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			39473	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			39474	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
					Vendor Total	**5,065.50**
	1/9/2026	194.00	39476	1/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**194.00**
	1/30/2026	712.91	39574	1/16/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	712.91
					Vendor Total	**712.91**
	2/6/2026	1,784.18	39623	1/29/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	1,784.18
					Vendor Total	**1,784.18**
	2/13/2026	4,152.50	39672	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39710	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			39712	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39714	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			39715	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			39716	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			39717	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39718	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			39720	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			39721	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00

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			39723	2/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39814	2/5/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	588.00
			39816	2/5/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	808.50
					Vendor Total	**4,152.50**
	3/6/2026	6,862.23	39910	2/26/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	739.50
			39911	2/26/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	813.00
			39915	2/26/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	2,553.73
			39957	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			39997	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			39999	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			40001	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			40002	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			40003	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			40004	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			40005	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			40007	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			40008	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			40010	3/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**6,862.23**
	4/3/2026	4,982.21	40144	3/26/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	4,982.21
					Vendor Total	**4,982.21**

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	4/10/2026	2,756.00	40251	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			40279	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	387.00
			40281	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			40284	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			40285	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	90.00
			40286	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	283.00
			40287	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
			40288	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			40290	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	178.00
			40291	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	476.00
			40293	4/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**2,756.00**
	4/17/2026	9,319.92	40417	4/8/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	9,319.92
					Vendor Total	**9,319.92**
	4/24/2026	1,201.00	40418	4/8/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	1,201.00
					Vendor Total	**1,201.00**
	5/8/2026	4,950.00	40420	4/8/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	2,286.00
			40465	4/22/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	588.00
			40471	4/23/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	882.00
			40481	4/28/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	1,000.00
			40529	5/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES DISTRICT	194.00
					Vendor Total	**4,950.00**

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ADVANCED OUTSOURCE SOLUTIONS, INC.	4/10/2026	7,917.13	26020076	2/20/2026	CUSTODIAL STAFFING AGREEMENT PILOT	794.07
			26020093	2/27/2026	CUSTODIAL STAFFING AGREEMENT PILOT	1,135.31
			26030109	3/6/2026	CUSTODIAL STAFFING AGREEMENT PILOT	1,759.70
			26030127	3/13/2026	CUSTODIAL STAFFING AGREEMENT PILOT	2,219.88
			26030142	3/20/2026	CUSTODIAL STAFFING AGREEMENT PILOT	997.77
			26030158	3/27/2026	CUSTODIAL STAFFING AGREEMENT PILOT	1,010.40
					Vendor Total	**7,917.13**
	5/8/2026	997.77	26040166	4/3/2026	CUSTODIAL STAFFING AGREEMENT PILOT	997.77
					Vendor Total	**997.77**
ADVENTUREDESIGNS & TRAINING, LLC	10/10/2025	6,955.71	2354	6/23/2025	2025 Annual Inspection of Tower Challenge Course	6,955.71
					Vendor Total	**6,955.71**
	5/8/2026	16,922.50	2528	4/6/2026	LOW ROPES COURSE AT FERN RIDGE	16,922.50
					Vendor Total	**16,922.50**
ADVERTISING PREMIUM SALES INC	4/23/2026	1,476.28	16535-1	2/25/2026	SPIRIT OF EXCELLENCE PROGRAM PLAQUES	1,275.86
			16535-2	3/3/2026	SPIRIT OF EXCELLENCE PROGRAM PLAQUES	200.42
					Vendor Total	**1,476.28**
AETNA HEALTH MANAGEMENT LLC	8/1/2025	13,073.41	103189492	7/9/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	13,073.41
					Vendor Total	**13,073.41**
	9/19/2025	12,016.12	105472807 CORR	9/17/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	12,016.12
					Vendor Total	**12,016.12**
	10/3/2025	11,663.69	107762117	9/9/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	11,663.69
					Vendor Total	**11,663.69**
	12/12/2025	12,016.12	11235831	11/25/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	12,016.12
					Vendor Total	**12,016.12**
	1/16/2026	13,008.40	114566823	12/15/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	13,008.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**13,008.40**
	3/13/2026	13,008.40	117227021	1/9/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	13,008.40
					Vendor Total	**13,008.40**
	3/20/2026	10,413.82	119701255	2/11/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	10,413.82
					Vendor Total	**10,413.82**
	4/24/2026	12,575.97	122136512	3/9/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	12,575.97
					Vendor Total	**12,575.97**
AETNA INC	10/31/2025	12,368.55	110047473	10/9/2025	EMPLOYEE BENEFITS 7/1/25-12/31/25	12,368.55
					Vendor Total	**12,368.55**
AFFTON HIGH SCHOOL	1/9/2026	350.00	EF MEM B WRES	12/8/2025	ESMOND FORD MEM B WRES TOURN-PNH	350.00
					Vendor Total	**350.00**
AGILIX SOLUTIONS, LLC	7/10/2025	2,703.36	11503378-00	6/30/2025	ELECTRICAL SUPPLIES	2,445.24
			11510222-00	6/25/2025	ELECTRICAL SUPPLIES	288.48
			11510517-00	6/30/2025	ELECTRICAL SUPPLIES	149.94
			11511243-00	6/26/2025	ELECTRICAL SUPPLIES	(180.30)
					Vendor Total	**2,703.36**
	7/17/2025	1,399.80	11511392-00	7/3/2025	ELECTRICAL SUPPLIES	31.20
			11513386-00	7/1/2025	ELECTRICAL SUPPLIES	418.59
			11513386-01	7/7/2025	ELECTRICAL SUPPLIES	88.83
			11513412-00	7/2/2025	ELECTRICAL SUPPLIES	861.18
					Vendor Total	**1,399.80**
	7/24/2025	1,093.96	11513412-01	7/11/2025	ELECTRICAL SUPPLIES	285.00
			11518450-01	7/16/2025	ELECTRICAL SUPPLIES	28.48
			11520141-00	7/16/2025	ELECTRICAL SUPPLIES	432.33
			11520910-00	7/17/2025	ELECTRICAL SUPPLIES	348.15
					Vendor Total	**1,093.96**
	7/31/2025	1,717.56	11518450-00	7/21/2025	ELECTRICAL SUPPLIES	862.02
			11518450-02	7/22/2025	ELECTRICAL SUPPLIES	40.26
			11523430-00	7/23/2025	ELECTRICAL SUPPLIES	815.28
					Vendor Total	**1,717.56**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/7/2025	330.95	11513412-02	7/25/2025	ELECTRICAL SUPPLIES	86.09
			11520141-01	7/24/2025	ELECTRICAL SUPPLIES	145.20
			11520141-02	7/24/2025	ELECTRICAL SUPPLIES	13.98
			11525330-00	7/25/2025	ELECTRICAL SUPPLIES	85.68
					Vendor Total	**330.95**
	8/14/2025	2,226.55	11523430-01	7/30/2025	ELECTRICAL SUPPLIES	1,772.82
			11525335-00	7/28/2025	ELECTRICAL SUPPLIES	342.16
			11525335-01	7/28/2025	ELECTRICAL SUPPLIES	18.30
			11530208-00	8/4/2025	ELECTRICAL SUPPLIES	31.17
			11530212-00	8/4/2025	ELECTRICAL SUPPLIES	62.10
					Vendor Total	**2,226.55**
	8/21/2025	263.77	11532434-00	8/12/2025	ELECTRICAL SUPPLIES	263.77
					Vendor Total	**263.77**
	8/28/2025	816.79	11530465-00	8/5/2025	ELECTRICAL SUPPLIES	171.36
			11532434-01	8/13/2025	ELECTRICAL SUPPLIES	29.75
			11532434-02	8/15/2025	ELECTRICAL SUPPLIES	107.48
			11536248-00	8/14/2025	ELECTRICAL SUPPLIES	508.20
					Vendor Total	**816.79**
	9/25/2025	6,428.08	11540130-00	8/21/2025	ELECTRICAL SUPPLIES	197.70
			11542645-00	8/27/2025	ELECTRICAL SUPPLIES	1,829.31
			11542645-01	9/9/2025	ELECTRICAL SUPPLIES	232.81
			11542911-00	9/10/2025	ELECTRICAL SUPPLIES	1,963.86
			11543030-00	8/29/2025	ELECTRICAL SUPPLIES	243.55
			11544428-00	9/9/2025	ELECTRICAL SUPPLIES	238.32
			11544501-00	8/29/2025	ELECTRICAL SUPPLIES	108.18
			11547140-00	9/8/2025	ELECTRICAL SUPPLIES	180.12
			11549931-00	9/11/2025	ELECTRICAL SUPPLIES	23.03
			11550152-00	9/11/2025	ELECTRICAL SUPPLIES	899.42
			11550152-01	9/11/2025	ELECTRICAL SUPPLIES	511.78
					Vendor Total	**6,428.08**
	10/2/2025	1,596.05	11545846-00	9/16/2025	ELECTRICAL SUPPLIES	213.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11550152-02	9/18/2025	ELECTRICAL SUPPLIES	173.07
			11553046-00	9/16/2025	ELECTRICAL SUPPLIES	936.89
			11553143-00	9/17/2025	ELECTRICAL SUPPLIES	58.70
			11554573-00	9/17/2025	ELECTRICAL SUPPLIES	108.18
			11555971-00	9/24/2025	ELECTRICAL SUPPLIES	105.25
					Vendor Total	**1,596.05**
	10/9/2025	510.76	11552113-00	10/1/2025	ELECTRICAL SUPPLIES	130.76
			11553046-01	9/25/2025	ELECTRICAL SUPPLIES	380.00
					Vendor Total	**510.76**
	10/30/2025	329.81	11557462-00	10/6/2025	ELECTRICAL SUPPLIES	212.20
			11564250-00	10/16/2025	ELECTRICAL SUPPLIES	(61.90)
			11566560-00	10/23/2025	ELECTRICAL SUPPLIES	44.98
			11569379-00	10/16/2025	ELECTRICAL SUPPLIES	108.18
			11570002-00	10/17/2025	ELECTRICAL SUPPLIES	26.35
					Vendor Total	**329.81**
	11/6/2025	4,092.13	11537215-00	10/29/2025	ELECTRICAL SUPPLIES	145.96
			11570002-01	10/24/2025	ELECTRICAL SUPPLIES	576.60
			11573115-00	10/23/2025	ELECTRICAL SUPPLIES	390.80
			11574322-00	10/29/2025	ELECTRICAL SUPPLIES	56.78
			11577332-00	11/3/2025	ELECTRICAL SUPPLIES	2,921.99
					Vendor Total	**4,092.13**
	11/13/2025	3,198.47	11545541-00	11/6/2025	ELECTRICAL MATERIALS (WIRE, CONDUIT) FOR TECH SHOP	2,785.25
			11577332-01	11/10/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	147.96
			11577332-02	11/10/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	265.26
					Vendor Total	**3,198.47**
	12/4/2025	2,082.65	11563751-00	10/24/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	104.23
			11574322-01	11/6/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	35.28
			11577332-03	11/11/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	88.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11577654-00	11/25/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	626.90
			11584667-00	11/17/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	578.42
			11584676-00	11/21/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	5.90
			11585547-00	11/19/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	340.68
			11585547-01	11/19/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	8.37
			11585547-02	11/25/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	180.30
			11585547-03	11/21/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	24.00
			11585547-04	11/21/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	90.15
					Vendor Total	**2,082.65**
	12/11/2025	440.11	11584676-01	12/3/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	174.60
			11585134-00	12/3/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	88.14
			11586953-00	12/3/2025	ELECTRICAL REPAIR WO#8362361	117.87
			11592857-00	12/5/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	59.50
					Vendor Total	**440.11**
	12/18/2025	191.59	11593280-01	12/11/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	191.59
					Vendor Total	**191.59**
	1/8/2026	1,293.23	11584987-00	12/15/2025	ELECTRICAL PARTS - WO#8352418	235.74
			11593280-00	12/8/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	404.79
			11593280-02	12/18/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	261.40
			11597811-00	12/17/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	107.90
			11597941-00	12/17/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	25.75
			11599351-00	12/19/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	216.08

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11599473-00	12/22/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	0.40
			11599732-00	12/23/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	9.50
			11600421-00	12/22/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	31.67
					Vendor Total	**1,293.23**
	1/15/2026	357.85	11579871-00	12/26/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	357.85
					Vendor Total	**357.85**
	1/22/2026	852.71	11593280-03	1/9/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	185.07
			11604047-00	1/8/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	652.91
			11604238-00	1/7/2026	SCREW COVER PULL BOX	14.73
					Vendor Total	**852.71**
	1/29/2026	426.26	11603482-00	1/14/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	351.54
			11604047-01	1/15/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	74.72
					Vendor Total	**426.26**
	2/5/2026	3,376.85	11586953-01	12/3/2025	ELECTRICAL RECPT & PLUG	353.61
			11599398-01	12/30/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	1,129.95
			11599398-02	1/7/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	376.65
			11599404-01	12/31/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	1,311.60
			11604227-00	1/14/2026	AI PHONE AND PARTS FOR BARRETTS ADVENTURE CLUB	184.13
			11604233-00	1/14/2026	AI PHONE AND PARTS FOR CLAYMONT ADVENTURE CLUB	184.13
			11604235-00	1/14/2026	AI PHONE AND PARTS-GREEN TRAILS-ADVENTURE CLUB	184.13
			11604236-00	1/14/2026	AI PHONE AND PARTS-HIGHCROFT ADVENTURE CLUB	449.31
			11604744-00	1/20/2026	TOOLS FOR GENERALIST AT CENTRAL HIGH	413.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11606100-00	1/27/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(376.65)
			11606103-00	1/27/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(1,129.95)
			11612561-00	1/26/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	296.26
					Vendor Total	**3,376.85**
	2/12/2026	1,754.41	11599398-00	12/22/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	406.50
			11599404-00	12/22/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	406.50
			11599838-00	12/29/2025	ELECTRICAL SUPPLIES FOR DISTRICT USE	(12.93)
			11606105-00	1/28/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(393.57)
			11606125-00	1/28/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(12.93)
			11611286-00	2/4/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	1,177.69
			11612561-01	1/28/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	183.15
					Vendor Total	**1,754.41**
	2/26/2026	1,519.57	11612561-02	2/6/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	176.11
			11612561-03	2/18/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	21.60
			11618120-00	2/6/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	263.00
			11618120-01	2/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	760.20
			11618120-02	2/23/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	77.20
			11622145-00	2/13/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	103.75
			11622926-00	2/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	93.61
			11622926-01	2/23/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	24.10
					Vendor Total	**1,519.57**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/5/2026	1,652.03	11618808-00	2/25/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	18.98
			11622145-01	2/20/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	119.20
			11626479-00	2/27/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	23.38
			11626660-00	2/25/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	100.35
			11627068-00	2/24/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	23.10
			11627929-00	2/26/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	1,367.02
					Vendor Total	**1,652.03**
	3/19/2026	1,020.21	11626479-01	3/4/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	116.90
			11632241-00	3/6/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	785.39
			11633096-00	3/9/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	55.44
			11633681-00	3/9/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	62.48
					Vendor Total	**1,020.21**
	3/26/2026	763.16	11577332-04	3/5/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	57.42
			11622664-00	3/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	504.94
			11630343-00	3/16/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	58.96
			11633236-00	3/16/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(57.42)
			11633681-01	3/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	61.63
			11635231-00	3/16/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	126.72
			11637021-00	3/16/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	10.91
					Vendor Total	**763.16**
	4/2/2026	800.32	11604047-02	3/30/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	4.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11633681-02	3/24/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	39.99
			11638374-00	3/18/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	63.03
			11639385-00	3/20/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	405.06
			11639385-01	3/19/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	10.74
			11639385-02	3/26/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	45.65
			11639385-03	3/30/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	231.60
					Vendor Total	**800.32**
	4/16/2026	630.97	11645568-00	4/2/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	576.08
			11648568-00	4/7/2026	WO#8844308 - SMS FS ELECTRICAL	54.89
					Vendor Total	**630.97**
	4/23/2026	285.52	11618808-01	2/27/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	18.98
			11619147-00	4/7/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	249.44
			11631589-00	3/5/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(18.98)
			11645467-00	4/1/2026	PULL BOX	15.30
			11645568-01	4/10/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	20.78
					Vendor Total	**285.52**
	4/30/2026	1,447.43	11654056-00	4/20/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	1,423.43
			11654056-01	4/24/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	24.00
					Vendor Total	**1,447.43**
AGRAWAL, SHALINI	9/19/2025	14.00	083125 TRAVEL	9/9/2025	083125 MILEAGE	14.00
					Vendor Total	**14.00**
AGRICYCLE, INC	10/10/2025	9,400.00	INV370534	8/5/2025	GROUNDS	9,400.00
					Vendor Total	**9,400.00**
AIA CORPORATION	9/19/2025	1,259.00	3DSA9576	8/27/2025	TSHIRTS FOR STAFF AND STUDENTS	1,259.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,259.00**
AK TRANSPORTATION INC.	3/27/2026	1,840.00	IN-0000002776-01	3/24/2026	EMERGENCY 53' REEFER RENTAL: FREEZER	1,840.00
					Vendor Total	**1,840.00**
AKERS, JR., JOSEPH	5/8/2026	100.00	3	2/21/2026	SWMS 2.21.26 MS BAND SOLO ENS.	100.00
					Vendor Total	**100.00**
AKTER, RAHALA	9/19/2025	25.90	083125 TRAVEL	9/9/2025	083125 MILEAGE	25.90
					Vendor Total	**25.90**
	11/7/2025	11.90	093025 TRAVEL	10/15/2025	093025 MILEAGE	11.90
					Vendor Total	**11.90**
	1/9/2026	15.40	113025 TRAVEL	12/17/2025	113025 MILEAGE- INCLUDES OCTOBER	15.40
					Vendor Total	**15.40**
	2/13/2026	26.60	013126 TRAVEL	2/9/2026	013126 MILEAGE	21.00
			123125 TRAVEL	2/5/2026	123125 MILEAGE	5.60
					Vendor Total	**26.60**
	4/10/2026	36.25	022826 TRAVEL	3/9/2026	022826 MILEAGE	36.25
					Vendor Total	**36.25**
	5/8/2026	22.48	033126 TRAVEL	4/17/2026	033126 MILEAGE	22.48
					Vendor Total	**22.48**
ALA MGS	2/13/2026	500.00	MO GIRLS STATE 2026	2/3/2026	SPONSORSHIP FOR 1 WEST HS STUDENT MO GIRLS STATE	500.00
					Vendor Total	**500.00**
ALFRED, JANAE'	9/19/2025	56.00	083125 TRAVEL	9/10/2025	083125 MILEAGE	56.00
					Vendor Total	**56.00**
	11/7/2025	75.60	093025 TRAVEL	10/8/2025	093025 MILEAGE	75.60
					Vendor Total	**75.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	154.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	154.70
					Vendor Total	**154.70**
	1/9/2026	95.20	113025 TRAVEL	12/9/2025	113025 MILEAGE	95.20
					Vendor Total	**95.20**
	2/13/2026	81.20	123125 TRAVEL	1/9/2026	123125 MILEAGE	81.20
					Vendor Total	**81.20**
	3/6/2026	213.88	013126 TRAVEL	2/12/2026	013126 MILEAGE	213.88
					Vendor Total	**213.88**
	4/10/2026	300.88	022826 TRAVEL	3/5/2026	022826 MILEAGE	145.00
			033126 TRAVEL	4/6/2026	033126 MILEAGE	155.88
					Vendor Total	**300.88**
ALISON LANDWEHR	9/5/2025	5,425.00	0000004	7/26/2025	VOLLEYBALL CAMP- S. ANDERSON	5,425.00
					Vendor Total	**5,425.00**
ALL VOLLEYBALL INC	1/9/2026	985.25	INV-110304	11/20/2025	VOLLEYBALL BALLS, CART, ANTENNA - NORTH	985.25
					Vendor Total	**985.25**
	4/10/2026	2,719.92	INV-129507	3/3/2026	PSH VOLLEYBALLS FOR GIRLS TEAM (48)	2,719.92
					Vendor Total	**2,719.92**
ALL, INC.	4/10/2026	1,385.00	S1622662.001	2/16/2026	HVAC-ECC-HEAT PUMP	1,443.52
			S1622662.003	3/4/2026	HVAC-ECC-HEAT PUMP	(1,443.52)
			S1622662.004	3/4/2026	HVAC-ECC-HEAT PUMP	1,385.00
					Vendor Total	**1,385.00**
ALLISON, EZEKIEL	8/1/2025	158.12	REISSUE CK 532723	7/25/2025	REISSUE STALE CHECK 532723	158.12
					Vendor Total	**158.12**
	5/8/2026	166.75	022826 TRAVEL	4/8/2026	022826 TRAVEL- STATE WRESTLING, COLUMBIA, MO	166.75

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					Vendor Total	**166.75**
ALTA LANGUAGE SERVICES	3/6/2026	127.00	IS834234	2/28/2026	WORLD LANG - SEAL OF BILITERACY TESTING	127.00
					Vendor Total	**127.00**
ALTON SCHOOL DISTRICT #11	9/5/2025	250.00	ALTON SOCCER 25	8/22/2025	REDBIRD SOCCER TOURN FEE- PNH	250.00
					Vendor Total	**250.00**
AMEREN MISSOURI	7/18/2025	354,373.88	20410-09012 063025	6/30/2025	JUNE 2025 ELECTRIC BILL	354,373.88
					Vendor Total	**354,373.88**
	8/15/2025	419,175.07	20410-09012 8/14/25	8/13/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	419,175.07
					Vendor Total	**419,175.07**
	9/19/2025	457,866.97	20410-09012 9/24/25	9/12/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	457,866.97
					Vendor Total	**457,866.97**
	10/17/2025	415,860.51	20410-09012 10/13/25	10/13/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	415,860.51
					Vendor Total	**415,860.51**
	11/14/2025	248,517.10	20410-09012 11/12/25	11/12/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	248,517.10
					Vendor Total	**248,517.10**
	12/18/2025	214,478.80	20410-09012 12/12/25	12/12/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	214,478.80
					Vendor Total	**214,478.80**
	1/23/2026	255,745.65	20410-09012 1/15/26	1/15/2026	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	255,745.65
					Vendor Total	**255,745.65**
	2/20/2026	271,120.68	20410-09012 2/13/26	2/13/2026	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	271,120.68
					Vendor Total	**271,120.68**
	3/20/2026	266,548.31	20410-09012 3/16/26	3/16/2026	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	266,548.31
					Vendor Total	**266,548.31**
	4/17/2026	237,813.14	20410-09012 4/14/26	4/14/2026	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	237,813.14
					Vendor Total	**237,813.14**

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AMERICAN ASBESTOS ABATEMENT LLC	11/7/2025	10,886.90	2023904	9/30/2025	SOUTH MIDDLE EMERGENCY FLOOD CLEAN UP DOL 7-21-25	10,886.90
					Vendor Total	**10,886.90**
AMERICAN BURGLARY AND FIRE, INC	7/10/2025	337.00	1660741	7/1/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	7/17/2025	1,206.79	1660752	7/2/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1660785	7/3/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	105.00
			1660876	7/9/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	278.75
			1670984	7/10/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.04
					Vendor Total	**1,206.79**
	7/31/2025	1,035.02	1671133	7/22/2021	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	237.50
			1671134	7/22/2021	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	433.98
			1671135	7/22/2021	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.54
					Vendor Total	**1,035.02**
	8/7/2025	417.00	R1653812	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
					Vendor Total	**417.00**
	8/7/2025	337.00	1671316	8/1/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	8/21/2025	1,711.33	1672363	8/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,431.33
			1672391	8/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	280.00
					Vendor Total	**1,711.33**
	8/28/2025	2,501.33	1672394	8/13/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,235.60
			1672395	8/13/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	228.75
			1672470	8/18/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00

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			1672473	8/19/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	359.48
			1672474	8/19/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	482.50
					Vendor Total	**2,501.33**
	9/4/2025	1,707.82	1672594	8/27/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1672596	8/27/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,302.82
			1672610	8/27/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
					Vendor Total	**1,707.82**
	9/11/2025	870.00	1672527	8/21/2025	SMOKE DETECTORS	870.00
					Vendor Total	**870.00**
	9/18/2025	24,901.62	1672690	9/3/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	235.00
			R1672737	9/5/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	2,337.62
			R1675364	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,689.00
			R1675365	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	600.00
			R1675366	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	558.00
			R1675367	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	819.00
			R1675368	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,404.00
			R1675369	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1675370	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	720.00
			R1675371	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	525.00
			R1675372	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1675373	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1675374	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	831.00

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			R1675375	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,515.00
			R1675376	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1675377	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	732.00
			R1675378	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1675379	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	606.00
			R1675380	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	495.00
			R1675381	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1675382	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	624.00
			R1675383	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,323.00
			R1675384	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	414.00
			R1675385	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1675386	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	384.00
			R1675387	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	609.00
			R1675388	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	690.00
			R1675390	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1675391	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	480.00
			R1675392	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1675393	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	693.00
			R1675394	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	684.00
			R1675395	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			R1675396	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.00
			R1675397	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1675398	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
					Vendor Total	**24,901.62**
	10/2/2025	532.00	1682009	9/23/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1682073	9/26/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**532.00**
	10/9/2025	197.50	1682254	10/7/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	197.50
					Vendor Total	**197.50**
	10/30/2025	781.36	1670987	7/10/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
			R1675389	9/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	342.00
					Vendor Total	**781.36**
	11/6/2025	2,619.12	1671022	7/16/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	113.12
			1683626	10/29/2025	ELECTRICAL-SMOKE DETECTORS FOR DISTRICT USE	2,506.00
					Vendor Total	**2,619.12**
	11/20/2025	667.41	1684884	11/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	667.41
					Vendor Total	**667.41**
	12/4/2025	337.00	1685229	12/1/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	12/11/2025	335.00	1685338	12/4/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	335.00
					Vendor Total	**335.00**
	12/18/2025	1,694.11	1685411	12/9/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,694.11
					Vendor Total	**1,694.11**

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	1/8/2026	23,008.00	1694690	12/23/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			R1687960	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,689.00
			R1687961	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	600.00
			R1687962	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	558.00
			R1687963	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	819.00
			R1687964	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,404.00
			R1687965	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1687966	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	720.00
			R1687967	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	525.00
			R1687968	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1687969	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1687970	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	831.00
			R1687971	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,515.00
			R1687972	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1687973	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	732.00
			R1687974	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1687975	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	606.00
			R1687976	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	495.00
			R1687977	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1687978	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	624.00

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			R1687979	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,323.00
			R1687980	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	414.00
			R1687981	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1687982	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	384.00
			R1687983	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	609.00
			R1687984	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	690.00
			R1687985	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	342.00
			R1687986	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1687987	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	480.00
			R1687988	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1687989	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	693.00
			R1687990	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	684.00
			R1687991	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1687992	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.00
			R1687993	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1687994	12/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
					Vendor Total	**23,008.00**
	1/15/2026	432.50	1694914	1/7/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.50
					Vendor Total	**432.50**
	1/29/2026	1,344.32	1695959	1/19/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,344.32
					Vendor Total	**1,344.32**

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	2/19/2026	1,627.25	1636982	1/16/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1637029	1/22/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1672436	8/18/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1696175	2/9/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	616.25
					Vendor Total	**1,627.25**
	3/12/2026	20,103.00	R1700033	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,689.00
			R1700034	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	600.00
			R1700035	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	558.00
			R1700036	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	819.00
			R1700037	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,404.00
			R1700038	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1700039	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	720.00
			R1700040	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	525.00
			R1700041	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1700042	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1700043	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	831.00
			R1700044	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,515.00
			R1700045	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1700046	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	732.00
			R1700047	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1700048	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	606.00

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			R1700049	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	495.00
			R1700050	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1700051	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	624.00
			R1700052	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,323.00
			R1700053	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	414.00
			R1700054	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1700055	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	384.00
			R1700056	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	609.00
			R1700057	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	690.00
			R1700058	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	342.00
			R1700059	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1700060	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	480.00
			R1700061	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1700062	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	693.00
					Vendor Total	**20,103.00**
	3/12/2026	1,464.10	1697231	2/17/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,464.10
					Vendor Total	**1,464.10**
	3/19/2026	3,034.25	1706473	3/11/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	466.25
			R1700063	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	684.00
			R1700064	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1700065	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.00

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			R1700066	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1700067	3/10/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
					Vendor Total	**3,034.25**
	3/26/2026	241.25	1706635	3/20/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	241.25
					Vendor Total	**241.25**
	5/7/2026	630.00	1708100	5/1/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	630.00
					Vendor Total	**630.00**
AMERICAN DIGITAL SECURITY	7/18/2025	2,021.86	INV0042457	6/30/2025	CAMERA	2,021.86
					Vendor Total	**2,021.86**
	9/5/2025	500,000.00	SO0085131A	7/18/2025	SECURITY CAMERAS	500,000.00
					Vendor Total	**500,000.00**
	11/7/2025	214.35	INV0045383	10/23/2025	POE EXTENDER | TICKET #95556	214.35
					Vendor Total	**214.35**
	12/5/2025	22,269.63	INV0045522	10/31/2025	WHS & SHS CAMERA UPGRADES - MOUNTS AND ADAPTERS	7,206.37
			INV0046305	11/12/2025	SPARK! CAMERA AND INTERCOM SYSTEM	7,964.68
			INV0046307	11/12/2025	ADDITIONAL MOUNT AND ADAPTERS - SECURITY CAMERAS	7,098.58
					Vendor Total	**22,269.63**
	1/9/2026	30,739.99	INV0047082	12/8/2025	ADDITIONAL MOUNTS NEEDED FOR CAMERA UPGRADE PROJ.	7,232.66
			INV0047087	12/8/2025	NHS MULTISENSOR CAMERA REPLACEMENT	3,038.33
			INV0047131	12/10/2025	RIV SECURITY CAMS - NEW CONSTRUCTION TICKET #93115	20,469.00
					Vendor Total	**30,739.99**
	3/6/2026	18,676.51	INV0048908	2/16/2026	WEST HIGH SCHOOL CAM-E050 RELOCATION	833.51
			INV0048930	2/16/2026	CAMERA MOUNTS FINAL COUNTS	17,843.00
					Vendor Total	**18,676.51**
	3/27/2026	1,047,586.77	SO0085131B	2/13/2026	SECURITY CAMERAS	1,047,586.77

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					Vendor Total	**1,047,586.77**
	5/8/2026	158,004.39	SO0088093	2/16/2026	NHS SECURITY CAMS - NEW CONSTRUCTION TICKET #93114	54,163.60
			SO0091196	4/20/2026	ADMIN BUILDING INTERCOM SYSTEM	3,053.78
			SO0091401	4/27/2026	ACM ACCESS CONTROL MIGRATION	100,787.01
					Vendor Total	**158,004.39**
AMERICAN HEART ASSOCIATION	3/19/2026	280.00	022626 DONATION	2/26/2026	DONATION FROM HEART-GRAMS- PKWY SOUTH MIDDLE	280.00
					Vendor Total	**280.00**
AMERICAN METALS SUPPLY CO., INC.	8/21/2025	213.48	S3189108.001	7/28/2025	HVAC- INSULATIONS AND TAPE	213.48
					Vendor Total	**213.48**
AMERICAN RED CROSS	9/5/2025	77.00	8-12 BE SS-77	8/12/2025	DONATION FROM FUNDRAISER - BELLERIVE SUMMER SCHOOL	77.00
					Vendor Total	**77.00**
AMERICAN STAMP & MARKING PRODUCTS, INC.	10/10/2025	169.20	1739660	9/17/2025	ENGRAVED ADA SIGN	169.20
					Vendor Total	**169.20**
	11/7/2025	99.00	1739927	10/9/2025	ENGRAVED ADA SIGN	99.00
					Vendor Total	**99.00**
AMERICAN TRAILER & STORAGE, INC	7/10/2025	529.00	255221	6/19/2025	CHS- STORAGE TRAILER RE-LOCATION	450.00
			255298	6/20/2025	CHS - STORAGE TRAILER FEE	79.00
					Vendor Total	**529.00**
	8/7/2025	79.00	257303	7/18/2025	CHS- STORAGE TRAILER RENTAL	79.00
					Vendor Total	**79.00**
	8/28/2025	79.00	259259	8/15/2025	CHS - TRAILER RENTAL MONTHLY FEE	79.00
					Vendor Total	**79.00**
	9/11/2025	595.00	259258	8/15/2025	STORAGE TRAILER FOR FOOD SERVICE DEPT.	595.00
					Vendor Total	**595.00**
	9/18/2025	224.00	261310	9/11/2025	FOOD SERVICE TRAILER	145.00
			261364	9/12/2025	CHS MONTHLY TRAILER RENTAL	79.00
					Vendor Total	**224.00**
	10/16/2025	79.00	263442	10/10/2025	CHS - STORAGE UNIT - OCTOBER	79.00

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					Vendor Total	**79.00**
	10/30/2025	145.00	263357	10/9/2025	TRAILER FOR FOOD SERVICE DEPT.	145.00
					Vendor Total	**145.00**
	11/20/2025	224.00	265340	11/6/2025	STORAGE TRAILER FOR FOOD SERVICE	145.00
			265419	11/7/2025	CHS - STORAGE TRAILER RENTAL	79.00
					Vendor Total	**224.00**
	12/11/2025	79.00	267470	12/5/2025	CHS - STORAGE TRAILER	79.00
					Vendor Total	**79.00**
	12/18/2025	145.00	267380	12/4/2025	FOOD SERVICE TRAILER	145.00
					Vendor Total	**145.00**
	1/8/2026	224.00	269309	1/2/2026	TRAILER FOR FOOD SERVICE	159.50
			269310	1/2/2026	CHS - STORAGE	86.90
			269750	1/6/2026	CHS - STORAGE WAIVER REFUND	(7.90)
			269751	1/6/2026	CREDIT FOR DAMAGE WAIVER SUBMITTED	(14.50)
					Vendor Total	**224.00**
	2/12/2026	79.00	271341	1/30/2026	CHS - STORAGE TRAILER RENTAL	79.00
					Vendor Total	**79.00**
	2/26/2026	145.00	271271	1/29/2026	NUTRITION SERVICES-STORAGE CONTAINER	145.00
					Vendor Total	**145.00**
	3/5/2026	79.00	273302	2/27/2026	CHS- STRORAGE TRAILER RENTAL	79.00
					Vendor Total	**79.00**
	3/12/2026	145.00	273226	2/26/2026	CHARTWELLS STORAGE TRAILER	145.00
					Vendor Total	**145.00**
	4/9/2026	79.00	275287	3/27/2026	CHS - ACTIVITY STORAGE	79.00
					Vendor Total	**79.00**
	4/16/2026	145.00	275200	3/26/2026	TRAILER FOR FOOD SERVICE USE	145.00
					Vendor Total	**145.00**
	5/7/2026	79.00	277260	4/24/2026	CHS - STORAGE TRAILER RENTAL	79.00
					Vendor Total	**79.00**

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AMIGOS LIBRARY SERVICES	7/25/2025	1,357.41	518754	7/18/2025	LIBRARY RESOURCES	1,357.41
					Vendor Total	**1,357.41**
	8/1/2025	2,982.12	518765	7/21/2025	LIBRARY RESOURCES	2,982.12
					Vendor Total	**2,982.12**
AMIRAULT, ELENA	7/18/2025	37.80	053125 TRAVEL	6/26/2025	053125 MILEAGE	37.80
					Vendor Total	**37.80**
	10/10/2025	39.20	083125 TRAVEL	9/9/2025	083125 MILEAGE	39.20
					Vendor Total	**39.20**
	11/7/2025	42.00	093025 TRAVEL	10/7/2025	093025 MILEAGE	42.00
					Vendor Total	**42.00**
	1/9/2026	34.30	113025 TRAVEL	12/5/2025	113025 MILEAGE	34.30
					Vendor Total	**34.30**
	2/13/2026	53.20	123125 TRAVEL	1/5/2026	123125 MILEAGE	53.20
					Vendor Total	**53.20**
	3/6/2026	38.43	013126 TRAVEL	2/11/2026	013126 MILEAGE	38.43
					Vendor Total	**38.43**
	4/10/2026	31.18	033126 TRAVEL	4/6/2026	033126 MILEAGE	31.18
					Vendor Total	**31.18**
AMP UP ACTION PARK	10/10/2025	2,500.00	123563481-338976	9/23/2025	SR. DAY-NORTH	2,500.00
					Vendor Total	**2,500.00**
AMPLIFY EDUCATION, INC.	9/5/2025	3,512.00	INV-388373	8/1/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,072.00
			INV-394732	8/14/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,440.00
					Vendor Total	**3,512.00**
ANDERSON, DIANA	4/10/2026	38.97	REIMB-4.2.26	4/2/2026	FOOD FOR STAFF ON FIELD TRIP	38.97
					Vendor Total	**38.97**

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ANDREA MARTIN	5/8/2026	2,100.00	007	2/16/2026	SOUTH HIGH COSTUMER FEES FOR 25-26	2,100.00
					Vendor Total	**2,100.00**
ANDRE'S BANQUET FACILITIES	11/21/2025	1,171.80	60567	11/11/2025	PSH FIELD HOCKEY END OF SEASON BANQUET 11/4/25	1,171.80
					Vendor Total	**1,171.80**
	1/9/2026	2,296.80	60572	11/18/2025	BANQUET - PARKWAY SOUTH HIGH VOLLEYBALL TEAM	2,296.80
					Vendor Total	**2,296.80**
ANGEL AUDIO PRODUCTIONS	10/17/2025	4,015.80	993	8/20/2025	PSH SOUND BOARD REPAIR FOR GYM A	4,015.80
					Vendor Total	**4,015.80**
ANICH-DYCK, JULIE	11/7/2025	12.53	093025 TRAVEL	10/7/2025	093025 MILEAGE	12.53
					Vendor Total	**12.53**
	1/9/2026	38.50	113025 TRAVEL	12/4/2025	113025 MILEAGE	38.50
					Vendor Total	**38.50**
	3/6/2026	27.55	013126 TRAVEL	2/23/2026	013126 MILEAGE	27.55
					Vendor Total	**27.55**
ANNA MARIE KATZ-FAFOGLIA	3/6/2026	150.00	010626-2	1/6/2026	VISITING ARTIST/FEB.24TH,26/WHS	150.00
					Vendor Total	**150.00**
ANTHEM BLUE CROSS AND BLUE SHIELD	7/25/2025	150,710.94	000397712789	7/1/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	75,355.47
			000401825094	7/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	75,355.47
					Vendor Total	**150,710.94**
	9/12/2025	75,355.47	000405928134	8/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	75,355.47
					Vendor Total	**75,355.47**
	9/26/2025	73,925.59	000410172566	9/6/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	73,925.59
					Vendor Total	**73,925.59**
	10/17/2025	73,925.59	000413823244	10/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	73,925.59
					Vendor Total	**73,925.59**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/12/2025	73,568.12	000417801719	11/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	73,568.12
					Vendor Total	**73,568.12**
	1/23/2026	93,316.36	000421798637	12/16/2025	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	93,316.36
					Vendor Total	**93,316.36**
	2/13/2026	89,675.72	000426498817	1/5/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	89,675.72
					Vendor Total	**89,675.72**
	4/3/2026	91,496.14	000430718358	2/5/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	91,496.14
					Vendor Total	**91,496.14**
	4/17/2026	89,647.22	000434785272	3/5/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	89,647.22
					Vendor Total	**89,647.22**
	5/1/2026	93,345.06	000438488066	4/5/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	93,345.06
					Vendor Total	**93,345.06**
APPLE INC.	7/18/2025	299.00	MB81911181	7/1/2025	COMPUTERS	299.00
					Vendor Total	**299.00**
	7/25/2025	2,663.00	MB83261928	7/9/2025	APPLE PENCIL PRO-AME	119.00
			MB83335324	7/10/2025	COMPUTERS	1,696.00
			MB84126884	7/14/2025	COMPUTERS	848.00
					Vendor Total	**2,663.00**
	9/5/2025	6,657.00	MB84880012	7/17/2025	COMPUTERS	2,391.00
			MB88495450	8/7/2025	COMPUTERS	408.00
			MB89968102	8/16/2025	COMPUTERS	1,278.00
			MB90740851	8/20/2025	COMPUTERS	1,632.00
			MB91809594	8/26/2025	SWM DRAMA TEACHER MACBOOK AIR FOR QLABS	948.00
					Vendor Total	**6,657.00**
	9/19/2025	1,246.00	MC01025178	9/10/2025	IPAD AIR BUNDLE FOR A STEWART PIE	398.00
			MC01055834	9/10/2025	IPAD AIR BUNDLE FOR A STEWART PIE	848.00
					Vendor Total	**1,246.00**

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	10/10/2025	7,436.50	MC07221001	9/22/2025	IPADS FOR CHS ADMINS - TICKET #88096	1,199.70
			MC07653919	9/23/2025	ORDER AAA4555378 - IPAD BUNDLES #93140	875.90
			MC07696285	9/23/2025	IPADS FOR CHS ADMINS - TICKET #88096	3,768.00
			MC07802609	9/23/2025	ORDER AAA4555331 - IPAD BUNDLE #93416	408.00
			MC08174048	9/24/2025	ORDER #AAA4555358 - PO/REF: 93301	855.90
			MC10027581	9/30/2025	ORDER #: AAA4611490	329.00
					Vendor Total	**7,436.50**
	11/7/2025	5,632.00	MC13498401	10/9/2025	MACBOOK PRO FOR BOE STREAMING - PROP. 2112280002	4,816.00
			MC16072833	10/14/2025	AAA4716577 | IPAD PIE #95005	408.00
			MC21120169	10/27/2025	CUST#65049 | ORDER# AAA4782097 | #95483	408.00
					Vendor Total	**5,632.00**
	12/5/2025	2,204.00	MC13183044	10/8/2025	IPADS FOR WHS FOOTBALL SIDELINE REPLAY	2,204.00
					Vendor Total	**2,204.00**
	1/9/2026	2,988.00	MC27978546	11/17/2025	IPADS FOR MATH TABLET REPLACEMENT - TICKET #94953	2,512.00
			MC28544477	11/19/2025	IPADS FOR MATH TABLET REPLACEMENT - TICKET #94953	476.00
					Vendor Total	**2,988.00**
	2/13/2026	586.95	MC35980782	12/12/2025	#96592 - 2112346061 - IPAD CASE	59.95
			MC36062887	12/12/2025	#97466 - 2112347735 - APPLE PENCIL PRO	119.00
			MC40292692	12/29/2025	#97466 | WEB ORDER: 2112347735 | IPAD FOR E.A.	408.00
					Vendor Total	**586.95**
	3/20/2026	8,159.00	MC56074005	3/8/2026	#101655 - IPADS, MIGHTIER	8,159.00
					Vendor Total	**8,159.00**
	4/10/2026	323,986.35	MC56757289	3/10/2026	#101383 - WMS ART AND THEATRE	408.00
			MC59031047	3/19/2026	#101699 - WHS IPADS FOR ADMINS	3,768.00
			MC61115655	3/29/2026	TECHNOLOGY STAFF LAPTOP REFRESH	5,774.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			MC61883695	3/31/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	32,829.60
			MC61963251	4/1/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	14,080.00
			MC62077358	4/1/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	6,999.75
			MC62155888	4/2/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	49,280.00
			MC62390397	4/3/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	28,962.00
			MC62443641	4/3/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	8,045.00
			MC63017626	4/6/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	173,840.00
					Vendor Total	**323,986.35**
	5/8/2026	69,975.50	MC65145848	4/15/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	40,979.50
			MC65170439	4/15/2026	#103537 - JOURNALISM & FINE ARTS REFRESH	7,024.00
			MC65945757	4/20/2026	#103537 - SPARK! & INSTRUCTIONAL REFRESH	19,790.00
			MC67957927	4/29/2026	#103035 – CHS IPAD FOR TECH	628.00
			MC68006222	4/29/2026	NEM IPADS FOR NEW MATH AND SCIENCE TEAM	238.00
			MC68867666	5/4/2026	NEM IPADS FOR NEW MATH AND SCIENCE TEAM	1,316.00
					Vendor Total	**69,975.50**
APR PRODUCTIONS LLC	9/5/2025	1,125.00	CHS 080825	7/25/2025	DANCE CHOREOGRAPHY SERVICES	1,125.00
					Vendor Total	**1,125.00**
ARBITERPAY TRUST ACCOUNT	8/22/2025	195,000.00	9827308325 (YR25/26)	8/14/2025	FUNDING FOR ATHLETIC OFFICIAL FEES 25/26	195,000.00
					Vendor Total	**195,000.00**
	4/6/2026	11,000.00	9827308325 SPRING	3/24/2026	FUNDING FOR ATHLETIC OFFICIAL FEES SPRING	11,000.00
					Vendor Total	**11,000.00**
ARCH CITY CPR, LLC	11/14/2025	770.00	1024	9/6/2025	CPR CLASSES FOR SPARK! SPORTS MEDICINE STUDENTS	770.00
					Vendor Total	**770.00**

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	12/5/2025	660.00	1023	9/6/2025	CPR CLASSES FOR SPARK! SPORTS MEDICINE STUDENTS	660.00
					Vendor Total	**660.00**
ARCH CITY SEWING MACHINE REPAIR, LLC	5/7/2026	1,180.00	02255	4/21/2026	SEWING MACHINE REPAIRS	1,180.00
					Vendor Total	**1,180.00**
ARCWOOD ENVIRONMENTAL, LLC	1/9/2026	2,456.86	2483745	12/11/2025	HAZARDOUS WASTE DISPOSAL-SOUTH HIGH	835.00
			2486282	12/11/2025	HAZARDOUS WASTE DISPOSAL-OPERATIONS	1,621.86
					Vendor Total	**2,456.86**
AREA WIDE, INC.	8/15/2025	426.50	164377	8/6/2025	CHS- ICE MACHINE SERVICE	426.50
					Vendor Total	**426.50**
	12/5/2025	185.00	166562	11/25/2025	CHS- ICE MACHINE SERVICE	185.00
					Vendor Total	**185.00**
ARMANI HARRIS	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
ARNOLD, ANTHONY	8/8/2025	42.00	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	42.00
					Vendor Total	**42.00**
	9/5/2025	21.70	073125 TRAVEL	8/13/2025	073125 MILEAGE	21.70
					Vendor Total	**21.70**
	9/19/2025	261.80	082925 TRAVEL	9/9/2025	082925 TRAVEL- MOASPA, OSAGE BEACH, MO	235.20
			083125 TRAVEL	9/2/2025	083125 MILEAGE	26.60
					Vendor Total	**261.80**
	10/10/2025	452.90	092525 TRAVEL	10/1/2025	092525 TRAVEL-MO STATE CAREER FAIR, SPRNGFLD, MO	288.40
			093025 TRAVEL	10/2/2025	093025 MILEAGE	164.50
					Vendor Total	**452.90**
	11/7/2025	81.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	81.20
					Vendor Total	**81.20**

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	1/9/2026	245.00	113025 TRAVEL	12/4/2025	113025 MILEAGE	245.00
					Vendor Total	**245.00**
	2/13/2026	258.53	013126 TRAVEL	2/5/2026	013126 MILEAGE	116.73
			123125 TRAVEL	1/9/2026	123125 MILEAGE	114.10
			REIMB-01/13/2026	1/13/2026	RECRUITMENT--STARBUCKS--COFFEE AND CAREERS	27.70
					Vendor Total	**258.53**
	4/10/2026	320.45	022826 TRAVEL	3/5/2026	022826 MILEAGE	320.45
					Vendor Total	**320.45**
	5/8/2026	400.93	033126 TRAVEL	4/8/2026	033126 MILEAGE	298.70
			043026 TRAVEL	5/4/2026	043026 MILEAGE	102.23
					Vendor Total	**400.93**
AROMANDO, BETH	10/10/2025	50.00	WELLNESS 2025	9/25/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**
ART'S LAWN MOWER SHOP, INC.	11/7/2025	546.00	C069660	9/30/2025	MOWER REPAIR PARTS	546.00
					Vendor Total	**546.00**
ASHLEY MILLER	12/5/2025	500.00	001	11/7/2025	ALL DISTRICT CHOIR ELEMENTARY CLINICIAN OCT 2025	500.00
					Vendor Total	**500.00**
ASSIGNORSPLUS LLC	9/5/2025	1,978.25	2025F03422	7/14/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	474.50
			2025F03423	7/14/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	454.00
			2025F03424	7/14/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	393.50
			2025F03425	7/14/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	656.25
					Vendor Total	**1,978.25**
	2/13/2026	1,197.00	2025S03477	1/19/2026	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	471.00

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			2026S03476	2/3/2026	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	415.00
			2026S03478	2/3/2026	BLANKET ORDER FOR ASSIGNING FEES SOCCER 25/26	311.00
					Vendor Total	**1,197.00**
AURORA ZENFELL	11/7/2025	999.99	81251	10/7/2025	STRING CAMP TEACHER	999.99
					Vendor Total	**999.99**
AUTOMATIC CONTROLS EQUIPMENT SYSTEMS, LLC	7/11/2025	2,954.75	13484	6/5/2025	HVAC	1,926.17
			13490	6/5/2025	HVAC	470.53
			13494	6/5/2025	HVAC	558.05
					Vendor Total	**2,954.75**
	8/8/2025	16,383.00	13798	6/30/2025	INSTALL & PROGRAMMING WEST MIDDLE OFFSITE	9,288.00
			13799	6/30/2025	INSTALL & PROGRAMMING WEST MIDDLE ONSITE	7,095.00
					Vendor Total	**16,383.00**
	9/5/2025	16,245.00	1-13933	8/26/2025	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	16,245.00
					Vendor Total	**16,245.00**
	9/5/2025	8,059.54	13731	7/28/2025	HVAC	2,979.34
			13752	7/28/2025	HVAC	707.93
			13815	8/11/2025	HVAC	151.00
			13825	8/11/2025	HVAC	3,014.25
			13876	8/20/2025	HVAC	1,207.02
					Vendor Total	**8,059.54**
	10/3/2025	132,187.75	1-14060	9/29/2025	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	74,123.75
			2-14061	8/29/2025	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	58,064.00
					Vendor Total	**132,187.75**
	10/10/2025	5,868.27	13966	9/15/2025	HVAC	621.60
			13970	9/15/2025	HVAC	280.60
			13971	9/15/2025	HVAC	895.97
			13972	9/15/2025	HVAC	425.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			14003	9/12/2025	HVAC	634.95
			14025	9/16/2025	HVAC	1,242.00
			14077	9/30/2025	HVAC	1,242.00
			14078	9/30/2025	HVAC	526.05
					Vendor Total	**5,868.27**
	11/7/2025	102,264.65	1-14145	10/30/2025	AUTO CONTROL EQUIPMENT SYSTEMS-MASON	22,990.00
			14136	10/29/2025	HVAC	298.45
			14144	10/29/2025	HVAC	4,324.25
			2-14146	10/30/2025	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	15,134.45
			3-14163	10/30/2025	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	59,517.50
					Vendor Total	**102,264.65**
	11/7/2025	3,477.54	14050	10/8/2025	HVAC	725.85
			14071	10/8/2025	HVAC	420.90
			14094	10/9/2025	HVAC	683.65
			14096	10/9/2025	HVAC	770.90
			14121	10/17/2025	HVAC	172.64
			14123	10/21/2025	HVAC	703.60
					Vendor Total	**3,477.54**
	12/5/2025	164,057.40	2-14268	11/25/2025	AUTO CONTROL EQUIPMENT SYSTEMS-MASON	19,997.50
			3-14263	11/24/2025	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	66,310.00
			4-14266	11/24/2025	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	77,749.90
					Vendor Total	**164,057.40**
	12/5/2025	3,872.73	14221	11/24/2025	HVAC	415.65
			14222	11/24/2025	HVAC	3,457.08
					Vendor Total	**3,872.73**
	1/9/2026	32,300.00	3-14327	12/26/2025	AUTO CONTROL EQUIPMENT SYSTEMS-MASON	16,150.00
			4-14356	12/26/2025	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	16,150.00

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					Vendor Total	**32,300.00**
	1/9/2026	944.70	14358	12/30/2025	HVAC	944.70
					Vendor Total	**944.70**
	2/6/2026	44,460.00	4-14422	1/29/2026	AUTO CONTROL EQUIPMENT SYSTEMS-MASON	36,480.00
			5-14421	1/29/2026	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	7,980.00
					Vendor Total	**44,460.00**
	3/6/2026	2,839.48	14540	2/20/2026	HVAC	2,396.70
			14541	2/20/2026	HVAC	442.78
					Vendor Total	**2,839.48**
	4/10/2026	2,047.95	14628	3/10/2026	HVAC	682.65
			14629	3/10/2026	HVAC	1,365.30
					Vendor Total	**2,047.95**
	5/1/2026	25,625.90	5-RETN	4/21/2026	AUTO CONTROL EQUIPMENT SYSTEMS-MASON	5,032.50
			5-RETN-HENRY	4/21/2026	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	11,135.60
			6-RETN	4/21/2026	AUTO CONTROL EQUIPMENT SYSTEMS - BARRETTS	9,457.80
					Vendor Total	**25,625.90**
	5/8/2026	3,891.70	14724	4/3/2026	HVAC	544.95
			14818	4/27/2026	HVAC	564.75
			14832	4/28/2026	HVAC	2,782.00
					Vendor Total	**3,891.70**
AVA O'BRYAN	9/5/2025	300.00	81254	8/1/2025	STRING CAMP ASSISTANT/7.29.25-8.1.25/DISTRICT	300.00
					Vendor Total	**300.00**
AVANT ASSESSMENT	2/13/2026	2,681.10	43799	1/6/2026	WORLD LANGUAGUE - BILITERACY TESTING	2,681.10
					Vendor Total	**2,681.10**
AVANT MARKETING GROUP, LLC	12/18/2025	43,400.00	1323	12/3/2025	DEMOGRAPHIC STUDY	43,400.00
					Vendor Total	**43,400.00**
AXA EQUITABLE	7/1/2025	6,718.00	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	4,973.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			062725 PR ROTH	6/30/2025	062725 PAYROLL ROTH DEDUCTIONS	1,745.00
					Vendor Total	**6,718.00**
	7/18/2025	5,188.00	071125 PAYROLL	7/15/2025	071125 PAYROLL	3,443.00
			071125 ROTHPR	7/15/2025	071125 PAYROLL	1,745.00
					Vendor Total	**5,188.00**
	8/1/2025	4,833.00	072525 PAYROLL	7/29/2025	072525 PAYROLL	3,073.00
			072525 ROTHPR	7/29/2025	072525 ROTHPR	1,760.00
					Vendor Total	**4,833.00**
	8/15/2025	35,301.21	080825 PAYROLL	8/12/2025	080825 PAYROLL	26,268.71
			080825 ROTHPR	8/12/2025	080825 ROTHPR	9,032.50
					Vendor Total	**35,301.21**
	8/29/2025	35,496.21	082225 PAYROLL	8/25/2025	082225 PAYROLL	26,318.71
			082225 ROTHPR	8/25/2025	082225 ROTHPR	9,177.50
					Vendor Total	**35,496.21**
	9/12/2025	35,496.21	090525 PAYROLL	9/9/2025	090525 PAYROLL	26,298.71
			090525 ROTHPR	9/9/2025	090525 ROTHPR	9,197.50
					Vendor Total	**35,496.21**
	9/26/2025	35,791.21	091925 PAYROLL	9/22/2025	091925 PAYROLL	26,593.71
			091925 ROTHPR	9/22/2025	091925 ROTHPR	9,197.50
					Vendor Total	**35,791.21**
	10/10/2025	34,863.58	100325 PAYROLL	10/6/2025	100325 PAYROLL	25,666.08
			100325 ROTHPR	10/6/2025	100325 ROTHPR	9,197.50
					Vendor Total	**34,863.58**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/24/2025	34,313.44	101725 PAYROLL	10/21/2025	101725 PAYROLL	25,265.94
			101725 ROTHPR	10/21/2025	101725 ROTHPR	9,047.50
					Vendor Total	**34,313.44**
	11/21/2025	34,398.44	111425 PAYROLL	11/18/2025	111425 PAYROLL	25,170.94
			111425 ROTHPR	11/18/2025	111425 ROTHPR	9,227.50
					Vendor Total	**34,398.44**
	12/5/2025	34,398.44	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	25,170.94
			112625 PR ROTH	12/3/2025	11.26.25 PAYROLL ROTH	9,227.50
					Vendor Total	**34,398.44**
	12/18/2025	33,978.44	121225 PAYROLL	12/17/2025	121225 PAYROLL	24,750.94
			121225 ROTHPR	12/17/2025	121225 ROTHPR	9,227.50
					Vendor Total	**33,978.44**
	1/2/2026	34,308.44	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	24,630.94
			122625 ROTH PR	1/2/2026	12.26.25 PAYROLL ROTH	9,677.50
					Vendor Total	**34,308.44**
AZTEC SOFTWARE, LLC	7/1/2025	6,090.00	SI-027206	7/1/2025	AZTEC	6,090.00
					Vendor Total	**6,090.00**
	10/10/2025	19,440.23	SI-029088	9/18/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	19,440.23
					Vendor Total	**19,440.23**
B & B AQUATICS	9/19/2025	999.00	2226	9/8/2025	CHS - BOYS SWIM ATTIRE	999.00
					Vendor Total	**999.00**
	10/10/2025	1,027.00	2231	9/16/2025	SWIM SUITS - NORTH	1,027.00
					Vendor Total	**1,027.00**
	11/7/2025	1,071.25	2227	9/8/2025	PSH BOYS SWIM/DIVE SUITS	1,071.25
					Vendor Total	**1,071.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	670.50	2264	12/13/2025	GIRLS SWIM SUITS - NORTH	670.50
					Vendor Total	**670.50**
	2/13/2026	1,713.50	2253	12/5/2025	PSH GIRLS SWIM- NIKE CUT OUT SUITS	1,713.50
					Vendor Total	**1,713.50**
B & H PHOTO-VIDEO	7/11/2025	14,744.76	234330369	5/21/2025	START UP EQUIPMENT FOR SPARK DIGITAL MEDIA	14,486.15
			234691647	6/5/2025	START UP EQUIPMENT FOR SPARK DIGITAL MEDIA	179.84
			234803266	6/10/2025	START UP EQUIPMENT FOR SPARK DIGITAL MEDIA	78.77
					Vendor Total	**14,744.76**
	9/5/2025	217.52	235806554	7/17/2025	BACKORDERED ITEMS FROM SPARK DIGITAL MEDIA STARTUP	217.52
					Vendor Total	**217.52**
	10/10/2025	1,163.73	237273016	9/10/2025	PHOTOGRAPY SUPPLIES	954.61
			237714889	9/28/2025	BATTERIES FOR CAMERAS FOR SPARK! DIGITAL MEDIA	209.12
					Vendor Total	**1,163.73**
	12/5/2025	140.40	238620915	11/4/2025	CHS LIB, 32" TV | ORDER #914126625 | TICKET #96134	140.40
					Vendor Total	**140.40**
	3/6/2026	458.98	241678432	2/4/2026	ORDER#: 915883183 | #101249	458.98
					Vendor Total	**458.98**
	4/10/2026	3,271.28	242398387	3/1/2026	#102357 - KODAK CAMERA	248.74
			242536615	3/5/2026	EQUIPMENT FOR SPARK DIGITAL MEDIA CLASS	3,022.54
					Vendor Total	**3,271.28**
	5/8/2026	67.44	243891520	4/22/2026	ADM-228 DISPLAYPORT CABLES	67.44
					Vendor Total	**67.44**
BABB, ERICA	12/5/2025	126.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	126.00
					Vendor Total	**126.00**
BAGUM, ROKSANA	9/19/2025	29.40	083125 TRAVEL	9/8/2025	083125 MILEAGE	29.40
					Vendor Total	**29.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	67.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	37.80
			REIMB BAGUM 09152025	9/15/2025	REIMBURSEMENT FOR SAFETY SHOES	30.00
					Vendor Total	**67.80**
	12/5/2025	33.60	103125 TRAVEL	11/11/2025	103125 MILEAGE	33.60
					Vendor Total	**33.60**
	1/9/2026	29.40	113025 TRAVEL	12/8/2025	113025 MILEAGE	29.40
					Vendor Total	**29.40**
	2/13/2026	23.20	013126 TRAVEL	2/10/2026	013126 MILEAGE	23.20
					Vendor Total	**23.20**
	4/10/2026	5.80	022826 TRAVEL	3/9/2026	022826 MILEAGE	5.80
					Vendor Total	**5.80**
	5/8/2026	24.65	033126 TRAVEL	4/6/2026	033126 MILEAGE	24.65
					Vendor Total	**24.65**
BAKER, BRENDA	3/6/2026	20.01	022826 TRAVEL	2/19/2026	022826 MILEAGE	20.01
					Vendor Total	**20.01**
BAKER, KATHLEEN	5/8/2026	850.00	2442	3/10/2026	MUSIC ACCOMPANIST FOR BAND WEST HS	850.00
					Vendor Total	**850.00**
BALLWIN CYCLES	5/8/2026	593.00	31626-1	3/16/2026	CHS - BIKE TUNE UP	593.00
					Vendor Total	**593.00**
BALLWIN GOLF COURSE	10/10/2025	1,280.00	10012025	10/1/2025	(40) DOZEN GOLF BALLS WITH PKWY WEST LOGO	1,280.00
					Vendor Total	**1,280.00**
	2/13/2026	3,510.00	01222026	1/22/2026	BLANKET ORDER FOR PWH BOYS, GIRLS GOLF GREEN FEES	3,510.00
					Vendor Total	**3,510.00**
BANDEMER MARKETING, INC	10/10/2025	750.00	9.29.2025	9/29/2025	NORTH FOOTBALL FUNDRAISER PRIZES	750.00

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					Vendor Total	**750.00**
BANGERT, LIZA	10/10/2025	16.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	16.80
					Vendor Total	**16.80**
	12/5/2025	16.80	113025 TRAVEL	11/24/2025	113025 MILEAGE	16.80
					Vendor Total	**16.80**
	2/13/2026	24.25	013126 TRAVEL	2/3/2026	013126 MILEAGE	13.05
			123125 TRAVEL	1/5/2026	123125 MILEAGE	11.20
					Vendor Total	**24.25**
BARBEE, SUSAN	10/10/2025	79.68	REIMB_062725	6/27/2025	REIMBRS FOR ICE FOR PKWY SUMMER CAMP-TENNIS	79.68
					Vendor Total	**79.68**
BARBER, LAURA	7/24/2025	247.95	061925 TRAVEL	6/30/2025	061925 TRAVEL- MAACCE, OSAGE BEACH, MO	247.95
					Vendor Total	**247.95**
BARKS, JESSICA	11/7/2025	12.53	093025 TRAVEL	10/7/2025	093025 MILEAGE	12.53
					Vendor Total	**12.53**
	12/5/2025	26.60	103125 TRAVEL	10/31/2025	103125 MILEAGE	26.60
					Vendor Total	**26.60**
	1/9/2026	33.60	113025 TRAVEL	12/4/2025	113025 MILEAGE	33.60
					Vendor Total	**33.60**
	2/13/2026	31.18	013126 TRAVEL	2/3/2026	013126 MILEAGE	31.18
					Vendor Total	**31.18**
	4/10/2026	55.10	022826 TRAVEL	3/3/2026	022826 MILEAGE	55.10
					Vendor Total	**55.10**
BARNABEE, JOHN	4/10/2026	55.96	REIMB 020126	2/1/2026	BARNABEE REIMBURSEMENT FOR CRAFT ITEMS/T-SHIRTS	55.96
					Vendor Total	**55.96**

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	5/8/2026	158.88	112325 TRAVEL	4/8/2026	112325 TRAVEL- DECA, NEW YORK, NY	158.88
					Vendor Total	**158.88**
BARNARD STAMP CO	9/5/2025	297.75	060676	8/21/2025	STAFF NAME STAMPS - NORTH	297.75
					Vendor Total	**297.75**
BARNES & NOBLE, INC.	10/2/2025	43.14	4674948	9/11/2025	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	43.14
					Vendor Total	**43.14**
	10/23/2025	421.88	4678132	9/22/2025	BLANKET PO FOR BARNES & NOBLE - LIBRARY	421.88
					Vendor Total	**421.88**
	11/20/2025	127.11	4689350	10/28/2025	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	75.95
			4689351	10/28/2025	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	51.16
					Vendor Total	**127.11**
	12/18/2025	50.37	4694972	11/19/2025	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	30.38
			4694973	11/19/2025	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	19.99
					Vendor Total	**50.37**
	2/26/2026	387.89	4710680	1/22/2026	BLANKET PO FOR BARNES & NOBLE - LIBRARY	387.89
					Vendor Total	**387.89**
	4/2/2026	121.52	4721462	2/28/2026	BOOKS FOR THE PCMS LIBRARY	121.52
					Vendor Total	**121.52**
	4/9/2026	59.96	4728590	3/24/2026	BLANKET PO FOR LIBRARY BOOKS FOR THE 25-26 SY	59.96
					Vendor Total	**59.96**
BARRETTS PTO	3/6/2026	180.00	REIMB 12122025	12/12/2025	REIMB PTO FOR CHECK MADE OUT TO BARRETTS	180.00
					Vendor Total	**180.00**
BARUA, PRANANJIT	7/24/2025	32.90	063025 TRAVEL	6/30/2025	063025 MILEAGE	32.90
					Vendor Total	**32.90**
	9/5/2025	30.80	073125 TRAVEL	8/13/2025	073125 MILEAGE	30.80

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					Vendor Total	**30.80**
	12/5/2025	140.70	083125 TRAVEL	11/11/2025	083125 MILEAGE	41.30
			093025 TRAVEL	11/11/2025	093025 MILEAGE	51.80
			103125 TRAVEL	11/12/2025	103125 MILEAGE	47.60
					Vendor Total	**140.70**
	1/9/2026	37.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	37.80
					Vendor Total	**37.80**
	3/6/2026	61.36	013126 TRAVEL	3/3/2026	013126 MILEAGE	34.08
			022826 TRAVEL	3/3/2026	022826 MILEAGE	19.58
			123125 TRAVEL	3/3/2026	123125 MILEAGE	7.70
					Vendor Total	**61.36**
BASEL HORANI	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
BASS, WILLIAM	7/18/2025	54.60	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	54.60
					Vendor Total	**54.60**
	9/5/2025	89.36	070225 TRAVEL	7/28/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	89.36
					Vendor Total	**89.36**
	9/19/2025	112.00	073125 TRAVEL	9/9/2025	073125 MILEAGE	49.00
			083125 TRAVEL	9/9/2025	083125 MILEAGE	63.00
					Vendor Total	**112.00**
	11/7/2025	55.30	093025 TRAVEL	10/27/2025	093025 MILEAGE	55.30
					Vendor Total	**55.30**
	1/9/2026	381.95	103125 TRAVEL	12/8/2025	103125 MILEAGE	54.60

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			111825 TRAVEL	12/11/2025	111825 TRAVEL- DESE FED. PROGRAM, OSAGE BEACH, MO	279.75
			113025 TRAVEL	12/8/2025	113025 MILEAGE	47.60
					Vendor Total	**381.95**
	2/13/2026	60.20	123125 TRAVEL	2/6/2026	123125 MILEAGE	60.20
					Vendor Total	**60.20**
	3/6/2026	267.82	013126 TRAVEL	2/10/2026	013126 MILEAGE	50.03
			021226 TRAVEL	2/23/2026	021226 TRAVEL- NAT'L. ESEA CONF., DENVER, CO	217.79
					Vendor Total	**267.82**
	5/8/2026	86.70	031826 TRAVEL	4/6/2026	031826 TRAVEL- NAFEPA CONF., WASHINGTON, D.C.	86.70
					Vendor Total	**86.70**
BATTERIES PLUS LLC	7/11/2025	962.65	P83244167	6/13/2025	BATTERIES FOR FIRE PANEL-MCKELVEY ELEM	332.50
			P83244197	6/13/2025	FIRE PANEL BATTERIES AT MCKELVEY PRIM.	332.50
			P83313847	6/16/2025	RECHARGABLE BATTERIES FOR ECC FIRE PANEL	173.20
			P83479876	6/23/2025	BATTERY FOR CUSTODIAL EQUIPMENT	124.45
					Vendor Total	**962.65**
	7/18/2025	152.95	P83818069	7/7/2025	BATTERIES FOR GRASSHOPPER ZERO TURN MOWER	152.95
					Vendor Total	**152.95**
	8/1/2025	1,185.20	P84064324	7/17/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	1,001.60
			P84064354	7/17/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	91.80
			P84085571	7/18/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	91.80
					Vendor Total	**1,185.20**
	9/19/2025	900.95	P84581847	8/7/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	560.20
			P84935858	8/21/2025	RECHARGEABLE FLASHLIGHTS	187.80
			P85024852	8/25/2025	BATTERY FOR MOWER*	152.95

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					Vendor Total	**900.95**
	10/10/2025	639.60	P85298015	9/5/2025	BATTERIES FOR GROUNDS DEPT TRACTOR	306.90
			P85728967	9/22/2025	CUSTOM 490	75.80
			P86076315	10/6/2025	BATTERIES FOR GENERATOR	256.90
					Vendor Total	**639.60**
	11/7/2025	530.70	P86321654	10/15/2025	9.6V NICAD CUSTOM-306-U-#COT 10096	103.50
			P86321671	10/15/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	427.20
					Vendor Total	**530.70**
	12/5/2025	747.85	P86973306	11/7/2025	BATTERIES FOR EMERGENCY LIGHTS	138.00
			P86973323	11/7/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	133.00
			P86973327	11/7/2025	WREN HOLLOW-BATTERIES FOR EMERGENCY LIGHTS	120.75
			P86973355	11/7/2025	CENTRAL HIGH-BATTERIES FOR EMERGENCY LIGHTS	172.50
			P87264680	11/17/2025	ELECTRIC- BATTERIES FOR BREAKER AT HANNA WOODS	183.60
					Vendor Total	**747.85**
	1/9/2026	662.40	P87845616	12/8/2025	2PK 3V LITHIUM ULTRA	75.80
			P87845738	12/8/2025	6V GC2 GOLF 30/31/GCA CORE	586.60
					Vendor Total	**662.40**
	3/6/2026	444.80	P89223758	1/27/2026	12V BATTERY FOR USE AT BARRETTS	173.90
			P89247466	1/28/2026	CREDIT-INCORRECT PRICE ON ITEM	(173.90)
			P89247553	1/28/2026	ELECTRICAL-12V BATTERY FOR BARRETTS-ALARM PANEL	137.90
			P89917332	2/25/2026	GROUNDS-BATTERIES FOR GRASSHOPPER MOWER	306.90
					Vendor Total	**444.80**
	4/10/2026	464.60	P90301300	3/13/2026	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	183.60
			P90594590	3/25/2026	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	281.00
					Vendor Total	**464.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	293.15	P90594611	3/25/2026	BATTERY FOR KOBOTA -GROUNDS DEPT	136.45
			P90813112	4/3/2026	12V 22NF L&G	97.95
			P91210598	4/20/2026	12V U1 L&G 6	58.75
					Vendor Total	**293.15**
BAUGUS, MICHAEL	9/5/2025	11.20	073125 TRAVEL	8/13/2025	073125 MILEAGE	11.20
					Vendor Total	**11.20**
	9/19/2025	327.60	082925 TRAVEL	9/9/2025	082925 TRAVEL- MOASPA, OSAGE BEACH, MO	235.20
			083125 TRAVEL	9/3/2025	083125 MILEAGE	92.40
					Vendor Total	**327.60**
	10/10/2025	63.00	093025 TRAVEL	10/2/2025	093025 MILEAGE	63.00
					Vendor Total	**63.00**
	12/5/2025	982.51	101025 TRAVEL	11/11/2025	101025 TRAVEL- AASPA, NASHVILLE, TN	480.61
			103125 TRAVEL	11/4/2025	103125 MILEAGE	501.90
					Vendor Total	**982.51**
	1/9/2026	77.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	77.00
					Vendor Total	**77.00**
	2/13/2026	237.15	013126 TRAVEL	2/9/2026	013126 MILEAGE	36.25
			123125 TRAVEL	1/13/2026	123125 MILEAGE	200.90
					Vendor Total	**237.15**
	4/10/2026	372.65	022826 TRAVEL	3/9/2026	022826 MILEAGE	372.65
					Vendor Total	**372.65**
	5/8/2026	222.58	033126 TRAVEL	4/16/2026	033126 MILEAGE	222.58
					Vendor Total	**222.58**
BAUMAN OIL DISTRIBUTORS, INC.	7/18/2025	10,212.80	221084	7/2/2025	FUEL - FACILITIES & FERN RIDGE	988.02
			221108	7/2/2025	FUEL - FACILITIES & FERN RIDGE	9,224.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10,212.80**
	8/29/2025	9,845.95	255073	8/5/2025	FUEL - FACILITIES & FERN RIDGE	832.05
			255080	8/5/2025	FUEL - FACILITIES & FERN RIDGE	1,126.78
			255169	8/5/2025	FUEL - FACILITIES & FERN RIDGE	7,887.12
					Vendor Total	**9,845.95**
	9/12/2025	19,924.16	30053	8/21/2025	FUEL - TRANSPORTATION	19,924.16
					Vendor Total	**19,924.16**
	9/26/2025	8,026.33	276053	8/26/2025	FUEL - FACILITIES & FERN RIDGE	588.13
			276061	8/26/2025	FUEL - FACILITIES & FERN RIDGE	1,107.53
			276082	8/26/2025	FUEL - FACILITIES & FERN RIDGE	6,330.67
					Vendor Total	**8,026.33**
	10/24/2025	7,814.23	310894	9/30/2025	FUEL - FACILITIES AND FERN RIDGE	1,057.00
			311005	9/30/2025	FUEL - FACILITIES AND FERN RIDGE	6,757.23
					Vendor Total	**7,814.23**
	11/14/2025	19,259.63	31374	10/22/2025	FUEL - TRANSPORTATION	19,259.63
					Vendor Total	**19,259.63**
	11/21/2025	652.63	353983	11/12/2025	RFG UNLEADED GAS	652.63
					Vendor Total	**652.63**
	12/18/2025	25,853.25	32267	12/8/2025	FUEL - TRANSPORTATION	18,835.19
			374252	12/3/2025	FUEL - FACILITIES	1,098.36
			374280	12/3/2025	FUEL - FACILITIES	4,796.53
			375203	12/3/2025	FUEL - FACILITIES	1,123.17
					Vendor Total	**25,853.25**
	1/9/2026	65.00	32448	12/17/2025	FLOATING FUEL GAUGE	65.00
					Vendor Total	**65.00**
	1/16/2026	5,750.77	389257	12/18/2025	FUEL - FACILITIES	5,111.94
			390164	12/18/2025	FUEL - FACILITIES	638.83
					Vendor Total	**5,750.77**
	2/13/2026	25,206.96	33286	1/29/2026	FUEL - TRANSPORTATION	19,686.72
			423292	1/21/2026	FUEL - FACILITIES	1,059.36
			423377	1/21/2026	FUEL - FACILITIES	4,460.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**25,206.96**
	2/20/2026	5,408.05	436281	2/3/2026	FUEL - FACILITIES	1,080.83
			436305	2/3/2026	FUEL - FACILITIES	4,327.22
					Vendor Total	**5,408.05**
	3/27/2026	7,151.56	471989	3/10/2026	FUEL - FACILITIES	1,271.52
			472051	3/10/2026	FUEL - FACILITIES	5,880.04
					Vendor Total	**7,151.56**
	4/24/2026	9,819.56	494006	4/1/2026	FUEL - FACILITIES	862.79
			494053	4/1/2026	FUEL - FACILITIES	1,783.88
			494149	4/1/2026	FUEL - FACILITIES	7,172.89
					Vendor Total	**9,819.56**
BAYLESS CONSOLIDATED SCHOOL DISTRICT	2/13/2026	70.00	B26-ParkwaySouth	12/5/2025	PSH ACADEMIC TEAM 2026 BEAST II TOURNAMENT	70.00
					Vendor Total	**70.00**
	3/6/2026	60.00	B26-ParkwayWest	12/5/2025	BAYLESS SCHOLAR BOWL REGISTRATION FEE WEST HS	60.00
					Vendor Total	**60.00**
BAYSINGER, NICOLE	5/8/2026	24.00	REIMB 032426	3/24/2026	REIMBURSEMENT FOR SCIENCE MATERIALS	24.00
					Vendor Total	**24.00**
BC TECHNOLOGIES COMPANY	8/1/2025	11,745.00	035323CC	7/1/2025	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	11,745.00
					Vendor Total	**11,745.00**
BCTN HOLDINGS, INC.	7/25/2025	15,976.19	11100-t0043493 8/25	7/23/2025	LEASE FOR SPARK! FY25	15,976.19
					Vendor Total	**15,976.19**
	8/29/2025	16,456.19	11100-t0043493 9/25	8/26/2025	LEASE FOR SPARK! FY25	16,456.19
					Vendor Total	**16,456.19**
	9/26/2025	15,976.19	11100-t0043493 10/25	9/26/2025	LEASE FOR SPARK! FY25	15,976.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,976.19**
	10/31/2025	15,976.19	11100-t0043493 11125	10/26/2025	LEASE FOR SPARK! FY25	15,976.19
					Vendor Total	**15,976.19**
	11/21/2025	15,976.19	11100-t0043493 12/25	11/17/2025	LEASE FOR SPARK! FY25	15,976.19
					Vendor Total	**15,976.19**
	12/18/2025	15,976.19	11100-t0043493 01/26	12/17/2025	LEASE FOR SPARK! FY25	15,976.19
					Vendor Total	**15,976.19**
	2/27/2026	31,952.38	11100-t0043493 30126	2/24/2026	LEASE FOR SPARK! FY25	31,952.38
					Vendor Total	**31,952.38**
	3/27/2026	16,244.46	11100-t0043493 40126	3/24/2026	LEASE FOR SPARK! FY25	16,244.46
					Vendor Total	**16,244.46**
	4/24/2026	16,448.13	11100-t0043493 05/26	4/26/2026	LEASE FOR SPARK! FY25	16,448.13
					Vendor Total	**16,448.13**
BEARING HEADQUARTERS CO	9/5/2025	114.84	6072867	7/7/2025	FAN BELTS AND BEARINGS	84.60
			6073779	7/10/2025	FAN BELTS AND BEARINGS	(84.60)
			6082671	8/20/2025	FAN BELTS AND BEARINGS	61.44
			6084008	8/26/2025	FAN BELTS AND BEARINGS	53.40
					Vendor Total	**114.84**
	9/19/2025	45.35	6085633	9/2/2025	FAN BELTS AND BEARINGS	45.35
					Vendor Total	**45.35**
	10/10/2025	169.85	6089954	9/19/2025	FAN BELTS AND BEARINGS	169.85
					Vendor Total	**169.85**
	11/7/2025	752.90	6093777	10/7/2025	FAN BELTS AND BEARINGS	39.12

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6094084	10/8/2025	FAN BELTS AND BEARINGS	39.12
			6095800	10/16/2025	FAN BELTS AND BEARINGS	674.66
					Vendor Total	**752.90**
	12/5/2025	943.06	6103306	11/19/2025	FAN BELTS AND BEARINGS	904.58
			6103310	11/19/2025	FAN BELTS AND BEARINGS	38.48
					Vendor Total	**943.06**
	1/9/2026	856.12	6105337	12/1/2025	FAN BELTS AND BEARINGS	338.44
			6105435	12/1/2025	FAN BELTS AND BEARINGS	426.08
			6107037	12/9/2025	FAN BELTS AND BEARINGS	16.62
			6107529	12/10/2025	FAN BELTS AND BEARINGS	74.98
					Vendor Total	**856.12**
	2/13/2026	41.33	6113773	1/15/2026	FAN BELTS AND BEARINGS	41.33
					Vendor Total	**41.33**
	3/6/2026	145.92	6118584	2/6/2026	FAN BELTS AND BEARINGS	145.92
					Vendor Total	**145.92**
	4/10/2026	686.92	6125447	3/9/2026	FAN BELTS AND BEARINGS	326.82
			6127492	3/17/2026	FAN BELTS AND BEARINGS	35.22
			6128039	3/19/2026	FAN BELTS AND BEARINGS	276.88
			6129483	3/25/2026	FAN BELTS AND BEARINGS	34.36
			6129810	3/26/2026	FAN BELTS AND BEARINGS	13.64
					Vendor Total	**686.92**
BEARMAN, KATHRYN	3/6/2026	197.69	REIMB 012826	1/28/2026	REIMBURSEMENT FOR MOSAICS CLASSROOM SUPPLIES	197.69
					Vendor Total	**197.69**
BEAUMONT, CHRISTINA	11/7/2025	50.00	WELLNESS 2025	10/31/2025	WELLNESS INCENTIVE FOR OCT 2025	50.00
					Vendor Total	**50.00**
BECKER, NICOLE	1/9/2026	298.37	111825 TRAVEL	12/10/2025	111825 TRAVEL- MO FED. FUNDS, OSAGE BEACH, MO	298.37
					Vendor Total	**298.37**
BECKNER, KEVIN	9/5/2025	46.39	070225 TRAVEL	8/4/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	20.49

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			073125 TRAVEL	8/13/2025	073125 MILEAGE	25.90
					Vendor Total	**46.39**
	9/19/2025	194.60	083125 TRAVEL	9/4/2025	083125 MILEAGE	194.60
					Vendor Total	**194.60**
	10/10/2025	93.10	093025 TRAVEL	10/6/2025	093025 MILEAGE	93.10
					Vendor Total	**93.10**
	11/7/2025	33.49	092925 TRAVEL	9/29/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, MAYFIELD, OH	33.49
					Vendor Total	**33.49**
	12/5/2025	21.78	102525 TRAVEL	11/24/2025	102525 TRAVEL - MSBA, KANSAS CITY	21.78
					Vendor Total	**21.78**
	1/9/2026	309.94	102225 TRAVEL	12/10/2025	102225 TRAVEL- AASA, BEAVERTON, OR	98.54
			111925 TRAVEL	12/10/2025	111925 TRAVEL- COLLAB. CURR. CONF, O'FALLON, MO	12.60
			113025 TRAVEL	12/8/2025	113025 MILEAGE	107.10
			123125 TRAVEL	1/5/2026	123125 MILEAGE	91.70
					Vendor Total	**309.94**
	2/13/2026	85.55	013126 TRAVEL	2/6/2026	013126 MILEAGE	85.55
					Vendor Total	**85.55**
	4/10/2026	35.36	021326 TRAVEL	3/12/2026	021326 TRAVEL- AASA, NASHVILLE, TN	35.36
					Vendor Total	**35.36**
	5/8/2026	42.05	033126 TRAVEL	4/16/2026	033126 MILEAGE	42.05
					Vendor Total	**42.05**
BELL, GARY	7/11/2025	153.30	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	153.30
					Vendor Total	**153.30**
	9/5/2025	77.70	073125 TRAVEL	8/13/2025	073125 MILEAGE	77.70

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					Vendor Total	**77.70**
	9/19/2025	175.70	083125 TRAVEL	9/8/2025	083125 MILEAGE	175.70
					Vendor Total	**175.70**
	1/9/2026	51.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	36.40
			123125 TRAVEL	1/6/2026	123125 MILEAGE	15.40
					Vendor Total	**51.80**
	3/6/2026	61.63	013126 TRAVEL	3/3/2026	013126 MILEAGE	61.63
					Vendor Total	**61.63**
BELNICK, LLC	1/9/2026	4,380.92	Inv-19292738	12/12/2025	250 FOLDING CHAIRS AND 7 DOLLY'S FOR SCHOOL USE	4,380.92
					Vendor Total	**4,380.92**
BENCHABANE, SOURIA	9/19/2025	23.80	083125 TRAVEL	9/8/2025	083125 MILEAGE	23.80
					Vendor Total	**23.80**
	10/10/2025	5.60	093025 TRAVEL	10/2/2025	093025 MILEAGE	5.60
					Vendor Total	**5.60**
	12/5/2025	26.60	103125 TRAVEL	11/11/2025	103125 MILEAGE	26.60
					Vendor Total	**26.60**
	1/9/2026	16.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	16.80
					Vendor Total	**16.80**
BENCHMARK EDUCATION	9/5/2025	31,614.00	579294	8/14/2025	BENCHMARK G4 BARRETTS ADDITIONAL SECTION	5,269.00
			579296	8/14/2025	BENCHMARK G5 SORRENTO SPRINGS ADDITIONAL SECTION	5,269.00
			579297	8/14/2025	BENCHMARK G4 HANNA ADDITIONAL SECTION	5,269.00
			579302	8/14/2025	BENCHMARK G4 RIVER BEND ADDITIONAL SECTION	5,269.00
			579303	8/14/2025	BENCHMARK G4 WREN HOLLOW ADDITIONAL SECTION	5,269.00

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			580849	8/22/2025	BENCHMARK G3 ROSS ADDITIONAL SECTION	5,269.00
					Vendor Total	**31,614.00**
	2/13/2026	1,078.00	592635	1/28/2026	BENCHMARK G1 BOOK SET ELA	1,078.00
					Vendor Total	**1,078.00**
BENTLEY SYSTEMS INC	3/20/2026	1,594.00	48690142	2/2/2026	SOFTWARE	1,594.00
					Vendor Total	**1,594.00**
BERPL INC	8/28/2025	1,317.97	INV14314640-C	8/12/2025	SKU# IRN-T-100/ SMALL TOTE TRAY	1,317.97
					Vendor Total	**1,317.97**
BESSINE WALTERBACH, LLP	4/10/2026	365.85	040326 PAYROLL	4/3/2026	040326 PAYROLL	365.85
					Vendor Total	**365.85**
	4/24/2026	365.85	041726 PAYROLL	4/22/2026	041726 PAYROLL	365.85
					Vendor Total	**365.85**
	5/8/2026	358.85	050126 PAYROLL	5/5/2026	050126 PAYROLL	358.85
					Vendor Total	**358.85**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	7/18/2025	409.95	9634269	7/1/2025	A/V PROJECT	409.95
					Vendor Total	**409.95**
	7/25/2025	562.85	9660687	7/10/2025	A/V PROJECT	562.85
					Vendor Total	**562.85**
	9/5/2025	6,988.26	9677821	7/16/2025	A/V PROJECT	559.69
			9744302	8/7/2025	A/V PROJECT	178.69
			9750402	8/8/2025	AV PROJECT	5,839.93
			9819657	8/27/2025	A/V PROJECT - DAWNE T. OFFICE #88174	409.95
					Vendor Total	**6,988.26**
	9/19/2025	1,697.95	9727091	8/1/2025	NEW WASHER AND DRYER FOR NURSE'S OFFICE	1,697.95
					Vendor Total	**1,697.95**
	9/19/2025	359.99	9842490	9/3/2025	A/V PROJECT - TV FOR HEN RM 2104 - TICKET #88106	359.99
					Vendor Total	**359.99**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	687.13	9842483	9/3/2025	A/V Project	418.92
			9886489	9/16/2025	EPSON WORKFORCE ES-400 II - TICKET #92015	268.21
					Vendor Total	**687.13**
	11/7/2025	1,248.03	10002810	10/16/2025	SHS COUNSELING CONFERENCE ROOM TV/MOUNT - #92134	919.90
			10002911	10/16/2025	CUST #21712 | 247027588 | #95186 - TECH SCANNER	268.21
			10006519	10/17/2025	CUST# 21712 | 247031540 | REPLACEMENT TV MOUNTS	59.92
					Vendor Total	**1,248.03**
	12/5/2025	64.74	10214336	12/1/2025	MOUNT FOR CAFE TV - TICKET #90691	64.74
					Vendor Total	**64.74**
	1/9/2026	999.99	10356121	12/20/2025	DISPLAY FOR TRANSPORTAITON - TICKET #97307	999.99
					Vendor Total	**999.99**
	3/6/2026	1,090.12	10603166	2/25/2026	#99761 - NHS DESKTOP SCANNERS	1,090.12
					Vendor Total	**1,090.12**
	4/10/2026	479.95	10073525	11/6/2025	REPLACEMENT FOR DAMAGED TV ORDER 246938748	429.99
			10439875	1/9/2026	ORDER 246938748 ALLOWANCE FOR DAMAGED TV	(429.99)
			10670815	3/17/2026	#101368 - SMS CONFERENCE ROOM TV + MOUNT	479.95
					Vendor Total	**479.95**
	5/8/2026	3,694.88	10787770	4/21/2026	#104182 REPLACEMENT BOARDROOM CAMERA	1,574.44
			10827763	5/2/2026	#100080 HEALTH SERVICES DESKTOP SCANNERS	2,120.44
					Vendor Total	**3,694.88**
BETTS, BENJAMIN	7/11/2025	82.60	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	82.60
					Vendor Total	**82.60**
	9/5/2025	86.80	073125 TRAVEL	8/11/2025	073125 MILEAGE	86.80
					Vendor Total	**86.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/19/2025	130.90	083125 TRAVEL	9/4/2025	083125 MILEAGE	130.90
					Vendor Total	**130.90**
	10/10/2025	27.30	093025 TRAVEL	10/2/2025	093025 MILEAGE	27.30
					Vendor Total	**27.30**
	11/7/2025	360.50	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	360.50
					Vendor Total	**360.50**
	12/5/2025	56.00	103125 TRAVEL	11/11/2025	103125 MILEAGE	56.00
					Vendor Total	**56.00**
	1/9/2026	207.20	111325 TRAVEL	12/10/2025	111325 TRAVEL- MSPMA MODULE 5 , COLUMBIA, MO	147.00
			113025 TRAVEL	12/8/2025	113025 MILEAGE	60.20
					Vendor Total	**207.20**
	3/6/2026	10.15	022826 TRAVEL	3/2/2026	022826 MILEAGE	10.15
					Vendor Total	**10.15**
	4/10/2026	38.43	033126 TRAVEL	4/3/2026	033126 MILEAGE	38.43
					Vendor Total	**38.43**
BEX, MARTINA	7/11/2025	2,994.00	A043C7DD-0004	7/1/2025	GARBONZO SUBSCRIPTION	2,994.00
					Vendor Total	**2,994.00**
	9/5/2025	998.00	A043C7DD-0006	8/7/2025	2 PREMIUM SEATS - ONLINE SUB FOR CENTRAL MIDDLE	998.00
					Vendor Total	**998.00**
BEYERS LUMBER CO. CORP.	8/21/2025	1,542.67	2508-101406	8/13/2025	BLANKET - THEATRE LUMBER SUPPLIES	1,542.67
					Vendor Total	**1,542.67**
	9/18/2025	264.92	2509-102475	9/16/2025	BLANKET - THEATRE LUMBER SUPPLIES	264.92
					Vendor Total	**264.92**
	9/25/2025	394.56	2509-102627	9/19/2025	THEATER SET LUMBER-NORTH	394.56
					Vendor Total	**394.56**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/2/2025	1,233.00	2509-102628	9/18/2025	BLANKET - THEATRE LUMBER SUPPLIES	1,233.00
					Vendor Total	**1,233.00**
	2/5/2026	1,097.46	2601-106107	1/20/2026	BLANKET - THEATRE LUMBER SUPPLIES	1,097.46
					Vendor Total	**1,097.46**
	3/5/2026	734.20	2602-107001	2/26/2026	INDUSTRIAL ARTS LUMBER - NORTH	734.20
					Vendor Total	**734.20**
BICK GROUP - FIRE AND SECURITY	10/10/2025	580.00	670187	9/4/2025	FIRE SUPPRESSION INSPECTION FOR DATA CENTER	580.00
					Vendor Total	**580.00**
	3/6/2026	774.00	670708	2/3/2026	SEMI-ANNUAL INSPECTION	774.00
					Vendor Total	**774.00**
BIG RIVER RACE MANAGEMENT, LLC	11/7/2025	250.00	10222	10/22/2025	BR INV XC G - PCH	250.00
					Vendor Total	**250.00**
	2/13/2026	600.00	10265	11/18/2025	MIDDLE SCH TIMING EVENT	600.00
					Vendor Total	**600.00**
BIO COMPANY INC.	11/6/2025	189.00	8189.2	7/7/2025	PSH SCI DEPT/BIOLOGY- CATS FOR DISSECTION	189.00
					Vendor Total	**189.00**
	12/18/2025	570.73	1075045	12/2/2025	NORTH SCIENCE FETAL PIG LAB	570.73
					Vendor Total	**570.73**
	2/19/2026	236.39	15082	12/15/2025	PIG BRAIN & HEART FOR MED SCI CLASS (RICHARDSON)	236.39
					Vendor Total	**236.39**
	2/26/2026	716.73	15428	12/30/2025	VARIOUS ANIMAL SPECIES FOR ZOOLOGY (RICHARDSON)	716.73
					Vendor Total	**716.73**
BIRDBRAIN TECHNOLOGIES INC	9/5/2025	918.75	70596	7/30/2025	SOFTWARE	918.75
					Vendor Total	**918.75**
BIRKEL ELECTRIC, LLC	7/11/2025	685.00	PAC06022502	6/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	685.00
					Vendor Total	**685.00**
	9/5/2025	17,518.00	PAR06262501	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR06262502	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262503	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262504	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262505	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262506	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262507	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262508	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262509	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262510	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262511	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262512	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262513	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262514	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	630.00
			PAR06262515	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262516	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262517	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262518	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262519	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262520	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262521	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR06262522	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262523	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262524	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	630.00
			PAR06262525	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262526	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262527	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262528	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262529	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06262530	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	945.00
			PAR06262531	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06272532	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06272533	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06272534	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06272535	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR06272536	7/1/2025	BLANKET FOR FIBER MAINT AND LOCATES	630.00
			PAR071525JS	8/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	1,259.00
			PAR08042501	8/4/2025	PRODATA KEY CARD ACCESS CLOUD SERVICE SUBSCRIPTION	144.00
			PAR08052501	8/5/2025	RELOCATE METER CH STORM DAMAGE 3-14-25	3,200.00
					Vendor Total	**17,518.00**
	9/19/2025	8,820.00	PAR07082501	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082502	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR07082503	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082504	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082505	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082506	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082507	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082508	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082509	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082510	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082511	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082512	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082513	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082514	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082515	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082516	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082517	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082518	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082519	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082520	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082521	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082522	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR07082523	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082524	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082525	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082526	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082527	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR07082528	8/13/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
					Vendor Total	**8,820.00**
	11/7/2025	1,370.00	PAR091225JS	10/10/2025	BLANKET FOR FIBER MAINT AND LOCATES	1,370.00
					Vendor Total	**1,370.00**
	12/5/2025	15,800.00	PAR10242501	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242502	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242503	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242504	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242505	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242506	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242507	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242508	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242509	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242510	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242511	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242512	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR10242513	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242514	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242515	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242516	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242517	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242518	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242519	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242520	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242521	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242522	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242523	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242524	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242525	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242526	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242527	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242528	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242529	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242530	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242531	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242532	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR10242533	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242534	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242535	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242536	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242537	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242538	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242539	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242540	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242541	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242542	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242543	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242544	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242545	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242546	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242547	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242548	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242549	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	315.00
			PAR10242550	10/24/2025	BLANKET FOR FIBER MAINT AND LOCATES	365.00
					Vendor Total	**15,800.00**
	1/9/2026	85,961.78	PAR07012501	9/22/2025	INSTALL FIBER OPTIC CABLES TO NEW AMEREN POLES	85,961.78
					Vendor Total	**85,961.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	11,805.00	PAR01192601	1/20/2026	253453673 (REVISED INV RECEIVED: 02/09/26)	330.00
			PAR01192602	1/19/2026	ROUTINE 253453676	330.00
			PAR01192603	1/19/2026	ROUTINE 253453682	330.00
			PAR01192604	1/19/2026	ROUTINE 253460673	330.00
			PAR01192605	1/19/2026	ROUTINE 253502713	330.00
			PAR01192606	1/19/2026	ROUTINE 253513407	330.00
			PAR01192607	1/19/2026	RENEWAL 253521979	330.00
			PAR01192608	1/19/2026	ROUTINE 253562756	330.00
			PAR01192609	1/19/2026	RENEWAL 253580685	330.00
			PAR01192610	1/19/2026	RENEWAL 253580686	330.00
			PAR12082501	12/5/2025	ROUTINE 253030324	315.00
			PAR12082502	12/5/2025	ROUTINE 253041263	315.00
			PAR12082503	12/5/2025	ROUTINE 253033757	315.00
			PAR12082504	12/5/2025	ROUTINE 253071996	315.00
			PAR12082505	12/5/2025	ROUTINE 253072101	315.00
			PAR12082506	12/5/2025	RENEWAL 253082566	315.00
			PAR12082507	12/5/2025	RENEWAL 253084190	315.00
			PAR12082508	12/5/2025	RENEWAL 253084183	315.00
			PAR12082509	12/5/2025	RENEWAL 253093722	315.00
			PAR12122501	12/12/2025	ROUTINE 253103472	315.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR12122502	12/12/2025	ROUTINE 253103473	315.00
			PAR12122503	12/12/2025	ROUTINE 253103812	315.00
			PAR12122504	12/12/2025	ROUTINE 253103814	315.00
			PAR12122505	12/12/2025	ROUTINE 253143732	315.00
			PAR12122506	12/12/2025	ROUTINE 253153627	315.00
			PAR12122507	12/12/2025	ROUTINE 253173000	315.00
			PAR12122508	12/12/2025	ROUTINE 253182155	315.00
			PAR12122509	12/12/2025	ROUTINE 253210635	315.00
			PAR12122510	12/12/2025	ROUTINE 253211136	315.00
			PAR12122511	12/12/2025	RENEWAL 253250054	315.00
			PAR12122512	12/12/2025	RENEWAL 253280873	315.00
			PAR12122513	12/12/2025	ROUTINE 253290400	315.00
			PAR12122514	12/12/2025	RENEWAL 253360821	315.00
			PAR12122516	12/12/2025	ROUTINE 253420057	315.00
			PAR12122517	12/12/2025	ROUTINE 253420058	315.00
			PAR12122518	12/12/2025	ROUTINE 253420656	315.00
			PAR12122519	12/12/2025	ROUTINE 253430695	315.00
					Vendor Total	**11,805.00**
	3/6/2026	315.00	PAR12122515	12/12/2025	ROUTINE 253371534	315.00
					Vendor Total	**315.00**
	4/10/2026	7,906.95	389	3/25/2026	PAR013026R - FIBER TEST	308.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR08042503	12/19/2025	BLANKET FOR FIBER MAINT AND LOCATES	4,298.95
			S-1052	3/4/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1053	3/4/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1054	3/4/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1055	3/4/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1111	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1112	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1113	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1114	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1115	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1116	3/31/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
					Vendor Total	**7,906.95**
BLES, MICHELLE	9/19/2025	47.07	REIMB082825	8/28/2025	REIMB - FACS CULINARY CLASS SUPPLIES	47.07
					Vendor Total	**47.07**
	3/6/2026	10.73	REIMB 012726	1/27/2026	REIMB - BLES - CLASSROOM SUPPLIES	10.73
					Vendor Total	**10.73**
BLICK ART MATERIALS	8/1/2025	870.24	5744129	7/6/2025	FOR PAYMENT ONLY. DO NOT DUPLICATE ORDER. SEE ATT	870.24
					Vendor Total	**870.24**
	9/5/2025	281.99	5849886	7/23/2025	CART TO APPROVE BLICK ARTS 25-26 SUPPLIES	281.99
					Vendor Total	**281.99**
	9/19/2025	1,907.83	6127976	9/1/2025	ART SUPPLIES FOR SOUTH HIGH	1,313.20
			6183911	9/8/2025	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2025-2026	594.63
					Vendor Total	**1,907.83**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	4,883.36	6093329	8/27/2025	NORTH ART SUPPLIES	2,180.24
			6109099	8/29/2025	NORTH ART SUPPLIES	134.76
			6177321	9/6/2025	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	1,901.51
			6241623	9/15/2025	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	110.82
			6282445	9/18/2025	ART SUPPLIES FOR SOUTH HIGH	86.20
			6282456	9/18/2025	NORTH ART SUPPLIES	359.65
			6336424	9/25/2025	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	91.80
			6339982	9/25/2025	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	6.98
			6372094	9/30/2025	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	11.40
					Vendor Total	**4,883.36**
	11/7/2025	1,261.75	6330842	9/24/2025	ART SUPPLIES FOR SOUTH HIGH	729.44
			6424727	10/7/2025	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2025-2026	67.10
			6510294	10/19/2025	ART SUPPLIES FOR SOUTH HIGH	443.91
			6527052	10/21/2025	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2025-2026	21.30
					Vendor Total	**1,261.75**
	12/5/2025	1,012.31	6552838	10/25/2025	NORTH ART SUPPLIES	233.07
			6553651	10/25/2025	PAYMENT ONLY FOR ATTACHED CART TO BE ORDERED ONLIN	393.81
			6578995	10/29/2025	ART SUPPLIES FOR SOUTH HIGH	30.00
			6631368	11/5/2025	NORTH ART SUPPLIES	134.29
			6735008	11/20/2025	ART SUPPLIES FOR SOUTH HIGH	221.14
					Vendor Total	**1,012.31**
	1/9/2026	169.39	6575275	10/28/2025	ART SUPPLIES	169.39
					Vendor Total	**169.39**
	2/13/2026	2,119.60	6577739	10/28/2025	ART SUPPLIES	951.57
			7138341	1/13/2026	NORTH ART SUPPLIES	561.05
			7138773	1/13/2026	ART SUPPLIES FOR SOUTH HIGH	606.98
					Vendor Total	**2,119.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/6/2026	828.77	7209902	1/20/2026	SUPPLIES FOR ART CLASS -WEST HS	104.54
			7328925	2/4/2026	NORTH ART SUPPLIES	170.10
			7348571	2/6/2026	NORTH ART SUPPLIES	275.40
			7365321	2/9/2026	PAYMENT ONLY FOR ATTACHED CART TO BE ORDERED ONLIN	278.73
					Vendor Total	**828.77**
	4/10/2026	1,498.94	7507231	2/25/2026	NORTH ART SUPPLIES	289.70
			7516897	2/26/2026	ART SUPPLIES FOR SOUTH HIGH	716.89
			7522408	2/27/2026	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2025-2026	92.20
			7581343	3/7/2026	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2025-2026	400.15
					Vendor Total	**1,498.94**
	5/8/2026	5,309.95	7603018	3/11/2026	BLANKET PO FOR ART SUPPLIES 2025-26 (110 ART)	3,565.01
			7640564	3/17/2026	SUPPLIES FOR ART CLASS -WEST HS	330.60
			7726616	3/29/2026	ART SUPPLIES FOR SOUTH HIGH	1,414.34
					Vendor Total	**5,309.95**
BLITT AND GAINES P.C.	11/7/2025	622.41	103125 PAYROLL	11/3/2025	103125 PAYROLL	622.41
					Vendor Total	**622.41**
	11/21/2025	644.77	111425 PAYROLL	11/18/2025	111425 PAYROLL	644.77
					Vendor Total	**644.77**
	12/5/2025	710.24	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	710.24
					Vendor Total	**710.24**
	12/18/2025	644.77	121225 PAYROLL	12/17/2025	121225 PAYROLL	644.77
					Vendor Total	**644.77**
	1/2/2026	644.77	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	644.77
					Vendor Total	**644.77**
	1/16/2026	629.10	010926 PAYROLL	1/13/2026	010926 PAYROLL	629.10
					Vendor Total	**629.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/30/2026	629.10	012326 PAYROLL	1/28/2026	012326 PAYROLL	629.10
					Vendor Total	**629.10**
	2/13/2026	629.10	020626 PAYROLL	2/6/2026	020626 PAYROLL	629.10
					Vendor Total	**629.10**
	2/27/2026	629.10	022026 PAYROLL	2/23/2026	022026 PAYROLL	629.10
					Vendor Total	**629.10**
	3/13/2026	629.10	030626 PAYROLL	3/10/2026	030626 PAYROLL	629.10
					Vendor Total	**629.10**
	3/27/2026	629.10	032026 PAYROLL	3/23/2026	032026 PAYROLL	629.10
					Vendor Total	**629.10**
	4/10/2026	55.81	040326 PAYROLL	4/3/2026	040326 PAYROLL	55.81
					Vendor Total	**55.81**
BLOOKET LLC	7/11/2025	1,059.88	06272025	7/1/2025	BLOOKET PLUS ONLINE SUBSCRIPTION FOR 21 TEACHERS	59.88
			062725-2	7/1/2025	BLOOKET PLUS ONLINE SUBSCRIPTION FOR 21 TEACHERS	1,000.00
					Vendor Total	**1,059.88**
BLUE CARDINAL CHEMICAL LLC	9/5/2025	1,028.88	17533	7/18/2025	CUSTODIAL CLEANSER	1,028.88
					Vendor Total	**1,028.88**
BLUETRITON BRANDS INC	1/9/2026	133.34	05L8741001923	12/6/2025	WATER AND RENTAL FEE FOR COOLER FOR SPARK LOCATION	133.34
					Vendor Total	**133.34**
	2/13/2026	9.00	06A8741001923	1/6/2026	RENTAL FEE FOR WATER COOLER AT SPARK	9.00
					Vendor Total	**9.00**
	3/6/2026	79.73	06B8741001923	2/6/2026	WATER AND COOLER RENTAL FEE FOR SPARK	79.73
					Vendor Total	**79.73**
	4/24/2026	9.00	06D8741001923	4/7/2026	RENTAL FEE FOR WATER COOLER	9.00
					Vendor Total	**9.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
BOB ROGERS TRAVEL	12/12/2025	4,080.00	PARKWAYSOUTH26	11/3/2025	PSH ORCHESTRA TRIP TO NASHVILLE (4/24-4/26/26)	4,080.00
					Vendor Total	**4,080.00**
	1/16/2026	7,630.00	PARKWAYSOUTH26 12/10	12/16/2025	PSH ORCHESTRA NASHVILLE TRIP '26 CHERRYDALE FNDRS	3,410.00
			PARKWAYWEST26	12/19/2025	"BULK PAYMENT" FOR (6) STUDENTS - ORCH TRIP IN APR	4,220.00
					Vendor Total	**7,630.00**
	4/24/2026	4,435.00	PARKWAYSOUTH26 3/30	3/30/2026	FINAL PYMT FOR ORCHESTRA TRIP TO NASHVILLE, TN	4,435.00
					Vendor Total	**4,435.00**
BOECKMAN, RYAN	11/7/2025	51.98	REIMB-10.11.25	10/11/2025	3D PRINTER FILAMENT FOR SCIENCE CLASS	51.98
					Vendor Total	**51.98**
	1/9/2026	14.00	111925 TRAVEL	12/17/2025	111925 TRAVEL- COLLAB. CURR. CONF., O'FALLON, MO	14.00
					Vendor Total	**14.00**
BOLES, JOHN	7/11/2025	63.00	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	63.00
					Vendor Total	**63.00**
	7/11/2025	304.59	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	304.59
					Vendor Total	**304.59**
	9/19/2025	63.00	083125 TRAVEL	9/8/2025	083125 MILEAGE	63.00
					Vendor Total	**63.00**
	10/10/2025	91.70	093025 TRAVEL	10/6/2025	093025 MILEAGE	91.70
					Vendor Total	**91.70**
	12/5/2025	72.10	103125 TRAVEL	11/12/2025	103125 MILEAGE	72.10
					Vendor Total	**72.10**
	1/9/2026	101.50	113025 TRAVEL	12/17/2025	113025 MILEAGE	101.50
					Vendor Total	**101.50**
	2/13/2026	38.43	013126 TRAVEL	2/3/2026	013126 MILEAGE	38.43

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**38.43**
	5/8/2026	121.80	033126 TRAVEL	4/13/2026	033126 MILEAGE	121.80
					Vendor Total	**121.80**
BOLINGER, RYAN	9/19/2025	500.00	45	9/4/2025	AFRICA FOR STRINGS/PKWY SHS/ORCHESTRA ARRANGEMENT	500.00
					Vendor Total	**500.00**
	5/8/2026	1,100.00	50	2/4/2026	REHEARSAL TECHNICIAN AND ACCOMPANIST/SHS	650.00
			54	4/22/2026	SHS SOLO AND ENSEMBLE PERFORMANCE/ COLUMBIA MO	450.00
					Vendor Total	**1,100.00**
BOND ARCHITECTS	7/11/2025	210,062.27	04528	4/30/2025	PRIMARY DESIGN CONTRACT	5,798.81
			04534	4/30/2025	PRIMARY DESIGN CONTRACT	42,731.35
			04548	5/31/2025	PRIMARY DESIGN CONTRACT	82,046.25
			04549	5/31/2025	PRIMARY DESIGN CONTRACT	13,455.91
			04550	5/31/2025	PRIMARY DESIGN CONTRACT	5,798.81
			04551	5/31/2025	PRIMARY DESIGN CONTRACT	3,751.82
			04555	5/31/2025	PRIMARY DESIGN CONTRACT	46,786.52
			04565	5/31/2025	PRIMARY DESIGN CONTRACT	9,692.80
					Vendor Total	**210,062.27**
	7/24/2025	78,319.33	04582	6/30/2025	PRIMARY DESIGN CONTRACT	3,724.80
			04583	6/30/2025	PRIMARY DESIGN CONTRACT	55,791.45
			04586	6/30/2025	PRIMARY DESIGN CONTRACT	7,661.48
			04587	6/30/2025	PRIMARY DESIGN CONTRACT	11,141.60
					Vendor Total	**78,319.33**
	8/1/2025	49,384.89	04532	4/30/2025	PRIMARY DESIGN CONTRACT	25,538.25
			04584	6/30/2025	PRIMARY DESIGN CONTRACT	7,503.65
			04585	6/30/2025	PRIMARY DESIGN CONTRACT	16,342.99
					Vendor Total	**49,384.89**
	8/8/2025	10,626.00	04529	4/30/2025	PRIMARY DESIGN CONTRACT	10,626.00
					Vendor Total	**10,626.00**
	9/5/2025	135,380.18	04527	4/1/2025	PRIMARY DESIGN CONTRACT	27,348.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			04604	7/31/2025	PRIMARY DESIGN CONTRACT - ROLL OVER	1,215.91
			04607	7/31/2025	PRIMARY DESIGN CONTRACT	68,918.85
			04609	7/31/2025	PRIMARY DESIGN CONTRACT	8,427.62
			04610	7/31/2025	PRIMARY DESIGN CONTRACT	29,469.05
					Vendor Total	**135,380.18**
	9/19/2025	7,174.08	04606	8/12/2025	PRIMARY ARCHITECT - TRANSPORTATION	1,546.35
			04608	8/12/2025	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	5,627.73
					Vendor Total	**7,174.08**
	9/26/2025	92,483.90	04635	9/17/2025	PRIMARY DESIGN CONTRACT	72,200.70
			04641	9/17/2025	PRIMARY DESIGN CONTRACT	20,283.20
					Vendor Total	**92,483.90**
	10/10/2025	41,678.50	04533	8/11/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	9,338.85
			04611	7/31/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	620.10
			04636	9/24/2025	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	18,759.12
			04637	9/17/2025	PRIMARY DESIGN CONTRACT	3,064.59
			04638	8/31/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	1,860.80
			04639	9/24/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	7,004.14
			04640	9/17/2025	PRIMARY ARCHITECT - TRANSPORTATION	1,030.90
					Vendor Total	**41,678.50**
	11/7/2025	27,400.45	04666	9/30/2025	PRIMARY DESIGN CONTRACT	5,493.45
			04668	9/30/2025	PRIMARY ARCHITECT - TRANSPORTATION	515.45
			04669	9/30/2025	PRIMARY DESIGN CONTRACT	5,615.88
			04670	9/30/2025	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	11,255.47
			04671	9/30/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	4,520.20
					Vendor Total	**27,400.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	140,987.03	04581	7/16/2025	FY25 ACCURAL ROLL OVER	2,577.25
			04605	8/12/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	7,004.14
			04665	10/15/2025	PRIMARY DESIGN CONTRACT	45,945.90
			04667	10/15/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	10,754.89
			04692	11/13/2025	PRIMARY DESIGN CONTRACT	55,953.84
			04693	11/13/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	1,442.78
			04694	11/13/2025	PRIMARY DESIGN CONTRACT	2,342.02
			04695	11/13/2025	PRIMARY DESIGN CONTRACT	5,615.88
			04696	11/13/2025	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	5,627.73
			04697	11/13/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	3,722.60
					Vendor Total	**140,987.03**
	1/9/2026	120,143.44	04710	12/18/2025	PRIMARY DESIGN CONTRACT	20,004.96
			04714	12/18/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	37,566.32
			04717	11/30/2025	PRIMARY DESIGN CONTRACT	11,231.76
			04718	12/18/2025	PRIMARY DESIGN CONTRACT	38,652.90
			04722	11/30/2025	SPACE ASSESSMENT FOR PROPERTY PURCHASE	12,687.50
					Vendor Total	**120,143.44**
	2/13/2026	128,258.10	04708	12/18/2025	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	67,395.37
			04709	12/18/2025	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	7,503.65
			04744	1/19/2026	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	7,503.65
			04745	12/31/2025	PRIMARY DESIGN CONTRACT-IT UPGRADE	8,890.80
			04750	12/31/2025	SPACE ASSESSMENT FOR PROPERTY PURCHASE	4,000.00
			04755	12/31/2025	PRIMARY DESIGN CONTRACT	5,615.88
			04756	12/31/2025	PRIMARY DESIGN CONTRACT	27,348.75
					Vendor Total	**128,258.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/6/2026	23,915.86	04767	2/9/2026	PRIMARY DESIGN CONTRACT	1,532.30
			04768	2/9/2026	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	4,202.48
			04769	2/9/2026	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	13,131.38
			04771	2/9/2026	PRIMARY DESIGN CONTRACT-IT UPGRADE	5,049.70
					Vendor Total	**23,915.86**
	4/10/2026	110,779.68	04804	2/26/2026	PRIMARY DESIGN CONTRACT	2,298.44
			04806	2/26/2026	PRIMARY ARCHITECT - TRANSPORTATION	6,185.40
			04807	2/26/2026	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	4,412.48
			04809	3/23/2026	PRIMARY DESIGN CONTRACT-BARRETTS	2,379.75
			04811	2/26/2026	PRIMARY DESIGN CONTRACT-WM CHILLER	11,886.19
			04812	2/26/2026	PRIMARY DESIGN CONTRACT-IT UPGRADE	55,243.62
			04816	3/25/2026	PRIMARY DESIGN CONTRACT	28,373.80
					Vendor Total	**110,779.68**
	5/8/2026	147,283.77	04805	3/23/2026	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	15,007.29
			04810	3/24/2026	PRIMARY DESIGN CONTRACT - ROSS ELEMENTARY	3,100.88
			04831	4/14/2026	PRIMARY DESIGN CONTRACT	1,123.18
			04832	4/14/2026	PRIMARY DESIGN CONTRACT-ECC WEST	7,450.80
			04833	4/14/2026	PRIMARY DESIGN CONTRACT-CARMAN	4,684.73
			04834	4/15/2026	PRIMARY DESIGN CONTRACT-WM CHILLER	3,962.06
			04835	4/15/2026	PRIMARY DESIGN CONTRACT-WEST MIDDLE	34,840.16
			04836	4/14/2026	PRIMARY DESIGN CONTRACT-WEST HIGH	9,767.81
			04838	3/23/2026	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	2,801.65
			04839	4/14/2026	PRIMARY DESIGN CONTRACT-BARRETTS	4,759.50

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			04841	4/21/2026	PRIMARY DESIGN CONTRACT	35,912.25
			04843	4/13/2026	PRIMARY DESIGN CONTRACT-IT UPGRADE	23,873.46
					Vendor Total	**147,283.77**
BOONSHAFT, STEPHEN	8/1/2025	138.00	050725 FIELD HOCKEY	5/7/2025	FIELD HOCKEY UMPIRE- CALLAHAN	138.00
					Vendor Total	**138.00**
BORDEN, ALANA	8/1/2025	24.03	REISSUE CK 531966	7/25/2025	REISSUE STALE CHECK 531966	24.03
					Vendor Total	**24.03**
	2/13/2026	96.60	113025 TRAVEL	1/5/2026	113025 MILEAGE	77.00
			123125 TRAVEL	1/5/2026	123125 MILEAGE	19.60
					Vendor Total	**96.60**
BORGSMILLER, CARA	7/11/2025	127.58	062125 TRAVEL	6/26/2025	062125 TRAVEL- NSDA, DES MOINES, IA	127.58
					Vendor Total	**127.58**
BOSOMWORTH, JEANETTE	9/5/2025	12.86	REIMB 082925	8/29/2025	REIMB - SCIENCE LAB SUPPLIES	12.86
					Vendor Total	**12.86**
	10/10/2025	55.46	REIMB 093025	9/30/2025	REIMB - LAB SUPPLIES	55.46
					Vendor Total	**55.46**
	4/10/2026	21.13	REIMB022426	2/24/2026	CHS- SCIENCE LAB SUPPLIES A&P	21.13
					Vendor Total	**21.13**
BOVA CONTI, JANET	8/1/2025	50.00	WELLNESS 2025	7/1/2025	WELLNESS INCENTIVE FOR JULY 2025	50.00
					Vendor Total	**50.00**
BOWMAN'S MAILING SOLUTIONS, LLC	7/11/2025	302.12	51495	7/1/2025	CONTACT BASE RATE AND MAIL METER SUPPLIES	302.12
					Vendor Total	**302.12**
	1/9/2026	420.92	53847	1/5/2026	CONTACT BASE RATE AND MAIL METER SUPPLIES	420.92
					Vendor Total	**420.92**
	2/13/2026	965.00	54249	2/5/2026	CONTACT BASE RATE AND MAIL METER SUPPLIES	965.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**965.00**
	5/1/2026	45.00	54309	2/11/2026	CONTACT BASE RATE AND MAIL METER SUPPLIES	45.00
					Vendor Total	**45.00**
BOYER, GARRETT	9/5/2025	224.00	072225 TRAVEL	8/13/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	224.00
					Vendor Total	**224.00**
BRADLEY CURREY	1/9/2026	225.00	00056	11/21/2025	DRUM SET PLAYER FOR REHEARSAL/CONCERT 11.17.25- WH	225.00
					Vendor Total	**225.00**
BRADY, DARCIE	2/13/2026	39.20	123125 TRAVEL	1/5/2026	123125 MILEAGE	39.20
					Vendor Total	**39.20**
	3/6/2026	37.70	013126 TRAVEL	2/11/2026	013126 MILEAGE	37.70
					Vendor Total	**37.70**
	4/10/2026	24.65	022826 TRAVEL	3/3/2026	022826 MILEAGE	24.65
					Vendor Total	**24.65**
BRADY, GAVIN	1/9/2026	39.98	REIMB 091225	9/12/2025	REIMB FOR CANDY FOR CLASS PARTY	39.98
					Vendor Total	**39.98**
BRAINPOP	8/7/2025	2,730.00	US584225	7/31/2025	BRAIN POP RENEWAL YEAR 2025-26 (TCHR & STUD)	2,730.00
					Vendor Total	**2,730.00**
	9/25/2025	4,500.00	US594405	9/17/2025	SOFTWARE - BRAINPOP	4,500.00
					Vendor Total	**4,500.00**
	10/23/2025	8,100.00	US587807	8/20/2025	ANNUAL RENEWAL OF SOFTWARE FROM BRAINPOP	3,600.00
			US600933	10/16/2025	BRAINPOP SUBSCRIPTION FY26	4,500.00
					Vendor Total	**8,100.00**
	3/5/2026	3,037.50	US620324	2/23/2026	SCHOOL WIDE SUBSCRIPTION TO BRAIN POP	3,037.50
					Vendor Total	**3,037.50**
BRANSON ON STAGE LIVE	10/3/2025	1,500.00	10020	9/19/2025	MUSIC BRANSON TRIP ON APRIL 30 - MAY 1, 2026	1,500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,500.00**
	12/18/2025	13,000.00	10020 DEPOSIT #1	9/19/2025	MUSIC BRANSON TRIP ON APRIL 30 - MAY 1, 2026	13,000.00
					Vendor Total	**13,000.00**
	1/9/2026	12,875.00	9969	12/10/2025	BLANKET PO FOR SWM BRANSON ON STAGE LIVE	1,875.00
			9969-1ST DEPOSIT	12/10/2025	BLANKET PO FOR SWM BRANSON ON STAGE LIVE	11,000.00
					Vendor Total	**12,875.00**
	2/13/2026	31,500.00	10020 - 1ST DEPOSIT	2/10/2026	MUSIC BRANSON TRIP ON APRIL 30 - MAY 1, 2026	13,000.00
			1487	2/9/2026	BRANSON ON STAGE LIVE FIELD TRIP	18,500.00
					Vendor Total	**31,500.00**
	4/10/2026	55,298.00	1640	4/2/2026	BRANSON ON STAGE LIVE FIELD TRIP	15,519.00
			1642	4/2/2026	MUSIC BRANSON TRIP ON APRIL 30 - MAY 1, 2026	28,779.00
			9969-2ND DEPOSIT	4/2/2026	BLANKET PO FOR SWM BRANSON ON STAGE LIVE	11,000.00
					Vendor Total	**55,298.00**
	5/1/2026	25,303.00	1654	4/8/2026	BLANKET PO FOR SWM BRANSON ON STAGE LIVE	25,303.00
					Vendor Total	**25,303.00**
BREAKOUT EDU	8/1/2025	99.00	59846	7/18/2025	SUBSCRIPTION RENEWAL - SOFTWARE	99.00
					Vendor Total	**99.00**
	9/19/2025	198.00	60656	9/3/2025	BREAKOUT EDU SUBSCRIPTIONS VARIOUS SCHOOLS	99.00
			60657	9/3/2025	BREAKOUT EDU SUBSCRIPTIONS VARIOUS SCHOOLS	99.00
					Vendor Total	**198.00**
	10/10/2025	99.00	61327	9/30/2025	BREAKOUT EDU SUBSCRIPTIONS VARIOUS SCHOOLS	99.00
					Vendor Total	**99.00**
BRIAN PARRISH	4/10/2026	500.00	102	2/4/2026	1.22.26 SOUND SYSTEM SET UP/TEAR DOW.CONCERT SOUND	500.00
					Vendor Total	**500.00**
	5/8/2026	480.00	103	3/30/2026	CHOIR - VIDEO AND AUDIO RECORDING LABOR	480.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**480.00**
BRIAN R. KUHN	12/5/2025	750.00	1019	11/4/2025	CONSULTING FOR MHS/SEB TEAM	750.00
					Vendor Total	**750.00**
	1/9/2026	500.00	1020	11/25/2025	2 HOUR PD SESSION	500.00
					Vendor Total	**500.00**
	3/6/2026	250.00	1026	2/2/2026	PROFESSIONAL DEVELOPMENT FOR MHS	250.00
					Vendor Total	**250.00**
	4/10/2026	250.00	1028	4/1/2026	PROFESSIONAL DEVELOPMENT	250.00
					Vendor Total	**250.00**
	5/8/2026	500.00	1034	4/27/2026	PROFESSIONAL DEVELOPMENT FOR MHS/SEBS	500.00
					Vendor Total	**500.00**
BRICK WALL INC.	9/5/2025	389.41	172480	8/13/2025	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 25-26	389.41
					Vendor Total	**389.41**
	10/10/2025	93.46	173720	9/8/2025	SUPPLIES FOR ART	93.46
					Vendor Total	**93.46**
BRIDGE TOWER MEDIA HOLDING COMPANY	4/10/2026	221.20	745856177	3/23/2026	BID ADVERTISEMENT	109.20
			745856178	3/23/2026	BID ADVERTISEMENT	112.00
					Vendor Total	**221.20**
	5/8/2026	100.80	745858213	3/30/2026	BID ADVERTISEMENT	100.80
					Vendor Total	**100.80**
BRIDGE TOWER OPCO, LLC	8/1/2025	64.40	745794209	7/1/2025	BID ADVERTISEMENT	64.40
					Vendor Total	**64.40**
	12/5/2025	120.40	745823378	11/3/2025	BID ADVERTISEMENT	120.40
					Vendor Total	**120.40**
	1/9/2026	192.70	745833401	12/18/2025	PUBLISH FY25 FINANCIALS	192.70
					Vendor Total	**192.70**
	2/13/2026	831.60	745838817	1/12/2026	BID ADVERTISEMENT	67.20
			745840299	1/20/2026	BID ADVERTISEMENT	123.20
			745840307	1/20/2026	BID ADVERTISEMENT	117.60

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			745840309	1/20/2026	BID ADVERTISEMENT	128.80
			745840310	1/20/2026	BID ADVERTISEMENT	128.80
			745840337	1/20/2026	BID ADVERTISEMENT	131.60
			745841922	1/26/2026	BID ADVERTISEMENT	134.40
					Vendor Total	**831.60**
	3/6/2026	128.80	745845354	2/9/2026	BID ADVERTISEMENT	128.80
					Vendor Total	**128.80**
BRITTS, BRYAN	11/7/2025	29.85	REIMB-10.8.25	10/8/2025	PUMPKINS FOR TEAM 8-2 CLASS ACTIVITY	29.85
					Vendor Total	**29.85**
BROADNAX, KIMBERLY	12/5/2025	512.40	073125 TRAVEL	11/3/2025	073125 MILEAGE	20.30
			083125 TRAVEL	11/3/2025	083125 MILEAGE	120.40
			093025 TRAVEL	11/3/2025	093025 MILEAGE	170.80
			103125 TRAVEL	11/4/2025	103125 MILEAGE	200.90
					Vendor Total	**512.40**
	2/13/2026	220.50	113025 TRAVEL	2/3/2026	113025 MILEAGE	143.50
			123125 TRAVEL	1/30/2026	123125 MILEAGE	77.00
					Vendor Total	**220.50**
	4/10/2026	368.30	013126 TRAVEL	3/24/2026	013126 MILEAGE	168.20
			022826 TRAVEL	3/24/2026	022826 MILEAGE	200.10
					Vendor Total	**368.30**
BROKENGATE ENTERPRISES LLC	10/10/2025	350.00	102501	10/1/2025	PEST CONTROL/GEESE	350.00
					Vendor Total	**350.00**
	12/5/2025	50.00	102502	11/5/2025	PEST CONTROL/GEESE	50.00
					Vendor Total	**50.00**
BROOKS, KATE	1/9/2026	33.95	REIMB12062025	12/6/2025	REIMBURSEMENT FOR DECEMBER TREATS - BAGEL	33.95
					Vendor Total	**33.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2026	185.68	REIMB03.13.2026	3/13/2026	SNACK ITEMS FOR STAFF	185.68
					Vendor Total	**185.68**
BROWN, DIANE	10/10/2025	128.80	083125 TRAVEL	9/12/2025	083125 MILEAGE	128.80
					Vendor Total	**128.80**
	11/7/2025	42.00	093025 TRAVEL	10/8/2025	093025 MILEAGE	42.00
					Vendor Total	**42.00**
	1/9/2026	91.00	103125 TRAVEL	12/4/2025	103125 MILEAGE	91.00
					Vendor Total	**91.00**
	2/13/2026	53.20	123125 TRAVEL	1/14/2026	123125 MILEAGE	53.20
					Vendor Total	**53.20**
	3/6/2026	23.20	013126 TRAVEL	2/18/2026	013126 MILEAGE	23.20
					Vendor Total	**23.20**
	4/10/2026	29.00	022826 TRAVEL	3/6/2026	022826 MILEAGE	29.00
					Vendor Total	**29.00**
BROWN, KELLI	8/1/2025	92.00	050525 FIELD HOCKEY	5/5/2025	FIELD HOCKEY UMPIRE- CALLAHAN	92.00
					Vendor Total	**92.00**
BRUNS, CHRISTOPHER	9/19/2025	25.20	083125 TRAVEL	9/3/2025	083125 MILEAGE	25.20
					Vendor Total	**25.20**
BRYANT, ALYSSA	7/11/2025	1,200.00	061125 POE SCHOLAR	7/1/2025	COACH POE MEMORIAL SCHOLARSHIP	1,200.00
					Vendor Total	**1,200.00**
BRYANT, TONI	7/11/2025	351.53	013125 TRAVEL	6/20/2025	013125 MILEAGE	50.40
			053125 TRAVEL	6/20/2025	053125 MILEAGE	100.80
			093024 TRAVEL	6/20/2025	093024 MILEAGE	95.81
			113024 TRAVEL	6/20/2025	113024 MILEAGE	65.66

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			123124 TRAVEL	6/20/2025	123124 MILEAGE	38.86
					Vendor Total	**351.53**
	11/7/2025	176.40	083125 TRAVEL	10/6/2025	083125 MILEAGE	56.00
			093025 TRAVEL	10/6/2025	093025 MILEAGE	120.40
					Vendor Total	**176.40**
	2/13/2026	226.10	103125 TRAVEL	1/5/2026	103125 MILEAGE	111.30
			113025 TRAVEL	1/5/2026	113025 MILEAGE	56.70
			123125 TRAVEL	1/5/2026	123125 MILEAGE	58.10
					Vendor Total	**226.10**
	5/8/2026	137.03	013126 TRAVEL	4/13/2026	013126 MILEAGE	74.68
			022826 TRAVEL	4/13/2026	022826 MILEAGE	62.35
					Vendor Total	**137.03**
BSN SPORTS LLC	9/5/2025	21,432.58	930164835	7/3/2025	BALLS FOR VOLLEYBALL CAMP- S. ANDERSON	1,924.72
			930249305	7/15/2025	CHS - HIGH JUMP PIT	6,488.21
			930618131	8/15/2025	WRESTLING MAT FOR CENTRAL HIGH	13,019.65
					Vendor Total	**21,432.58**
	10/10/2025	230.05	931481080	8/1/2025	PE EQUIPMENT TO ORDER	230.05
					Vendor Total	**230.05**
	1/9/2026	655.83	932336313	12/2/2025	BOYS BASKETBALL BASKETBALLS - NORTH	655.83
					Vendor Total	**655.83**
	4/10/2026	14,404.78	933436764	3/9/2026	5 ROW ALUMINUM BLEACHER FOR WEST HS BASEBALL FIELD	14,404.78
					Vendor Total	**14,404.78**
BUCKEYE CLEANING CENTER INC.	7/17/2025	4,296.24	90683868	7/7/2025	CUSTODIAL CLEANSERS	4,296.24
					Vendor Total	**4,296.24**
	7/24/2025	5,079.20	90682848	7/1/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,079.20**
	8/21/2025	2,063.16	90683566	7/3/2025	CUSTODIAL CLEANSERS	2,063.16
					Vendor Total	**2,063.16**
	8/28/2025	6,214.86	90687550	7/22/2025	CUSTODIAL CLEANSERS	87.76
			90691733	8/7/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20
			90691735	8/7/2025	CUSTODIAL CLEANSERS	1,047.90
					Vendor Total	**6,214.86**
	9/18/2025	5,079.20	90686765	7/18/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20
					Vendor Total	**5,079.20**
	9/25/2025	950.40	90699215	9/5/2025	CUSTODIAL CLEANSERS	528.48
			90700815	9/11/2025	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**950.40**
	10/9/2025	153.12	90704562	9/25/2025	TRASH BAGS FOR WEST HIGH	153.12
					Vendor Total	**153.12**
	10/30/2025	421.92	90710877	10/21/2025	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**421.92**
	11/13/2025	7,984.23	90713165	10/30/2025	CUSTODIAL CLEANSERS	7,896.15
			90714225	11/4/2025	CUSTODIAL CLEANSERS	88.08
					Vendor Total	**7,984.23**
	12/4/2025	5,650.40	90703796	9/23/2025	CUSTODIAL CLEANSERS	5,650.40
					Vendor Total	**5,650.40**
	1/15/2026	421.92	90726727	1/6/2026	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**421.92**
	3/5/2026	1,405.61	90739135	2/25/2026	CUSTODIAL CLEANSERS	1,405.61
					Vendor Total	**1,405.61**
	3/26/2026	28,476.00	90742026	3/9/2026	CARPET EXTRACTORS	28,476.00
					Vendor Total	**28,476.00**
	4/2/2026	13,746.24	90741880	3/6/2026	CUSTODIAL CLEANSERS	4,296.24
			90745685	3/23/2026	CUSTODIAL-FLOOR SCRUBBER	9,450.00
					Vendor Total	**13,746.24**

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	4/23/2026	6,390.66	90751376	4/14/2026	CUSTODIAL CLEANSERS	6,390.66
					Vendor Total	**6,390.66**
BUDROVICH CONTRACTING COMPANY	4/10/2026	3,617.70	70304	3/20/2026	OPERATIONS-REPAIRS TO LIFT FOR ALL CRAFTS	3,617.70
					Vendor Total	**3,617.70**
BUNSICK, MARA	9/5/2025	44.88	REIMB 081725	8/17/2025	SUNSHINE COMMITTEE SUPPLIES	44.88
					Vendor Total	**44.88**
BURKETT, JESSE	7/24/2025	155.75	REIMB 062325	6/23/2025	FOOD FOR STAFF PLANNING MEETINGS	155.75
					Vendor Total	**155.75**
	9/5/2025	89.25	REIMB 072225	7/22/2025	STAFF LUNCH	89.25
					Vendor Total	**89.25**
BURLINGTON ENGLISH INC.	2/13/2026	7,680.00	I22578	1/20/2026	SOFTWARE - BURLINGTON ENGLISH ANNUAL SEATS RENEWAL	7,680.00
					Vendor Total	**7,680.00**
BUSSEN QUARRIES INC.	12/5/2025	251.59	1446929	11/25/2025	GROUNDS	251.59
					Vendor Total	**251.59**
BUTLER SUPPLY, INC.	8/1/2025	967.79	15406451	7/15/2025	REPLACEMENT LIGHTS FOR ELECTRICAL ROOM AT FERN	967.79
					Vendor Total	**967.79**
	2/13/2026	3,306.25	15562051	12/12/2025	STEEL LIGHT POLE BOLTS, NUTS, AND WASHER KIT	938.83
			15583998	1/8/2026	ELECTRICAL - SOUTH HIGH STADIUM	2,367.42
					Vendor Total	**3,306.25**
	5/8/2026	1,568.66	15690992	4/23/2026	ELECTRICAL-BARRETTTS-SURGE PROTECTOR	1,568.66
					Vendor Total	**1,568.66**
BUTLER, JOE	8/8/2025	40.60	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	40.60
					Vendor Total	**40.60**
BYRD, TAMARA K	7/11/2025	735.00	001521 REISSUE	7/8/2025	REISSUE CHECK # 535825	735.00
					Vendor Total	**735.00**

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BYRNE & JONES CONSTRUCTION	7/24/2025	165,862.57	11-HIGHCROFT	5/16/2025	BUILDING AND SITE IMPROVEMENTS	142,828.87
			12-HIGHCROFT	6/30/2025	BUILDING AND SITE IMPROVEMENTS	23,033.70
					Vendor Total	**165,862.57**
	8/8/2025	33,512.24	10-WREN HOLLOW	5/16/2025	BUILDING AND SITE IMPROVEMENTS	33,512.24
					Vendor Total	**33,512.24**
	12/18/2025	124,373.84	13-HIGHCROFT	11/4/2025	BUILDING AND SITE IMPROVE HIGHCROFT PLAYGROUND	84,074.50
			14-HIGHCROFT	8/25/2025	BUILDING AND SITE IMPROVE HIGHCROFT PLAYGROUND	40,299.34
					Vendor Total	**124,373.84**
	1/9/2026	7,000.00	REQ#1856	11/30/2025	BARRETTS RESURFACING VANDALISM INSURANCE	7,000.00
					Vendor Total	**7,000.00**
CADCA	4/10/2026	400.00	286215	1/29/2026	AHC MEMBERSHIP	400.00
					Vendor Total	**400.00**
CALCARI, NATHAN	12/5/2025	466.00	2025C	11/4/2025	ASSIGNOR FEES FH FALL 2025-PCH	151.00
			2025S	11/4/2025	ASSIGNOR FEE FH FALL 2025-PSH	151.00
			2025W	11/4/2025	ASSIGNOR FEES FH FALL 2025- PWH	164.00
					Vendor Total	**466.00**
CALHOUN, KELSEY	12/5/2025	7.00	103125 TRAVEL	11/12/2025	103125 MILEAGE	7.00
					Vendor Total	**7.00**
	2/13/2026	9.10	123125 TRAVEL	1/9/2026	123125 MILEAGE	9.10
					Vendor Total	**9.10**
CALLAWAY, JUSTINE	7/11/2025	155.40	053125 TRAVEL	6/26/2025	053125 MILEAGE	155.40
					Vendor Total	**155.40**
	12/5/2025	56.00	103125 TRAVEL	11/11/2025	103125 MILEAGE	56.00
					Vendor Total	**56.00**
	2/13/2026	39.15	013126 TRAVEL	1/30/2026	013126 MILEAGE	39.15

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					Vendor Total	**39.15**
CAM PRINT, INC.	7/11/2025	1,536.25	146373	6/24/2025	PRINTING - SPORTS BANNERS	1,536.25
					Vendor Total	**1,536.25**
	9/5/2025	1,331.50	147171	8/12/2025	PRINTING OF SCREENING HANDOUTS	1,261.00
			147237	8/15/2025	BANNERS FOR FRONT HALLWAY	13.50
			147238	8/15/2025	BANNERS FOR FRONT HALLWAY	57.00
					Vendor Total	**1,331.50**
	10/10/2025	40.00	147630	9/11/2025	SUPPLIES FOR LIBRARY	40.00
					Vendor Total	**40.00**
	1/9/2026	176.25	149015	11/26/2025	CHS - STATE CHAMPS BANNER	176.25
					Vendor Total	**176.25**
	2/13/2026	84.00	149093	12/4/2025	COLOR BAND BROCHURES WITH TRI-FOLD	84.00
					Vendor Total	**84.00**
	3/6/2026	800.50	149489	12/31/2025	CHS- SPORTS BANNERS (7)	800.50
					Vendor Total	**800.50**
	4/10/2026	564.25	150416	2/28/2026	CHS- STATE G SWIM BANNERS	564.25
					Vendor Total	**564.25**
CAMFIL USA INC.	7/11/2025	6,389.90	30562024	6/18/2025	(MN) HVAC FILTERS	4,573.24
			30563510	6/24/2025	(MN) HVAC FILTERS	770.36
			30563511	6/24/2025	(MN) HVAC FILTERS	1,046.30
					Vendor Total	**6,389.90**
	8/1/2025	5,938.51	30562023	6/18/2025	(MN) HVAC FILTERS	5,938.51
					Vendor Total	**5,938.51**
	9/5/2025	29,611.57	30563512	7/1/2025	(MN) HVAC FILTERS	19,306.94
			30563515	7/1/2025	HVAC FILTERS	8,062.83
			30565396	7/1/2025	HVAC FILTERS	455.17
			30565397	7/1/2025	HVAC FILTERS	80.44
			30565398	7/1/2025	HVAC FILTERS	166.13
			30565399	7/1/2025	HVAC FILTERS	43.45
			30565400	7/1/2025	HVAC FILTERS	47.71

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			30565401	7/1/2025	HVAC FILTERS	717.30
			30573345	8/5/2025	HVAC FILTERS	114.36
			30573346	8/5/2025	HVAC FILTERS	276.50
			30573347	8/5/2025	HVAC FILTERS	159.34
			30573348	8/5/2025	HVAC FILTERS	4.18
			30573350	8/5/2025	HVAC FILTERS	46.26
			30573351	8/5/2025	HVAC FILTERS	16.32
			30573352	8/5/2025	HVAC FILTERS	17.04
			30576587	8/19/2025	HVAC FILTERS	97.60
					Vendor Total	**29,611.57**
	10/10/2025	1,020.25	30583609	9/16/2025	HVAC FILTERS	8.60
			30583610	9/16/2025	HVAC FILTERS	618.19
			30583611	9/16/2025	HVAC FILTERS	4.18
			30583612	9/16/2025	HVAC FILTERS	289.20
			30585179	9/23/2025	HVAC FILTERS	100.08
					Vendor Total	**1,020.25**
	11/7/2025	1,032.59	30589229	10/7/2025	HVAC FILTERS	147.50
			30589231	10/7/2025	HVAC FILTERS	114.99
			30589232	10/7/2025	HVAC FILTERS	293.01
			30589233	10/7/2025	HVAC FILTERS	23.84
			30589234	10/7/2025	HVAC FILTERS	81.67
			30592663	10/21/2025	HVAC FILTERS	371.58
					Vendor Total	**1,032.59**
	12/5/2025	264.77	10028489	11/7/2025	HVAC FILTERS	(38.40)
			30592665	10/21/2025	HVAC FILTERS	38.40
			30595273	10/31/2025	HVAC FILTERS	38.40
			30599481	11/18/2025	HVAC FILTERS	118.17
			30599482	11/18/2025	HVAC FILTERS	17.04
			30599483	11/18/2025	HVAC FILTERS	91.16
					Vendor Total	**264.77**
	1/9/2026	2,643.15	30603426	12/5/2025	HVAC FILTERS	445.68

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			30604148	12/9/2025	HVAC FILTERS	491.68
			30604149	12/9/2025	HVAC FILTERS	127.96
			30604150	12/9/2025	HVAC FILTERS	686.84
			30605877	12/16/2025	HVAC FILTERS	9.83
			30605878	12/16/2025	HVAC FILTERS	103.62
			30605879	12/16/2025	HVAC FILTERS	272.29
			30605880	12/16/2025	HVAC FILTERS	4.18
			30605881	12/16/2025	HVAC FILTERS	83.03
			30605882	12/16/2025	HVAC FILTERS	87.34
			30605883	12/16/2025	HVAC FILTERS	330.70
					Vendor Total	**2,643.15**
	2/13/2026	10,319.83	30608984	1/6/2026	HVAC FILTERS	119.40
			30608985	1/6/2026	HVAC FILTERS	804.91
			30608986	1/6/2026	HVAC FILTERS	485.32
			30608987	1/6/2026	HVAC FILTERS	389.61
			30610975	1/14/2026	HVAC FILTERS	2,368.73
			30610977	1/14/2026	HVAC FILTERS	249.90
			30612586	1/20/2026	HVAC FILTERS	1,482.40
			30614178	1/28/2026	HVAC FILTERS	2,079.04
			30616030	2/4/2026	HVAC FILTERS	242.57
			30616031	2/4/2026	HVAC FILTERS	2,097.95
					Vendor Total	**10,319.83**
	3/6/2026	2,454.53	30619211	2/17/2026	HVAC FILTERS	165.55
			30619212	2/17/2026	HVAC FILTERS	190.60
			30619213	2/17/2026	HVAC FILTERS	395.42
			30620988	2/25/2026	HVAC FILTERS	1,215.77
			30620989	2/25/2026	HVAC FILTERS	399.69
			30620990	2/25/2026	HVAC FILTERS	87.50
					Vendor Total	**2,454.53**
	4/10/2026	3,622.88	30622867	3/4/2026	HVAC FILTERS	1,174.18
			30624299	3/10/2026	HVAC FILTERS	1,346.69

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			30624300	3/10/2026	HVAC FILTERS	96.12
			30626238	3/18/2026	HVAC FILTERS	318.78
			30626243	3/18/2026	HVAC FILTERS	669.38
			30626244	3/18/2026	HVAC FILTERS	17.73
					Vendor Total	**3,622.88**
	5/8/2026	6,296.71	10029314	4/15/2026	HVAC FILTERS	(8.12)
			10029315	4/15/2026	HVAC FILTERS	(16.02)
			30629653	3/31/2026	HVAC FILTERS	1,286.57
			30629654	3/31/2026	HVAC FILTERS	303.22
			30629656	3/31/2026	HVAC FILTERS	68.49
			30629657	3/31/2026	HVAC FILTERS	8.49
			30631152	4/7/2026	HVAC FILTERS	794.60
			30631155	4/7/2026	HVAC FILTERS	1,100.19
			30632751	4/14/2026	HVAC FILTERS	1,362.94
			30633082	4/15/2026	HVAC FILTERS	8.12
			30634646	4/7/2026	HVAC FILTERS	946.45
			30634647	4/21/2026	HVAC FILTERS	425.76
			30634649	4/21/2026	HVAC FILTERS	16.02
					Vendor Total	**6,296.71**
CANTADA CROFT	12/5/2025	869.00	092925 CRAIG	9/29/2025	2ND GRADE TSHIRTS FOR CRAIG ELEMENTARY	869.00
					Vendor Total	**869.00**
CANTEEN REFRESHMENT SERVICES	9/5/2025	2,198.59	STL32523	7/31/2025	CONCESSIONS BEVERAGE BLANKET 25-26	513.54
			STL32976	8/22/2025	CONCESSIONS BEVERAGE BLANKET 25-26	1,488.35
			STL33126	8/25/2025	CONCESSIONS BEVERAGE BLANKET 25-26	196.70
					Vendor Total	**2,198.59**
	9/19/2025	1,094.75	STL33433	9/5/2025	CONCESSIONS BEVERAGE BLANKET 25-26	1,094.75
					Vendor Total	**1,094.75**
	10/10/2025	759.42	STL33814	9/24/2025	CONCESSIONS BEVERAGE BLANKET 25-26	759.42

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					Vendor Total	**759.42**
	11/7/2025	535.75	STL34208	10/10/2025	CONCESSIONS BEVERAGE BLANKET 25-26	535.75
					Vendor Total	**535.75**
	1/9/2026	1,240.10	STL35292	11/20/2025	CONCESSIONS BEVERAGE BLANKET 25-26	372.60
			STL35865	12/19/2025	CONCESSIONS BEVERAGE BLANKET 25-26	867.50
					Vendor Total	**1,240.10**
	2/13/2026	531.59	STL36454	1/15/2026	CONCESSIONS BEVERAGE BLANKET 25-26	531.59
					Vendor Total	**531.59**
	3/6/2026	375.45	STL37135	2/13/2026	CONCESSIONS BEVERAGE BLANKET 25-26	375.45
					Vendor Total	**375.45**
	4/10/2026	559.20	STL37576	2/27/2026	CONCESSIONS BEVERAGE BLANKET 25-26	559.20
					Vendor Total	**559.20**
	5/8/2026	1,760.01	STL37842	3/13/2026	CONCESSIONS BEVERAGE BLANKET SPRING 26	858.71
			STL38692	4/16/2026	CONCESSIONS BEVERAGE BLANKET SPRING 26	901.30
					Vendor Total	**1,760.01**
CAPE CENTRAL HIGH SCHOOL ATHLETICS	4/10/2026	250.00	000331	3/30/2026	CITY OF ROSES SWIM-PSH	250.00
					Vendor Total	**250.00**
CAPP INC	12/5/2025	1,041.00	85260196-83	11/12/2025	HVAC-BELL & GOSSETT PARTS FOR DISTRICT USE	1,041.00
					Vendor Total	**1,041.00**
	1/9/2026	450.00	INV/2025/325748355	12/2/2025	(MN) HVAC SUPPLIES	142.00
			INV/2025/325749266	12/4/2025	(MN) HVAC SUPPLIES	308.00
					Vendor Total	**450.00**
	2/13/2026	131.00	INV/325757320	1/13/2026	(MN) HVAC SUPPLIES	131.00
					Vendor Total	**131.00**

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	5/8/2026	131.00	INV/325781975	4/21/2026	WATER VALVE FOR HVAC AT WEST HIGH	131.00
					Vendor Total	**131.00**
CAPP LLC	1/9/2026	348.99	INV/2025/325750548	12/10/2025	(MN) HVAC SUPPLIES	199.99
			INV/2025/325750899	12/11/2025	(MN) HVAC SUPPLIES	149.00
					Vendor Total	**348.99**
CAPS NETWORK, INC.	4/10/2026	1,500.00	CAPS NW 627	3/2/2026	CAPS ANNUAL NETWORK FEE	1,500.00
					Vendor Total	**1,500.00**
CAR, SUZANNE	5/8/2026	23.75	041026 TRAVEL	5/4/2026	041026 TRAVEL- TYLER CONF., LAS VEGAS, NV	23.75
					Vendor Total	**23.75**
CAREATC, INC.	7/11/2025	25,383.11	INV-71034	6/20/2025	EMPLOYEE BENEFITS	2,080.00
			INV-71129	6/20/2025	EMPLOYEE BENEFITS	780.00
			INV-71415	6/20/2025	EMPLOYEE BENEFITS	22,523.11
					Vendor Total	**25,383.11**
	8/1/2025	64,883.32	INV-71533	7/1/2025	EMPLOYEE BENEFITS	64,883.32
					Vendor Total	**64,883.32**
	8/15/2025	90,822.71	INV-71776	7/21/2025	EMPLOYEE BENEFITS	52.00
			INV-71830	7/21/2025	EMPLOYEE BENEFITS	4,056.00
			INV-72128	7/21/2025	EMPLOYEE BENEFITS	21,914.07
			INV-72231	7/28/2025	EMPLOYEE BENEFITS	64,800.64
					Vendor Total	**90,822.71**
	9/12/2025	103,662.95	INV-72565	8/20/2025	EMPLOYEE BENEFITS	416.00
			INV-72629	8/20/2025	EMPLOYEE BENEFITS	5,564.00
			INV-72819	8/20/2025	EMPLOYEE BENEFITS	32,027.95
			INV-72873	8/26/2025	EMPLOYEE BENEFITS	65,655.00
					Vendor Total	**103,662.95**
	10/17/2025	71,239.74	INV-73193	9/19/2025	EMPLOYEE BENEFITS	3,588.00
			INV-73288	9/19/2025	EMPLOYEE BENEFITS	416.00
			INV-73544	9/29/2025	EMPLOYEE BENEFITS	64,662.84

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			INV-73840	10/8/2025	EMPLOYEE BENEFITS	2,572.90
					Vendor Total	**71,239.74**
	11/7/2025	70,321.76	INV-73888	10/20/2025	EMPLOYEE BENEFITS	2,392.00
			INV-74044	10/20/2025	EMPLOYEE BENEFITS	780.00
			INV-74278	10/28/2025	EMPLOYEE BENEFITS	67,149.76
					Vendor Total	**70,321.76**
	11/21/2025	22,766.93	INV-74215	10/21/2025	EMPLOYEE BENEFITS	22,766.93
					Vendor Total	**22,766.93**
	12/12/2025	99,329.04	INV-74601	11/20/2025	EMPLOYEE BENEFITS	572.00
			INV-74656	11/20/2025	EMPLOYEE BENEFITS	3,655.60
			INV-74772	11/14/2025	EMPLOYEE BENEFITS	2,900.00
			INV-74959	11/20/2025	EMPLOYEE BENEFITS	25,280.96
			INV-75107	11/25/2025	EMPLOYEE BENEFITS	66,920.48
					Vendor Total	**99,329.04**
	1/16/2026	70,982.16	INV-75329	12/20/2025	EMPLOYEE BENEFITS	909.00
			INV-75376	12/19/2025	EMPLOYEE BENEFITS	2,980.72
			INV-75660	12/26/2025	MO-1527100-P	67,092.44
					Vendor Total	**70,982.16**
	1/23/2026	42,091.49	INV-73491	9/22/2025	EMPLOYEE BENEFITS	23,161.55
			INV-74402	10/29/2025	EMPLOYEE BENEFITS	(945.90)
			INV-75601	12/22/2025	EMPLOYEE BENEFITS	19,875.84
					Vendor Total	**42,091.49**
	2/20/2026	97,039.95	INV-75972	1/20/2026	EMPLOYEE BENEFITS	2,249.60
			INV-76071	1/20/2026	EMPLOYEE BENEFITS	780.00
			INV-76262	1/20/2026	EMPLOYEE BENEFITS	26,860.59
			INV-76320	1/27/2026	EMPLOYEE BENEFITS	67,149.76
					Vendor Total	**97,039.95**
	3/13/2026	91,482.90	INV-76608	2/20/2026	EMPLOYEE BENEFITS	2,137.12
			INV-76709	2/20/2026	EMPLOYEE BENEFITS	1,196.00
			INV-76874	2/20/2026	EMPLOYEE BENEFITS	21,945.80
			INV-76933	2/25/2026	EMPLOYEE BENEFITS	66,203.98

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					Vendor Total	**91,482.90**
	4/3/2026	96,374.44	INV-77226	3/20/2026	EMPLOYEE BENEFITS	2,530.80
			INV-77408	3/20/2026	EMPLOYEE BENEFITS	2,496.00
			INV-77568	3/20/2026	EMPLOYEE BENEFITS	25,516.24
			INV-77700	3/25/2026	EMPLOYEE BENEFITS	65,831.40
					Vendor Total	**96,374.44**
CAREER MEDIA SOLUTIONS	8/1/2025	2,897.00	16680	7/16/2025	HBCU CAREERS ANNUAL SUBSCRIPTION RENEWAL	2,897.00
					Vendor Total	**2,897.00**
CARMODY CREATIVE PHOTOGRAPHY, LLC	9/5/2025	1,675.00	1009	7/31/2025	ADMIN PHOTOGRAPHS	750.00
			5011	8/9/2025	ADMIN PHOTOGRAPHS	925.00
					Vendor Total	**1,675.00**
CAROLINA BIOLOGICAL SUPPLY	9/19/2025	1,154.60	53109892 RI	8/21/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	1,154.60
					Vendor Total	**1,154.60**
	10/10/2025	755.99	53114273 RI	8/25/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	17.76
			53114474 RI	8/25/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	101.03
			53122324 RI	8/28/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	428.99
			53127364 RI	9/2/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	51.42
			53141857 RI	9/9/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	69.17
			53143599 RI	9/10/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	87.62
					Vendor Total	**755.99**
	11/7/2025	113.50	53174126 RI	10/2/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	113.50
					Vendor Total	**113.50**
	12/5/2025	3,173.40	53201599 RI	10/28/2025	PSH SCI SCALES	3,173.40
					Vendor Total	**3,173.40**
	2/13/2026	774.84	53202025 RI	10/28/2025	SCIENCE SUPPLIES- GARRETT	774.84
					Vendor Total	**774.84**

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CARRE, AMY	8/1/2025	51.10	063025 TRAVEL	6/30/2025	063025 MILEAGE	51.10
					Vendor Total	**51.10**
	10/10/2025	19.74	093025 TRAVEL	10/2/2025	093025 MILEAGE	19.74
					Vendor Total	**19.74**
	5/8/2026	44.23	033126 TRAVEL	4/8/2026	033126 MILEAGE	44.23
					Vendor Total	**44.23**
CARRIE CHAMBERS	2/27/2026	3,007.50	001116	1/29/2026	FLOWERS, BALLOONS, & MISC DECORATIONS FOR PROM WHS	3,007.50
					Vendor Total	**3,007.50**
	4/17/2026	3,007.50	001116 FINAL	1/29/2026	FLOWERS, BALLOONS, & MISC DECORATIONS FOR PROM WHS	3,007.50
					Vendor Total	**3,007.50**
CARRIE CHAPMAN	9/5/2025	1,012.50	2050	7/23/2025	2025-2026 WMS STAFF T-SHIRTS	1,012.50
					Vendor Total	**1,012.50**
	5/8/2026	1,346.25	2211	4/27/2026	WEST MIDDLE STAFF SHIRTS	1,346.25
					Vendor Total	**1,346.25**
CARROLL SEATING COMPANY, INC.	10/10/2025	19,591.41	INV-1024313	9/25/2025	GOAL HOISTS REPLACEMENT NEM	19,591.41
					Vendor Total	**19,591.41**
	12/5/2025	2,696.05	INV-1024597	11/5/2025	WEST MIDDLE RETRACTABLE BACKBOARDS REPAIR	2,696.05
					Vendor Total	**2,696.05**
	2/13/2026	9,755.04	INV-1024942	1/8/2026	WHS BACKSTOP SERVICE 16 GOALS REPAIRS	9,755.04
					Vendor Total	**9,755.04**
	3/6/2026	2,369.62	INV-1022191	10/9/2024	WHS BLEACHER REPAIR OCT 2024	2,369.62
					Vendor Total	**2,369.62**
	4/10/2026	9,719.08	INV-1025042	1/24/2026	CH ELECTRICAL BLEACHER REPAIRS	1,000.00
			INV-1025147	2/13/2026	CENTRAL HIGH ELECTRICAL BLEACHER REPAIRS	5,605.88
			INV-1025310	3/11/2026	BB GOAL REPAIR WEST MIDDLE	3,113.20
					Vendor Total	**9,719.08**
CASEY HUNTER	1/9/2026	150.00	4064	11/5/2025	GUEST LECTURE NOV 4 PD HS BAND	150.00

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					Vendor Total	**150.00**
CASSANDREA RICE	4/10/2026	250.00	01	3/2/2026	CHOIR INSTRUMENTALIST - NORTH	250.00
					Vendor Total	**250.00**
CASUAL TEES	7/24/2025	2,691.50	80376	7/2/2025	T-SHIRTS FOR GIRLS SOCCER CAMP (CAROLINA BLUE)	237.50
			80382	7/10/2025	BACK TO SCHOOL STAFF TSHIRTS	2,454.00
					Vendor Total	**2,691.50**
	8/7/2025	524.50	80162	6/20/2025	WATERPOLO CAMP TSHIRTS	524.50
					Vendor Total	**524.50**
	8/7/2025	5,107.31	80357	7/1/2025	STAFF TSHIRTS	990.31
			80549	7/31/2025	BACK TO SCHOOL STAFF APPAREL - QTR ZIP FLEECE	4,117.00
					Vendor Total	**5,107.31**
	8/14/2025	4,985.10	80479	7/24/2025	TSHIRT FOR PKWY BAND CAMP	683.25
			80517	7/24/2025	STRINGS CAMP TEE SHIRTS	2,231.00
			80587	8/5/2025	CHS - LINK CREW SHIRTS	1,059.00
			80617	8/12/2025	STAFF T-SHIRTS 2025-26	1,011.85
					Vendor Total	**4,985.10**
	8/21/2025	5,422.50	80568	8/5/2025	STAFF TSHIRTS- SOUTH MIDDLE	801.50
			80610	8/5/2025	25-26 ORIENTATION SHIRTS	2,220.00
			80611	8/5/2025	TIE DYED T'S SPIRITWEAR	950.00
			80620	8/8/2025	STAFF TSHIRTS ROSIE GOING FOR THE GOLD (XS - XXXL)	1,171.00
			80643	8/8/2025	NJHS T-SHIRTS	280.00
					Vendor Total	**5,422.50**
	8/28/2025	1,269.50	80630	8/5/2025	STAFF T-SHIRTS	1,269.50
					Vendor Total	**1,269.50**
	9/4/2025	7,928.90	80377	7/10/2025	ALL AMERICAN VB CAMP- S. ANDERSON	312.00
			80455	7/24/2025	T-SHIRTS FOR SOCCER (MAROON)	1,705.00
			80516	7/28/2025	TSHIRTS FOR JR CHEER CAMP- K. MARTIN	780.00
			80518	7/15/2025	GIRLS VOLLEYBALL SUMMER CAMP- ANDERSON	876.00

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			80519	7/5/2025	BOYS VB SUMMER CAMP- S. ANDERSON	192.00
			80520	7/18/2025	LONGHORN POWER CAMP- DUNCAN	780.00
			80522	7/25/2025	SOFTBALL CAMP- JETT	399.75
			80523	7/29/2025	BOYS SOCCER CAMP TSHIRTS- HERPEL	590.30
			80524	7/17/2025	TSHIRTS FOR DANCE CAMP- REED	667.80
			80646	7/29/2025	WEB LEADER T-SHIRTS	855.25
			80655	8/18/2025	SOFTBALL WICKING SHIRTS- JETT	380.80
			80713	8/4/2025	PEER LEADERS SHIRTS - NORTH	390.00
					Vendor Total	**7,928.90**
	9/11/2025	1,425.25	80843	8/28/2025	SUPPLIES FOR STAFF	505.00
			80844	8/29/2025	CHARACTER COUNCIL T-SHIRTS	326.25
			80845	8/29/2025	SUPPLIES FOR STAFF	594.00
					Vendor Total	**1,425.25**
	9/18/2025	3,471.00	80521	7/18/2025	TSHIRTS FOR FOOTBALL CAMP	1,035.00
			80925	9/10/2025	TSHIRTS FOR PATH STUDENTS	2,436.00
					Vendor Total	**3,471.00**
	9/25/2025	6,496.15	80665	8/6/2025	LONG SLEEVE SHRITS FOR PATH STAFF	563.00
			80847	8/29/2025	NORTH SOCCER BAG LETTERING	375.00
			80859	9/5/2025	EMBROIDERED POLO SHIRTS FOR 25-26 SPARK STUDENTS	5,558.15
					Vendor Total	**6,496.15**
	10/2/2025	4,895.03	80609	8/5/2025	MULTI-COLORED T-SHIRTS FOR LINK CREW	1,176.25
			80838	9/3/2025	TSHIRTS FOR XC- HESS	497.50
			80953	9/22/2025	NORTH BOYS SOCCER TEES	1,110.00
			80999	9/9/2025	HOMECOMING SHIRTS	862.48
			81000	9/8/2025	POWDERPUFF SHIRTS	645.00
			81001	9/8/2025	POWDERPUFF SHIRTS	603.80
					Vendor Total	**4,895.03**
	10/9/2025	7,228.77	80839	9/5/2025	HOODIES FOR XC- HESS	978.25

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			80912	9/11/2025	WICKING TSHIRTS FOR SOCCER-HERPEL	750.00
			80916	9/15/2025	OUTDOOR SCHOOL T-SHIRTS	744.00
			80951	9/18/2025	SOCCER TEES	646.00
			81108	9/29/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	1,173.00
			81165	9/15/2025	BLANKET SNR POWDER PUFF TSHIRTS	1,625.02
			81177	10/7/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	1,312.50
					Vendor Total	**7,228.77**
	10/16/2025	8,999.75	81106	9/26/2025	PERFORMANCE POLOS FOR SWM MUSIC DEPARTMENT	4,038.00
			81111	9/29/2025	CHS - CHEER SWEATSHIRTS	572.00
			81212	9/17/2025	CHEER SHIRT ORDER	1,052.00
			81235	10/7/2025	STUDENT T-SHIRTS	3,337.75
					Vendor Total	**8,999.75**
	10/23/2025	12,155.50	81275	10/14/2025	SWM ALL SCHOOL SHIRTS	4,170.25
			81339	10/16/2025	SHIRTS - DAY OF SERVICE - STUDENTS AND ATHLETES	7,985.25
					Vendor Total	**12,155.50**
	10/30/2025	16,007.05	80763	8/22/2025	CUSTOM TSHIRTS FOR GIRLS CROSS COUNTRY	539.70
			81098	9/22/2025	SENIOR NIGHT SHIRTS- B SOCCER-HERPEL	345.00
			81213	9/22/2025	NORTH FOOTBALL TEES	239.00
			81231	9/29/2025	GIRLS VOLLEYBALL TSHIRTS- S. ANDERSON	528.00
			81247	10/7/2025	HOUSE TSHIRTS FOR TEAM 8-2	999.60
			81273	10/7/2025	STUDENT SPIRIT SHIRTS	3,564.00
			81341	10/15/2025	HOODED SWEATSHIRTS FOR SCIENCE OLYMPIAD ACTIVITY	699.30
			81363	10/1/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	4,330.00
			81384	10/1/2025	NORTH KICKBALL SHIRTS	240.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			81412	10/21/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	539.00
			81426	10/6/2025	CHEER PINK OUT SHIRTS - NORTH	731.50
			81428	10/27/2025	HOODED SWEATHSHIRTS & TSHIRTS FOR YEARBOOK ACTIVIT	999.00
			81645	10/22/2025	T-SHIRTS FOR CLAYMONT STUDENT POPULATION	2,252.95
					Vendor Total	**16,007.05**
	11/6/2025	5,762.49	81214	9/15/2025	THEATRE DEPT - CREW SHIRTS	1,391.90
			81459	10/9/2025	HOSA HOODIES - NORTH	840.00
			81483	10/27/2025	BLANKET PO FOR FINE ARTS BASED ON PAST PURCHASES N	2,852.54
			81490	10/31/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	678.05
					Vendor Total	**5,762.49**
	11/13/2025	3,552.50	81258	10/10/2025	TSHIRTS- 7TH GRADE- BETTER TOGETHER	838.00
			81455	10/28/2025	CHS - PEER TEACHING HOODIES	700.00
			81460	10/10/2025	CHS - DRAMA PRODUCTION MARKETING SHIRTS	988.00
			81485	10/28/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	1,026.50
					Vendor Total	**3,552.50**
	11/20/2025	4,470.50	81478	10/30/2025	CAST AND CREW TSHIRTS FOR FALL MUSICAL	504.00
			81487	10/29/2025	T-SHIRTS FOR HONORS ORCHESTRA STUDENTS	400.00
			81579	11/13/2025	CHS TALK 4 TYLER SHIRTS	2,220.00
			81702	11/4/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	1,346.50
					Vendor Total	**4,470.50**
	12/4/2025	15,265.25	81489	10/29/2025	PURPLE SOFTSTYLE T-SHIRTS FOR WEST HIGH SPEECH	489.50
			81589	11/17/2025	STAFF SWEATSHIRTS	1,999.75

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			81654	11/14/2025	POWDER PUFF SWEATSHIRTS	2,419.50
			81686	11/6/2025	NORTH STAFF HOODIES	2,897.15
			81687	11/3/2025	NHS TEES & SWEATSHIRTS	932.00
			81699	10/29/2025	NEON PINK TANK T-SHIRTS FOR WEST HIGH DANCE TEAM	427.50
			81728	11/19/2025	T-SHIRTS FOR WEST HIGH BLUE CREW	193.75
			81731	11/3/2025	T-SHIRTS FOR FALL PLAY "LOST GIRL" WEST HIGH	430.20
			81757	11/13/2025	DECA SWEATSHIRTS - NORTH	734.00
			81758	11/14/2025	STUCO KINDNESS TEES - NORTH	921.45
			81759	11/17/2025	PATH TEES & SWEATSHIRTS	832.00
			81798	11/12/2025	PSOUTH DECA HOODIES	1,351.45
			81829	11/20/2025	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	1,637.00
					Vendor Total	**15,265.25**
	12/11/2025	1,912.50	81420	10/24/2025	CAROLINA BLUE T-SHIRTS FOR WEST HIGH DANCE	637.50
			81729	11/6/2025	T-SHIRTS FOR FALL PLAY 2025	750.00
			81737	11/12/2025	MUSIC POLOS	525.00
					Vendor Total	**1,912.50**
	12/18/2025	5,891.00	81844	12/11/2025	STAFF T-SHIRTS	1,147.00
			81846	12/8/2025	T SHIRTS FOR STAFF	2,749.00
			81847	12/11/2025	SHIRTS FOR INCOMING 9TH GRADERS - VISIT DAY	1,995.00
					Vendor Total	**5,891.00**
	1/8/2026	494.00	81949	11/21/2025	CHS - RHO KAPPA SHIRTS	494.00
					Vendor Total	**494.00**
	1/29/2026	1,486.28	82085	12/5/2025	STAFF HOODIES - NORTH	344.28
			82098	12/10/2025	MENTAL HEALTH MATTERS HOODIES	1,142.00
					Vendor Total	**1,486.28**
	2/5/2026	447.00	82240	1/20/2026	DECA HOODIES - NORTH	447.00
					Vendor Total	**447.00**

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	2/12/2026	926.00	81850	12/9/2025	GILDAN HOODIES (RED) FOR THE GIRLS BASKETBALL WHS	926.00
					Vendor Total	**926.00**
	2/19/2026	5,727.00	82331	2/3/2026	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	5,727.00
					Vendor Total	**5,727.00**
	2/26/2026	4,946.35	82372	2/3/2026	WELLNESS DUNK OUT FOR CANCER TEES	1,220.00
			82428	2/17/2026	NORTH CHEER TEES	147.00
			82429	2/11/2026	CHS - DRAMA SHIRTS	790.00
			82450	2/20/2026	BLANKET FOR SPECIAL OLYMPICS T-SHIRTS PSOUTH HIGH	2,789.35
					Vendor Total	**4,946.35**
	3/5/2026	1,004.00	82096	12/10/2025	MENTAL HEALTH MATTERS HOODIES	312.00
			82097	12/10/2025	MENTAL HEALTH MATTERS HOODIES	692.00
					Vendor Total	**1,004.00**
	3/12/2026	1,353.00	82549	3/3/2026	CHS DEBATE SWEATSHIRTS	1,113.00
			82607	3/12/2026	PATH - ACTIVITY - SHIRTS FOR NOW N L8R TRAINING	240.00
					Vendor Total	**1,353.00**
	3/12/2026	1,605.10	82561	3/5/2026	DAY OF SERVICE WATER BOTTLES	856.10
			82563	3/4/2026	STUCO SWEATSHIRTS - NORTH	749.00
					Vendor Total	**1,605.10**
	3/19/2026	4,746.96	648817	3/11/2026	OUTDOOR SCHOOL TSHIRTS	1,268.75
			82232	1/21/2026	T-SHIRTS FOR CIRCLE 7 BOYS BASKETBALL TOURN WHS	1,188.00
			82521	2/12/2026	WRIST BANDS - FOOTBALL	400.21
			82559	3/5/2026	CLASS T-SHIRT 8TH GRADE	1,890.00
					Vendor Total	**4,746.96**
	3/26/2026	8,169.80	82591	2/27/2026	CHS- JOURNALISM SHIRTS	394.00
			82613	3/5/2026	SPRING PLAY TSHIRTS	484.95
			82681	3/18/2026	DAY OF SERVICE TEES	3,257.00
			82682	3/17/2026	STUCO SWEATSHIRTS - NORTH	100.00

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			82683	3/17/2026	CHEER TEES - NORTH	248.75
			82686	3/18/2026	DAY OF SERVICE TEES	3,685.10
					Vendor Total	**8,169.80**
	4/2/2026	3,321.00	82687	3/23/2026	TENNIS SHIRTS - NORTH	1,075.00
			82708	3/11/2026	PSH SUPERSTAR DAY T-SHIRTS	2,246.00
					Vendor Total	**3,321.00**
	4/9/2026	10,698.75	82648	3/12/2026	ADIDAS 1/4 ZIP SWEATERS FOR WEST HS STAFF	9,099.00
			82709	3/5/2026	PSOUTH PROUD TEES	1,599.75
					Vendor Total	**10,698.75**
	4/16/2026	3,878.40	82793	3/16/2026	DRAWSTRING BACKPACKS - DAY OF SERVICE - NORTH	337.50
			82849	3/31/2026	DAY OF SERVICE TEES	686.40
			82860	3/31/2026	CULTURAL NIGHT STAFF T-SHIRTS	370.50
			82861	3/31/2026	PO CASUAL TEES	2,484.00
					Vendor Total	**3,878.40**
	4/23/2026	3,600.00	82723	3/25/2026	T-SHIRTS FOR SPRING MUSICAL	990.00
			82724	3/25/2026	T-SHIRTS FOR AFTER SCHOOL ACTIVITES	550.00
			82749	3/27/2026	OUTDOOR CAMP T-SHIRTS	1,118.00
			82891	4/9/2026	BLANKET PO FOR SPIRITWEAR/CAMP/ALL SCHOOL SHIRTS	942.00
					Vendor Total	**3,600.00**
	4/30/2026	3,825.20	82845	4/10/2026	GIRLS SOCCER TEES - NORTH	643.50
			82850	3/31/2026	DAY OF SERVICE TEES	1,265.70
			82911	4/9/2026	CHS - SCHOLAR ATHLETE SHIRTS	588.50
			82915	3/31/2026	TSHIRTS FOR NEMS/ALL DIST. HONOR BAND MS	617.50
			82927	4/17/2026	GIRLS SOCCER TEES - NORTH	200.00
			82982	4/21/2026	ADMIN ASSISTANT VESTS - NORTH	510.00
					Vendor Total	**3,825.20**
	5/7/2026	1,869.00	83063	4/28/2026	ADMIN ASSISTANT VESTS - NORTH	261.00

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			83079	4/29/2026	SPEECH & DEBATE SWEATSHIRTS - NORTH	264.00
			83082	4/29/2026	STAFF APPRECIATION TEES - NORTH	1,344.00
					Vendor Total	**1,869.00**
CATHOLIC PURCHASING SERVICES	5/8/2026	3,569.65	INV145893	4/7/2026	REPLACEMENT IN-KIND OF EXISTING CHAIRS (WEST HS)	3,569.65
					Vendor Total	**3,569.65**
CCZ ENTERPRISES LLC	11/14/2025	3,344.28	21436	9/29/2025	TRACK & FIELD EQUIPMENT - CENTRAL HIGH	3,344.28
					Vendor Total	**3,344.28**
CDW GOVERNMENT	7/18/2025	238.32	AE9FZ2Z	7/15/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	238.32
					Vendor Total	**238.32**
	7/25/2025	2,032.00	AE84P7N	7/11/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,032.00
					Vendor Total	**2,032.00**
	8/1/2025	6,390.00	AF2EV7Y	7/28/2025	TABLET STANDS FOR VMS DEVICES	6,390.00
					Vendor Total	**6,390.00**
	9/5/2025	2,268.72	AF69V6Z	8/27/2025	TRANSPORTATION REFRESH CHROMEBOXES	2,030.40
			AF7E63V	8/28/2025	TRANSPORTATION REFRESH CHROMEBOXES	238.32
					Vendor Total	**2,268.72**
	10/10/2025	1,075.46	AG1DR6J	9/17/2025	ORDER 1CHXX8V - LENOVO CHROMEBOX MICRO	253.80
			AG1FP7A	9/15/2025	ORDER: 1CHXX8V - GOOGLE CHROME EDUCATION UPGRADE	29.79
			AG2TY7F	9/27/2025	CUST #1964589 - PO# 94056 - ITEM# 7572484	478.49
			AG2UG3N	9/27/2025	CUSTOMER # 1964589 | #94056	29.79
			AG3SD1J	10/3/2025	CUSTOMER #1964589 | #94411	253.80
			AG3TA1X	10/4/2025	CUSTOMER #1964589 | #94411	29.79
					Vendor Total	**1,075.46**
	11/7/2025	1,257.00	AG1918H	9/24/2025	CUSTOMER #1964589 - AIRTAME 2 #87220	419.00
			AG3781C	10/8/2025	ORDER #1CJ27QD SHS COUNSELING CONFERENCE RM #92134	838.00

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					Vendor Total	**1,257.00**
	12/5/2025	1,345.65	AH1KI2Y	11/25/2025	MAS INS CLAIM - CHROMEBOOKS & CHARGER	42.43
			AH1KT9A	11/26/2025	MAS INS CLAIM - CHROMEBOOKS & CHARGER	1,303.22
					Vendor Total	**1,345.65**
	2/13/2026	795.00	AH81F6U	2/3/2026	#99734 - TLA GUMDROP HEADPHONES	350.00
			AH9RF2I	2/9/2026	AV TECHNOLOGY AIRTAME 3	445.00
					Vendor Total	**795.00**
	4/10/2026	73.60	AI6QG2F	3/26/2026	WMS MOUSE PADS	73.60
					Vendor Total	**73.60**
	5/8/2026	445.00	AI8RV7Z	4/13/2026	#101922 – AIRTAME	445.00
					Vendor Total	**445.00**
CECILE LAINE	9/5/2025	550.00	20250016	8/13/2025	FRENCH INSTRUCTION BOOKS	550.00
					Vendor Total	**550.00**
CEILING CENTER	10/10/2025	195.00	324064	10/3/2025	LIGHTING FOR ELECTRICIANS	195.00
					Vendor Total	**195.00**
CENGAGE LEARNING, INC	7/18/2025	32,378.15	999100660054	7/2/2025	LIBRARY DATABASES	27,013.41
			999100660055	7/2/2025	LIBRARY DATABASES	1,698.10
			999100660056	7/2/2025	LIBRARY DATABASES	2,001.82
			999100660077	7/2/2025	LIBRARY DATABASES	1,664.82
					Vendor Total	**32,378.15**
	8/1/2025	50.00	999100662828	7/3/2025	EBOOK HOSTING FEE PCH	50.00
					Vendor Total	**50.00**
	9/19/2025	11,812.50	999101022482	8/28/2025	MINDTAP ACCOUNTING SUBSCRIPTION	11,812.50
					Vendor Total	**11,812.50**
	4/10/2026	16,491.20	999102489509	3/10/2026	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,950.00
			999102490715	3/10/2026	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	6,330.72

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			999102498736	3/12/2026	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,220.48
			999102527465	3/19/2026	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	990.00
					Vendor Total	**16,491.20**
	5/8/2026	121,965.46	999102484336	3/9/2026	CENTRAL HIGH AMERICAN GOVERNMENT TEXTBOOKS	17,521.89
			999102484339	3/9/2026	WEST HIGH AMERICAN GOVERNMENT TEXTBOOKS	35,257.70
			999102484349	3/9/2026	SOUTH HIGH AMERICAN GOVERNMENT TEXTBOOKS	33,617.76
			999102484371	3/9/2026	NORTH HIGH AMERICAN GOVERNMENT TEXTBOOKS	30,202.08
			999102484620	3/9/2026	FERN RIDGE AMERICAN GOVERNMENT TEXTBOOKS	1,725.94
			999102590626	4/6/2026	SOUTH HIGH AMERICAN GOVERNMENT TEXTBOOKS	8.87
			999102590731	4/6/2026	FERN RIDGE AMERICAN GOVERNMENT TEXTBOOKS	10.36
			999102601300	4/9/2026	NORTH HIGH AMERICAN GOVERNMENT TEXTBOOKS	8.86
			999102646995	4/24/2026	CHEMISTRY AP® , 11TH STUDENT EDITION + OWLv2	3,612.00
					Vendor Total	**121,965.46**
CENTAR INDUSTRIES, INC	7/18/2025	2,099.00	2555548-IN	7/3/2025	CARPENTRY	2,099.00
					Vendor Total	**2,099.00**
	7/25/2025	46.00	2555538-IN	7/1/2025	CARPENTRY	46.00
					Vendor Total	**46.00**
	10/10/2025	2,063.64	2555752-IN	9/8/2025	CARPENTRY	1,915.69
			2555802-IN	9/18/2025	RECESSED HANDLE W/RIVET HANDLE W/ LIFT RH	147.95
					Vendor Total	**2,063.64**
	1/9/2026	142.75	2555988-IN	12/3/2025	CARPENTRY	142.75
					Vendor Total	**142.75**
	2/13/2026	3,874.05	2556012-IN	12/16/2025	CARPENTRY	3,874.05
					Vendor Total	**3,874.05**

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CENTER FOR INTERNET SECURITY, INC.	10/10/2025	4,995.00	INV-250825-0072127	8/25/2025	MS-ISAC MEMBERSHIP	4,995.00
					Vendor Total	**4,995.00**
CENTRAL POLY-BAG CORP	10/10/2025	13,102.00	301670	8/15/2025	TRASH CAN LINERS	9,440.20
			301978	9/16/2025	TRASH CAN LINERS	3,661.80
					Vendor Total	**13,102.00**
CENTRAL STONE COMPANY	4/10/2026	254.64	1466314	3/17/2026	LIMESTONE SCREENINGS FOR GROUNDS	254.64
					Vendor Total	**254.64**
CENTURY RESOURCE INC	12/11/2025	1,330.96	50069253	10/30/2025	FUNDRAISER SUPPLIES FOR WEST HIGH ORCHESTRA	977.26
			50074281	11/11/2025	SUPPLIES FOR WEST HIGH ORCHESTRA FUNDRAISER	353.70
					Vendor Total	**1,330.96**
CERTASITE, LLC	4/10/2026	1,402.09	12805669 REV	2/24/2026	FIRE EXTINGUISHER- TRANSPORTATION	998.80
			12809815	3/10/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	403.29
					Vendor Total	**1,402.09**
CERUTTI, ALLISON	10/10/2025	46.90	083125 TRAVEL	9/9/2025	083125 MILEAGE	46.90
					Vendor Total	**46.90**
	11/7/2025	75.60	093025 TRAVEL	10/6/2025	093025 MILEAGE	75.60
					Vendor Total	**75.60**
	12/5/2025	63.70	103125 TRAVEL	11/12/2025	103125 MILEAGE	63.70
					Vendor Total	**63.70**
	2/13/2026	56.00	123125 TRAVEL	1/9/2026	123125 MILEAGE	56.00
					Vendor Total	**56.00**
	4/10/2026	68.88	022826 TRAVEL	3/16/2026	022826 MILEAGE	68.88
					Vendor Total	**68.88**
	5/8/2026	132.68	033126 TRAVEL	4/10/2026	033126 MILEAGE	64.53

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			043026 TRAVEL	5/5/2026	043026 MILEAGE	68.15
					Vendor Total	**132.68**
CESA #1	8/1/2025	2,200.00	9002600053	7/1/2025	2025-2026 I4PL ANNUAL MEMBERSHIP	2,200.00
					Vendor Total	**2,200.00**
	1/9/2026	15,833.89	1082600025	12/5/2025	CUSTOM PERSONALIZED LEARNING SUPPORT - SORRENTO SP	15,833.89
					Vendor Total	**15,833.89**
	4/17/2026	1,003.58	1082600032	1/22/2026	CUSTOM PERSONALIZED LEARNING SUPPORT - SORRENTO SP	1,003.58
					Vendor Total	**1,003.58**
CHADS COALITION FOR MENTAL HEALTH	2/13/2026	3,600.00	T4T2025	1/30/2026	CHADS DONTATION FROM BASKETBALL FUNDRASIER	3,600.00
					Vendor Total	**3,600.00**
CHALLENGER LEARNING CENTER	10/9/2025	2,700.00	7452	2/28/2025	MOSIACS FIELD TRIP 3-31-25- GREEN TRAILS/CARMAN TR	900.00
			7544	10/7/2025	MISSION, OPERATION COMET, 10 AM TO 11:50 AM	1,800.00
					Vendor Total	**2,700.00**
	10/30/2025	1,800.00	7558	10/28/2025	CHALLENGER LEARNING CENTER FIELD TRIP FOR MOSAICS	1,800.00
					Vendor Total	**1,800.00**
CHAMINADE COLLEGE PREPARATORY SCHOOL	2/13/2026	726.60	CHAM FR WRES	1/30/2026	CHAM FR WREST INV 2026-PSH	157.50
			CHAM WRES INV	2/1/2026	WRESTLING INV DEC 2025-PNH, PWH	569.10
					Vendor Total	**726.60**
CHARACTERPLUS	8/21/2025	13,000.00	1822	7/1/2025	ANNUAL 2025-26 CHARACTER PLUS DUES	11,500.00
			1868	7/31/2025	AT THE TABLE 2025-2026 REGISTRATION FOR 6 PEOPLE	1,500.00
					Vendor Total	**13,000.00**
	9/11/2025	250.00	1887	8/25/2025	AT THE TABLE 1 REGISTRATION	250.00
					Vendor Total	**250.00**
	10/16/2025	3,000.00	1951	10/8/2025	CHARACTER PLUS CACE ACADEMY FOR 5 COUNSELORS	3,000.00
					Vendor Total	**3,000.00**

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CHARACTERSTRONG LLC	7/17/2025	1,999.00	34746	7/1/2025	CHARACTER STRONG RENEWAL FOR ROSS ELEMENTARY	1,999.00
					Vendor Total	**1,999.00**
CHARLES A. BECK	5/8/2026	350.00	TRK START 4-26	5/5/2026	TRK STARTER 4/16-17/26 - CH	350.00
					Vendor Total	**350.00**
CHARTER COMMUNICATIONS HOLDINGS, LLC	1/16/2026	22,294.05	CHTR61434	10/1/2024	REAGRRANGEMENT OF CHARTER ATTACHMENTS FOR I3	22,294.05
					Vendor Total	**22,294.05**
CHATTERJEE, SAMIR	11/7/2025	550.00	2	10/1/2025	INDIAN VIOLIN CLINICIAN/ORCHESTRA MASTERCLASS	200.00
			CHH2025/012	10/23/2025	ALL DAY INDIAN CLASSICAL VIOLIN WORKSHOP/WHS	350.00
					Vendor Total	**550.00**
CHATTERJI, MALINI	5/8/2026	900.00	00007	3/9/2026	MUSICAL ACCOMPANIST FOR BAND WEST HS	900.00
					Vendor Total	**900.00**
CHERRYBON, ELIZABETH	10/10/2025	81.20	073125 TRAVEL	9/2/2025	073125 MILEAGE	28.00
			083125 TRAVEL	9/2/2025	083125 MILEAGE	53.20
					Vendor Total	**81.20**
	11/7/2025	114.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	114.80
					Vendor Total	**114.80**
	12/5/2025	91.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	91.70
					Vendor Total	**91.70**
	2/13/2026	191.10	113025 TRAVEL	12/17/2025	113025 MILEAGE	100.80
			123125 TRAVEL	1/9/2026	123125 MILEAGE	90.30
					Vendor Total	**191.10**
	3/6/2026	118.18	013126 TRAVEL	2/23/2026	013126 MILEAGE	118.18
					Vendor Total	**118.18**
	4/10/2026	234.18	022826 TRAVEL	3/5/2026	022826 MILEAGE	94.25

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			033126 TRAVEL	4/6/2026	033126 MILEAGE	139.93
					Vendor Total	**234.18**
CHESTERFIELD REGIONAL CHAMBER	12/5/2025	605.00	57251	8/1/2025	CHESTERFIELD CHAMBER DUES	605.00
					Vendor Total	**605.00**
CHRISMER, JESSICA	9/19/2025	18.97	REIMB091025	9/10/2025	REIMB - SCIENCE LAB SUPPLIES	18.97
					Vendor Total	**18.97**
	2/13/2026	12.96	REIMB 010226	1/2/2026	REIMB - LAB SUPPLIES	12.96
					Vendor Total	**12.96**
CHRIST THE KING UNITED CHURCH OF CHRIST	5/8/2026	900.00	301	4/22/2026	BLANKET PO: UTILITIES FOR HIGH SCHOOL CLASS	900.00
					Vendor Total	**900.00**
CI FLOORING, LLC	8/29/2025	37,667.60	20199-2	7/16/2025	GYM FLOOR REPLACEMENT	37,667.60
					Vendor Total	**37,667.60**
	9/5/2025	147.50	20370-1	7/28/2025	FLOORING MATERIALS	147.50
					Vendor Total	**147.50**
	9/12/2025	28,762.71	20200-2	7/22/2025	GYM FLOOR REPLACEMENT - MCKELVEY PRIMARY	28,762.71
					Vendor Total	**28,762.71**
	10/10/2025	872.00	20463-1	8/22/2025	MOVE AND STORE UNUSED FLOORING MATERIAL	872.00
					Vendor Total	**872.00**
	11/7/2025	1,563.00	20523	10/22/2025	FLOORING SOUTH MIDDLE	1,563.00
					Vendor Total	**1,563.00**
	12/5/2025	5,796.00	20516-1	11/12/2025	FLOORING INSTALLATION - EARLY CHILDHOOD CENTER	4,196.00
			20543-1	11/12/2025	FLOORING INSTALLATION SERVICES - WEST HIGH	1,600.00
					Vendor Total	**5,796.00**
	1/9/2026	23,087.18	20517-1	12/8/2025	FLOORING REPLACEMENT - NORTHEAST MIDDLE	22,926.50
			20604-1	12/4/2025	FURNISH EPOXY NOSE ADHESIVE	160.68
					Vendor Total	**23,087.18**
CINE SERVICES INC	9/5/2025	14,810.50	10000-253	8/15/2025	NEW PERFORMANCE LIGHTING	14,810.50

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					Vendor Total	**14,810.50**
	5/8/2026	3,800.00	10000-489-CR	4/24/2026	CHS - LED WASH LIGHTS	3,800.00
					Vendor Total	**3,800.00**
CINTAS CORPORATION NO. 2	7/18/2025	217.40	4235840928	7/3/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4236607178	7/11/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**217.40**
	7/25/2025	108.70	4237340054	7/18/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**108.70**
	8/1/2025	115.20	4238072782	7/25/2025	UNIFORM RENTAL FOR TRANSPORTATION	115.20
					Vendor Total	**115.20**
	9/5/2025	550.00	4238814350	8/1/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4239541715	8/8/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4240275902	8/15/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4241011180	8/22/2025	UNIFORM RENTAL FOR TRANSPORTATION	115.20
			4241763315	8/29/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**550.00**
	9/19/2025	217.40	4242471884	9/5/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4243228519	9/12/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**217.40**
	10/10/2025	332.60	4243962687	9/19/2025	UNIFORM RENTAL FOR TRANSPORTATION	115.20
			4244716531	9/26/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4245451662	10/3/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**332.60**

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	11/7/2025	332.60	4246203748	10/10/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4246937957	10/17/2025	UNIFORM RENTAL FOR TRANSPORTATION	115.20
			4247670240	10/24/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**332.60**
	12/5/2025	564.05	4248412323	10/31/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
			4249166588	10/7/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4249891087	11/14/2025	UNIFORM RENTAL FOR TRANSPORTATION	118.84
			4250745240	11/21/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4251404084	11/28/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
					Vendor Total	**564.05**
	1/9/2026	455.35	4252126740	12/5/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4252878017	12/12/2025	UNIFORM RENTAL FOR TRANSPORTATION	118.84
			4254369673	12/26/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4255076999	1/2/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17
					Vendor Total	**455.35**
	2/13/2026	574.19	4255863883	1/9/2026	UNIFORM RENTAL FOR TRANSPORTATION	118.84
			4256608985	1/16/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4257349267	1/23/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4258104993	1/30/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4258842711	2/6/2026	UNIFORM RENTAL FOR TRANSPORTATION	118.84
					Vendor Total	**574.19**
	3/6/2026	343.60	4259593825	2/13/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4260333869	2/20/2026	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4261112127	2/27/2026	UNIFORM RENTAL FOR TRANSPORTATION	119.26
					Vendor Total	**343.60**
	4/10/2026	697.77	4253686524	12/19/2025	UNIFORM RENTAL FOR TRANSPORTATION	112.17
			4261870848	3/6/2026	UNIFORM RENTAL FOR TRANSPORTATION	119.99
			4262602354	3/13/2026	UNIFORM RENTAL FOR TRANSPORTATION	113.32
			4263355234	3/20/2026	UNIFORM RENTAL FOR TRANSPORTATION	113.32
			4264097394	3/27/2026	UNIFORM RENTAL FOR TRANSPORTATION	118.13
			4264851629	4/3/2026	UNIFORM RENTAL FOR TRANSPORTATION	120.84
					Vendor Total	**697.77**
	5/8/2026	342.51	4265554637	4/9/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
			4266384449	4/17/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
			4267108593	4/24/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
					Vendor Total	**342.51**
CINTAS READY FOR THE WORKDAY	7/11/2025	115.20	4235147395	6/27/2025	UNIFORM RENTAL FOR TRANSPORTATION	115.20
					Vendor Total	**115.20**
CIRCUIT CLERK ACCT DEPT	10/24/2025	407.59	101725 PAYROLL	10/21/2025	101725 PAYROLL	407.59
					Vendor Total	**407.59**
	11/7/2025	752.41	103125 PAYROLL	11/3/2025	103125 PAYROLL	752.41
					Vendor Total	**752.41**
	11/21/2025	429.92	111425 PAYROLL	11/18/2025	111425 PAYROLL	429.92
					Vendor Total	**429.92**
	12/5/2025	429.92	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	429.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**429.92**
	12/18/2025	570.40	121225 PAYROLL	12/17/2025	121225 PAYROLL	570.40
					Vendor Total	**570.40**
	1/2/2026	570.39	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	570.39
					Vendor Total	**570.39**
	1/16/2026	580.39	010926 PAYROLL	1/13/2026	010926 PAYROLL	580.39
					Vendor Total	**580.39**
	1/30/2026	580.39	012326 PAYROLL	1/28/2026	012326 PAYROLL	580.39
					Vendor Total	**580.39**
	2/13/2026	580.39	020626 PAYROLL	2/6/2026	020626 PAYROLL	580.39
					Vendor Total	**580.39**
	2/27/2026	580.39	022026 PAYROLL	2/23/2026	022026 PAYROLL	580.39
					Vendor Total	**580.39**
	3/13/2026	580.39	030626 PAYROLL	3/10/2026	030626 PAYROLL	580.39
					Vendor Total	**580.39**
	3/27/2026	580.39	032026 PAYROLL	3/23/2026	032026 PAYROLL	580.39
					Vendor Total	**580.39**
CITY OF BALLWIN	8/8/2025	4,215.00	07292025	7/31/2025	BLANKET ORDER FOR PWH BOYS, GIRLS GOLF GREEN FEES	4,215.00
					Vendor Total	**4,215.00**
CITY OF CHESTERFIELD	7/11/2025	308.01	2025-05-20	6/6/2025	SATURATION PATROL-052025	308.01
					Vendor Total	**308.01**
	7/24/2025	3,964.82	JUNE 2025	6/30/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	3,964.82
					Vendor Total	**3,964.82**
	8/8/2025	45.97	2025-06	6/30/2025	COMPLIANCE BUY- 11-5-24 AND 5-15-25	45.97
					Vendor Total	**45.97**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/26/2025	28,109.91	AUGUST 2025	9/12/2025	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	28,109.91
					Vendor Total	**28,109.91**
	10/10/2025	2,966.44	JULY 2025	8/15/2025	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	2,966.44
					Vendor Total	**2,966.44**
	10/10/2025	296.40	2025-08	9/11/2025	COMPLIANCE CHECK AUGUST 27, 2025	296.40
					Vendor Total	**296.40**
	10/24/2025	37,092.90	SEPTEMBER 2025	10/10/2025	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	37,092.90
					Vendor Total	**37,092.90**
	12/5/2025	40,387.67	OCTOBER 2025	11/6/2025	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	40,387.67
					Vendor Total	**40,387.67**
	1/9/2026	30,573.31	NOVEMBER 2025	12/18/2025	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	30,573.31
					Vendor Total	**30,573.31**
	1/9/2026	424.70	2025-11	11/19/2025	ALCOHOL COMPLIANCE- 11-5-25	424.70
					Vendor Total	**424.70**
	2/6/2026	26,440.60	DECEMBER 2025	1/15/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	26,440.60
					Vendor Total	**26,440.60**
	3/6/2026	31,537.54	JANUARY 2026	2/13/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	31,537.54
					Vendor Total	**31,537.54**
	3/6/2026	560.09	2026-01	2/5/2026	AHC- COMPLIANCE CHECK 01/16/26	560.09
					Vendor Total	**560.09**
	3/27/2026	35,139.74	FEBRUARY 2026	3/11/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	35,139.74
					Vendor Total	**35,139.74**
	5/1/2026	28,364.87	MARCH 2026	4/9/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	28,364.87
					Vendor Total	**28,364.87**
	5/8/2026	609.43	2026-03	4/15/2026	AHC COMPLIANCE PURCHASE	609.43
					Vendor Total	**609.43**

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CITY OF CREVE COEUR	9/5/2025	1,227.42	INV02023	7/31/2025	CREVE COEUR SRO CONFERENCE	1,227.42
					Vendor Total	**1,227.42**
	9/12/2025	25,278.75	INV02009	7/1/2025	CREVE COEUR SRO SALARY 25-26 SCHOOL YEAR	25,278.75
					Vendor Total	**25,278.75**
	12/5/2025	25,278.75	INV02010	10/1/2025	CREVE COEUR SRO SALARY 25-26 SCHOOL YEAR	25,278.75
					Vendor Total	**25,278.75**
	3/6/2026	25,278.75	INV02011	1/1/2026	CREVE COEUR SRO SALARY 25-26 SCHOOL YEAR	25,278.75
					Vendor Total	**25,278.75**
CITY OF MANCHESTER	9/5/2025	86,683.78	01.01.25 - 06.30.25	7/23/2025	SRO SALRIES FOR JAN 1, 2025 - JUNE 30, 2025	86,683.78
					Vendor Total	**86,683.78**
	3/27/2026	89,372.42	7/01/2025-12/31/2025	3/18/2026	MANCHESTER SRO SLRY FOR 25-26 SCHOOL YEAR	89,372.42
					Vendor Total	**89,372.42**
CITY OF ST. LOUIS - DEPT OF PARKS,	3/13/2026	150.00	040126	3/5/2026	BUS PERMIT	150.00
					Vendor Total	**150.00**
CLAPPER, LIAM	7/24/2025	100.10	063025 TRAVEL	6/30/2025	063025 MILEAGE	100.10
					Vendor Total	**100.10**
	9/5/2025	178.50	073125 TRAVEL	8/11/2025	073125 MILEAGE	178.50
					Vendor Total	**178.50**
	10/10/2025	101.50	083125 TRAVEL	10/1/2025	083125 MILEAGE	101.50
					Vendor Total	**101.50**
	12/5/2025	137.20	093025 TRAVEL	11/11/2025	093025 MILEAGE	77.00
			103125 TRAVEL	11/12/2025	103125 MILEAGE	60.20
					Vendor Total	**137.20**
	1/9/2026	86.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	56.00
			123125 TRAVEL	1/6/2026	123125 MILEAGE	30.80

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					Vendor Total	**86.80**
	3/6/2026	114.56	013126 TRAVEL	3/3/2026	013126 MILEAGE	57.28
			022826 TRAVEL	3/3/2026	022826 MILEAGE	57.28
					Vendor Total	**114.56**
CLARKE POWER SERVICES INC	7/11/2025	2,900.52	C113035484:05	6/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	127.04
			C113035484:06	6/23/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	98.33
			C113035775:03	6/3/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	119.70
			C113035827:02	6/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	711.20
			C113035924:01	6/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,655.23
			C113035970:01	6/23/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	189.02
					Vendor Total	**2,900.52**
	7/25/2025	3,029.72	C113036085:01	7/9/2025	BLANKET PURCHASE ORDER	1,180.65
			C113036085:02	7/14/2025	BLANKET PURCHASE ORDER	471.67
			C113036085:03	7/17/2025	BLANKET PURCHASE ORDER	571.00
			C113036123:01	7/14/2025	BLANKET PURCHASE ORDER	37.32
			C113036123:02	7/17/2025	BLANKET PURCHASE ORDER	640.58
			C113036134:01	7/17/2025	BLANKET PURCHASE ORDER	487.30
			C113036137:01	7/15/2025	BLANKET PURCHASE ORDER	(358.80)
					Vendor Total	**3,029.72**
	9/5/2025	2,498.82	C113035215:10	8/11/2025	BLANKET PURCHASE ORDER	97.81
			C113035775:04	7/23/2025	BLANKET PURCHASE ORDER	75.30
			C113036134:02	7/22/2025	BLANKET PURCHASE ORDER	542.28

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			C113036134:03	7/23/2025	BLANKET PURCHASE ORDER	1,082.42
			C113036199:01	7/28/2025	BLANKET PURCHASE ORDER	399.79
			C113036228:01	8/11/2025	BLANKET PURCHASE ORDER	196.62
			C113036254:01	8/18/2025	BLANKET PURCHASE ORDER	6.79
			C113036320:01	8/18/2025	BLANKET PURCHASE ORDER	97.81
					Vendor Total	**2,498.82**
	9/19/2025	3,679.03	C113036326:01	8/26/2025	BLANKET PURCHASE ORDER	57.21
			C113036330:01	8/19/2025	BLANKET PURCHASE ORDER	(259.20)
			C113036337:01	8/26/2025	BLANKET PURCHASE ORDER	2,978.11
			C113036369:01	9/3/2025	BLANKET PURCHASE ORDER	230.21
			C113036416:01	9/3/2025	BLANKET PURCHASE ORDER	672.70
					Vendor Total	**3,679.03**
	10/10/2025	4,103.67	C113036369:02	9/9/2025	BLANKET PURCHASE ORDER	95.47
			C113036416:02	9/9/2025	BLANKET PURCHASE ORDER	1,263.89
			C113036474:01	9/11/2025	BLANKET PURCHASE ORDER	897.04
			C113036494:01	9/24/2025	BLANKET PURCHASE ORDER	777.50
			C113036501:01	9/18/2025	BLANKET PURCHASE ORDER	645.65
			C113036501:02	9/24/2025	BLANKET PURCHASE ORDER	412.39
			C113036556:01	9/24/2025	BLANKET PURCHASE ORDER	11.73
					Vendor Total	**4,103.67**
	11/7/2025	4,462.26	C113036416:03	10/15/2025	BLANKET PURCHASE ORDER	121.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113036593:01	9/30/2025	BLANKET PURCHASE ORDER	57.34
			C113036598:01	9/30/2025	BLANKET PURCHASE ORDER	16.36
			C113036616:01	10/8/2025	BLANKET PURCHASE ORDER	864.83
			C113036629:01	10/8/2025	BLANKET PURCHASE ORDER	291.63
			C113036629:02	10/15/2025	BLANKET PURCHASE ORDER	622.97
			C113036629:03	10/15/2025	BLANKET PURCHASE ORDER	188.80
			C113036666:01	10/10/2025	BLANKET PURCHASE ORDER	(86.40)
			C113036668:01	10/10/2025	BLANKET PURCHASE ORDER	(57.34)
			C113036669:01	10/10/2025	BLANKET PURCHASE ORDER	(16.36)
			C113036670:01	10/15/2025	BLANKET PURCHASE ORDER	906.27
			C113036670:02	10/27/2025	BLANKET PURCHASE ORDER	90.57
			C113036698:01	10/20/2025	BLANKET PURCHASE ORDER	288.94
			C113036709:01	10/27/2025	BLANKET PURCHASE ORDER	1,040.92
			C113036744:01	10/27/2025	BLANKET PURCHASE ORDER	218.43
			C113036758:01	10/28/2025	BLANKET PURCHASE ORDER	(86.40)
					Vendor Total	**4,462.26**
	12/5/2025	7,495.60	C113036709:02	11/3/2025	BLANKET PURCHASE ORDER	998.83
			C113036709:03	11/18/2025	BLANKET PURCHASE ORDER	103.28
			C113036744:02	11/3/2025	BLANKET PURCHASE ORDER	2,013.74
			C113036744:03	11/12/2025	BLANKET PURCHASE ORDER	63.11
			C113036744:04	11/18/2025	BLANKET PURCHASE ORDER	284.95

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			C113036779:01	11/12/2025	BLANKET PURCHASE ORDER	792.05
			C113036779:02	11/13/2025	BLANKET PURCHASE ORDER	96.50
			C113036779:03	11/18/2025	BLANKET PURCHASE ORDER	1,497.60
			C113036845:01	11/12/2025	BLANKET PURCHASE ORDER	869.29
			C113036845:02	11/13/2025	BLANKET PURCHASE ORDER	315.43
			C113036845:03	11/18/2025	BLANKET PURCHASE ORDER	879.01
			C113036853:01	11/12/2025	BLANKET PURCHASE ORDER	(1.94)
			C113036863:01	11/13/2025	BLANKET PURCHASE ORDER	(482.40)
			C113036873:01	11/18/2025	BLANKET PURCHASE ORDER	66.15
					Vendor Total	**7,495.60**
	1/9/2026	5,733.88	C113036845:04	12/2/2025	BLANKET PURCHASE ORDER	9.60
			C113036873:02	11/24/2025	BLANKET PURCHASE ORDER	717.66
			C113036873:03	11/25/2025	BLANKET PURCHASE ORDER	153.69
			C113036873:04	12/2/2025	BLANKET PURCHASE ORDER	313.30
			C113036913:01	11/24/2025	BLANKET PURCHASE ORDER	23.46
			C113036913:02	12/2/2025	BLANKET PURCHASE ORDER	380.85
			C113036927:01	11/24/2025	BLANKET PURCHASE ORDER	152.38
			C113036927:02	12/2/2025	BLANKET PURCHASE ORDER	363.56
			C113036936:01	12/2/2025	BLANKET PURCHASE ORDER	1,654.11
			C113036948:01	12/8/2025	BLANKET PURCHASE ORDER	387.75
			C113036948:02	12/16/2025	BLANKET PURCHASE ORDER	187.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113036948:03	12/17/2025	BLANKET PURCHASE ORDER	51.38
			C113036957:01	12/3/2025	BLANKET PURCHASE ORDER	6.40
			C113036965:01	12/4/2025	BLANKET PURCHASE ORDER	(122.58)
			C113036980:01	12/10/2025	BLANKET PURCHASE ORDER	322.16
			C113036980:02	12/10/2025	BLANKET PURCHASE ORDER	562.31
			C113036980:03	12/16/2025	BLANKET PURCHASE ORDER	330.50
			C113036980:04	12/17/2025	BLANKET PURCHASE ORDER	467.78
			C113037027:01	12/15/2025	BLANKET PURCHASE ORDER	(227.85)
					Vendor Total	**5,733.88**
	2/13/2026	12,516.85	C113036948:04	1/15/2026	BLANKET PURCHASE ORDER	83.50
			C113036980:05	12/22/2025	BLANKET PURCHASE ORDER	405.71
			C113037029:01	12/22/2025	BLANKET PURCHASE ORDER	305.80
			C113037033:01	12/22/2025	BLANKET PURCHASE ORDER	486.11
			C113037033:02	1/15/2026	BLANKET PURCHASE ORDER	137.57
			C113037033:03	1/26/2026	BLANKET PURCHASE ORDER	11.38
			C113037045:01	12/22/2025	BLANKET PURCHASE ORDER	52.68
			C113037064:01	1/9/2026	BLANKET PURCHASE ORDER	(235.12)
			C113037127:01	1/15/2026	BLANKET PURCHASE ORDER	1,262.52
			C113037127:02	1/16/2026	BLANKET PURCHASE ORDER	1,189.76
			C113037127:03	1/21/2026	BLANKET PURCHASE ORDER	206.88
			C113037127:05	1/23/2026	BLANKET PURCHASE ORDER	1,134.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113037127:06	2/3/2026	BLANKET PURCHASE ORDER	31.79
			C113037127:07	2/4/2026	BLANKET PURCHASE ORDER	119.52
			C113037156:01	1/15/2026	BLANKET PURCHASE ORDER	77.05
			C113037156:02	1/16/2026	BLANKET PURCHASE ORDER	1,052.06
			C113037156:03	1/21/2026	BLANKET PURCHASE ORDER	1,554.36
			C113037156:04	1/23/2026	BLANKET PURCHASE ORDER	231.44
			C113037156:05	1/26/2026	BLANKET PURCHASE ORDER	9.73
			C113037186:01	1/16/2026	BLANKET PURCHASE ORDER	(372.01)
			C113037187:01	1/16/2026	BLANKET PURCHASE ORDER	(172.80)
			C113037208:01	1/23/2026	BLANKET PURCHASE ORDER	279.65
			C113037208:02	1/29/2026	BLANKET PURCHASE ORDER	3,990.36
			C113037208:03	2/3/2026	BLANKET PURCHASE ORDER	233.30
			C113037250:01	2/3/2026	BLANKET PURCHASE ORDER	140.79
			C113037250:02	2/9/2026	BLANKET PURCHASE ORDER	265.48
			C113037255:01	2/4/2026	BLANKET PURCHASE ORDER	34.35
					Vendor Total	**12,516.85**
	3/6/2026	13,351.79	C113036948:05	2/11/2026	BLANKET PURCHASE ORDER	794.75
			C113037064:02	1/16/2026	BLANKET PURCHASE ORDER	149.00
			C113037127:08	2/6/2026	BLANKET PURCHASE ORDER	352.06
			C113037156:06	2/12/2026	BLANKET PURCHASE ORDER	1,441.98
			C113037255:02	2/6/2026	BLANKET PURCHASE ORDER	108.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113037255:03	2/11/2026	BLANKET PURCHASE ORDER	417.71
			C113037255:04	2/23/2026	BLANKET PURCHASE ORDER	284.06
			C113037295:01	2/10/2026	BLANKET PURCHASE ORDER	4,171.60
			C113037296:01	2/13/2026	BLANKET PURCHASE ORDER	901.54
			C113037299:01	2/23/2026	BLANKET PURCHASE ORDER	2,175.87
			C113037320:01	2/13/2026	BLANKET PURCHASE ORDER	708.34
			C113037323:01	2/12/2026	BLANKET PURCHASE ORDER	(726.20)
			C113037325:01	2/23/2026	BLANKET PURCHASE ORDER	3,020.33
			C113037372:01	2/24/2026	BLANKET PURCHASE ORDER	(447.80)
					Vendor Total	**13,351.79**
	4/10/2026	10,242.63	C113036948:06	3/5/2026	BLANKET PURCHASE ORDER	794.75
			C113037255:06	3/5/2026	BLANKET PURCHASE ORDER	107.46
			C113037255:07	3/11/2026	BLANKET PURCHASE ORDER	8.24
			C113037341:01	3/4/2026	BLANKET PURCHASE ORDER	541.87
			C113037341:02	3/5/2026	BLANKET PURCHASE ORDER	1,441.12
			C113037341:03	3/6/2026	BLANKET PURCHASE ORDER	866.98
			C113037341:04	3/9/2026	BLANKET PURCHASE ORDER	317.10
			C113037341:05	3/11/2026	BLANKET PURCHASE ORDER	477.46
			C113037341:06	3/16/2026	BLANKET PURCHASE ORDER	406.96
			C113037354:01	3/9/2026	BLANKET PURCHASE ORDER	97.76
			C113037355:01	3/4/2026	BLANKET PURCHASE ORDER	914.11

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113037397:01	3/5/2026	BLANKET PURCHASE ORDER	721.76
			C113037397:02	3/6/2026	BLANKET PURCHASE ORDER	274.89
			C113037397:03	3/9/2026	BLANKET PURCHASE ORDER	121.50
			C113037397:04	3/11/2026	BLANKET PURCHASE ORDER	328.37
			C113037397:05	3/12/2026	BLANKET PURCHASE ORDER	345.35
			C113037413:01	3/6/2026	BLANKET PURCHASE ORDER	78.22
			C113037453:01	3/9/2026	BLANKET PURCHASE ORDER	4.80
			C113037453:02	3/11/2026	BLANKET PURCHASE ORDER	91.09
			C113037453:03	3/12/2026	BLANKET PURCHASE ORDER	186.31
			C113037453:04	3/16/2026	BLANKET PURCHASE ORDER	115.25
			C113037453:05	3/19/2026	BLANKET PURCHASE ORDER	183.65
			C113037460:01	3/9/2026	BLANKET PURCHASE ORDER	(66.44)
			C113037483:01	3/16/2026	BLANKET PURCHASE ORDER	265.32
			C113037483:02	3/19/2026	BLANKET PURCHASE ORDER	99.97
			C113037488:01	3/19/2026	BLANKET PURCHASE ORDER	1,483.09
			C113037488:02	3/23/2026	BLANKET PURCHASE ORDER	35.69
					Vendor Total	**10,242.63**
	5/8/2026	3,073.59	C113037255:08	4/1/2026	BLANKET PURCHASE ORDER	64.44
			C113037397:06	4/1/2026	BLANKET PURCHASE ORDER	26.04
			C113037556:01	4/1/2026	BLANKET PURCHASE ORDER	351.97
			C113037556:02	4/10/2026	BLANKET PURCHASE ORDER	71.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113037556:03	4/20/2026	BLANKET PURCHASE ORDER	413.76
			C113037638:01	4/10/2026	BLANKET PURCHASE ORDER	542.33
			C113037638:02	4/10/2026	BLANKET PURCHASE ORDER	12.08
			C113037638:03	4/14/2026	BLANKET PURCHASE ORDER	188.80
			C113037676:01	4/14/2026	BLANKET PURCHASE ORDER	151.20
			C113037676:02	4/20/2026	BLANKET PURCHASE ORDER	459.41
			C113037691:01	4/20/2026	BLANKET PURCHASE ORDER	472.81
			C113037723:01	4/21/2026	BLANKET PURCHASE ORDER	405.55
			C113037725:01	4/21/2026	BLANKET PURCHASE ORDER	(86.40)
					Vendor Total	**3,073.59**
CLASSWORK CO	9/5/2025	1,899.00	2021-12811	7/30/2025	CLASSKICK SUBSCRIPTION	1,899.00
					Vendor Total	**1,899.00**
CLAYTON HIGH SCHOOL	9/19/2025	500.00	CLS XC INVITE	9/8/2025	CLASSIC XC B, G INVITE - PNH	500.00
					Vendor Total	**500.00**
	12/5/2025	750.00	INV MEET 10/24/25	10/24/2025	INV B, G XC MEET - PSH, PWH	750.00
					Vendor Total	**750.00**
	2/13/2026	290.00	GAMLIN BEST BALL	1/30/2026	CLAYTON GAMLIN GOLF TOURN-WH	290.00
					Vendor Total	**290.00**
	4/10/2026	1,470.00	CLAY GREY VAR	3/16/2026	GREYHOUND V G, B INVITE 4.2.26-PNH	600.00
			CLAYTON GREY V INV	3/12/2026	CLAYTON T&F B, G INVITE 4.2.26 - PWH	600.00
			CLAYTON JG 3.31.26	3/13/2026	JG B SHAMBLE TOURN 3.31.26- PNH	270.00
					Vendor Total	**1,470.00**
CLAYTON HIGH SCHOOL SPEECH & DEBATE	12/5/2025	144.00	CHS111925	11/19/2025	CHS - FALL CLASSIC ENTRY FEES	144.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**144.00**
	12/5/2025	40.00	Parkway North 111925	11/19/2025	NORTH HIGH DEBATE TOURNEMENT FEE	40.00
					Vendor Total	**40.00**
	3/6/2026	720.00	Parkway West (22)	11/19/2025	REGISTRATION FOR SPEECH & DEBATE @ CLAYTON HS	720.00
					Vendor Total	**720.00**
CLAYTON PLAZA HOTEL	7/11/2025	2,000.00	PSH PROM DEPOSIT2026	7/1/2025	VENUE/FOOD FOR PARKWAY SOUTH HIGH PROM FY26	2,000.00
					Vendor Total	**2,000.00**
	2/13/2026	2,000.00	PCH PROM 4/17/27	1/13/2026	CHS PROM - 2027 CONTRACT & DEPOSIT	2,000.00
					Vendor Total	**2,000.00**
	5/1/2026	23,549.15	PWH PROM 042526	4/25/2026	PROM BANQUET FACILITY @ CLAYTON HOTEL WEST HS 2026	23,549.15
					Vendor Total	**23,549.15**
	5/1/2026	25,830.00	PSH PROM 05/02/26	5/1/2026	VENUE/FOOD FOR PARKWAY SOUTH HIGH PROM FY26	25,830.00
					Vendor Total	**25,830.00**
CLEAN CARTON COMPANY, INC.	9/5/2025	415.00	1131922-01	8/27/2025	BOXES FOR FOOD PANTRY	415.00
					Vendor Total	**415.00**
	12/5/2025	170.00	1132584-01	10/29/2025	BOXES FOR FOOD PANTRY	170.00
					Vendor Total	**170.00**
	2/13/2026	127.50	1133440-01	1/15/2026	BOXES	127.50
					Vendor Total	**127.50**
	3/6/2026	425.00	1133679-01	2/9/2026	BOXES FOR FOOD PANTRY	425.00
					Vendor Total	**425.00**
	4/10/2026	1,552.80	1133943-01	3/4/2026	SOUTHWEST MIDDLE-CARDBOARD BOXES	72.00
			1134155-01	3/25/2026	PACKING MATERIALS - SUMMER CONSTRUCTION 2026	1,328.40
			1134228-01	3/26/2026	PACKING MATERIALS - SUMMER CONSTRUCTION 2026	152.40
					Vendor Total	**1,552.80**
	5/8/2026	436.40	1134154-01	3/20/2026	MOVING BOXES FOR ECC CLASSROOMS	82.40

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			1134422-01	4/13/2026	BOXES FOR E-SCRAP	354.00
					Vendor Total	**436.40**
CLEAN ENERGY	7/11/2025	1,587.00	CEW12792197	6/30/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**1,587.00**
	9/5/2025	7,335.82	CEW12800919	7/31/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
			CEW12806234	8/22/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
			CEW12807128	8/26/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	4,161.82
					Vendor Total	**7,335.82**
	11/7/2025	495.00	PJI00025880	10/9/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	495.00
					Vendor Total	**495.00**
	12/5/2025	8,886.62	CEW12812705	9/15/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
			PJI00025984	10/15/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
			PJI00026455	11/7/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	4,008.62
			PJI00026812	11/24/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
					Vendor Total	**8,886.62**
	2/13/2026	5,166.00	PJ100027786	1/14/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
			PJI00027555	12/31/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
			PJI00028001	1/30/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	330.00
			PJI00028014	1/30/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,584.00
					Vendor Total	**5,166.00**
	3/6/2026	1,626.00	PJI00028394	2/18/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
					Vendor Total	**1,626.00**
	4/10/2026	4,540.32	PJI00027891	1/23/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	2,914.32

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			PJI00028850	3/11/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,626.00
					Vendor Total	**4,540.32**
CLEMENT, GREGORY B.	4/10/2026	350.00	232	12/31/2025	VIDEO OF WEST HS WINTER CHORUS CONCERT	350.00
					Vendor Total	**350.00**
CMS COMMUNICATIONS INC	9/5/2025	230.00	2503385-IN	8/18/2025	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	115.00
			2503387-IN	8/18/2025	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	57.50
			2503483-IN	8/25/2025	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	57.50
					Vendor Total	**230.00**
	9/19/2025	115.00	2503482-IN	8/25/2025	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	115.00
					Vendor Total	**115.00**
	12/5/2025	97,839.00	01-PARMO02	10/27/2025	MITEL SUPPORT OPTIONS - SLIVER PLUS	97,724.00
			2504741-IN	11/17/2025	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	115.00
					Vendor Total	**97,839.00**
	1/9/2026	5,006.00	2505158-IN	12/18/2025	OPENT/XMEDIUS SOFTWARE ASSURANCE COVERAGE	5,006.00
					Vendor Total	**5,006.00**
	2/13/2026	172.50	2600054-IN	1/12/2026	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	172.50
					Vendor Total	**172.50**
	5/8/2026	172.50	2601335-IN	4/13/2026	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	172.50
					Vendor Total	**172.50**
CNC MAKER SHOP, LLC	5/1/2026	5,509.74	INV-1276	3/30/2026	CHS - CNC ROUTER TABLE	5,509.74
					Vendor Total	**5,509.74**
CNR BASKETBALL	1/9/2026	3,000.00	12-2025-01	12/16/2025	CNR JR COLTS TEAM GAME FEES	3,000.00
					Vendor Total	**3,000.00**
	5/8/2026	5,925.00	CNR 02/20/26	2/20/2026	CNR JR COLTS TEAM GAME FEES	5,925.00
					Vendor Total	**5,925.00**

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COATS, RILEIGH	1/30/2026	1,000.00	11202025	11/20/2025	JOANN BRENNER GRANT RECIPIENT	1,000.00
					Vendor Total	**1,000.00**
COHEE, JAMES	7/24/2025	72.84	REIMB 062325	6/23/2025	SUMMER SLIDE EVENT SUPPLIES	72.84
					Vendor Total	**72.84**
	3/6/2026	170.58	012826 TRAVEL	2/25/2026	012826 TRAVEL- DESE LEADERSHIP, COLUMBIA, MO	170.58
					Vendor Total	**170.58**
COLE & ASSOCIATES, INC.	12/5/2025	1,245.00	52183	11/6/2025	ALTA/NPS LAND TITLE SURVEY	1,245.00
					Vendor Total	**1,245.00**
	3/6/2026	10,099.88	52266	12/8/2025	ALTA/NPS LAND TITLE SURVEY	9,255.00
			52336	1/8/2026	ALTA/NPS LAND TITLE SURVEY	844.88
					Vendor Total	**10,099.88**
COLE UETZ	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
COLLECTOR OF REVENUE - ST. LOUIS COUNTY	11/21/2025	20,781.37	15P320680 2025	11/7/2025	REAL ESTATE TAXES ECC FEE FEE ROAD	20,781.37
					Vendor Total	**20,781.37**
	1/9/2026	145.00	B00385222 2025	11/1/2025	PERSONAL PROPERTY TAX - HENRY ELEMENTARY	5.00
			B00388954 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - HANNA	5.00
			B00388959 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - SHS	5.00
			B00389210 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - MASON RIDGE	5.00
			B00389634 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - OAK BROOK	5.00
			B00389865 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - SWM	5.00
			B00389869 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - WREN	5.00
			B00390189 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - SHENANDOAH	5.00
			B00390191 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - SMS	5.00

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			B00390208 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - BARRETTS	5.00
			B00390210 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - SORRENTO	5.00
			B00390528 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - MCKELVEY PRIMARY	5.00
			B00390703 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - CRAIG	5.00
			B00392056 2025	11/1/2025	2025 PERSONAL PROPERTY TAXES - MCKELVEY	5.00
			B00393568 2025	11/1/2025	2025 PERSONAL PROPERTY TAX FERN	5.00
			B00569215 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - ROSS	5.00
			B00569219 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - RIVERBEND	5.00
			B00569220 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - PIERREMONT	5.00
			B00569221 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - HIGHCROFT	5.00
			B00569222 2025	11/1/2025	2025 PERSONAL PROPERTY TAX GREEN TRAILS	5.00
			B00569235 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - CLAYMONT	5.00
			B00569237 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - CARMAN	5.00
			B00569241 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - BELLERIVE	5.00
			B00569264 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - WEST HIGH	5.00
			B00569265 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - CENTRAL HIGH	5.00
			B00569266 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - NEM	5.00
			B00569269 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - CENTRAL MIDDLE	5.00
			B0118679A 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - NHS	5.00
			B0130144A 2025	11/1/2025	2025 PERSONAL PROPERTY TAX - WMS	5.00
					Vendor Total	**145.00**

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COLLEGE BOARD	12/5/2025	10,026.72	P2511696821	11/13/2025	PSAT/NMSQT - CENTRAL HIGH 2025	2,267.28
			P2511696921	11/13/2025	PSAT TESTS - NORTH	1,607.04
			P2511705921	11/13/2025	PSAT TEST, OCT 29TH, ESTIMATED @ 263 TESTS	4,178.16
			P2511706021	11/13/2025	TEST COMMODITY	1,974.24
					Vendor Total	**10,026.72**
COLLEGIATE AWARDS	7/24/2025	134.85	37673	6/18/2025	MEDALS FOR GIRLS BASKETBALL	134.85
					Vendor Total	**134.85**
	2/13/2026	2,036.75	40012	12/23/2025	AWARD METALS FOR SOE AWARDEES	2,036.75
					Vendor Total	**2,036.75**
	5/8/2026	3,897.50	41035	3/19/2026	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 25/26	1,814.50
			41670	4/28/2026	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 25/26	2,023.00
			41674	4/28/2026	CHS - MUSIC AWARDS	60.00
					Vendor Total	**3,897.50**
COLONY HARDWARE CORPORATION	8/1/2025	397.85	INV-2861566	7/22/2025	EXTENSION LADDER	397.85
					Vendor Total	**397.85**
	9/5/2025	970.17	INV-2871218	7/28/2025	DEWALT BATTERY PACK	970.17
					Vendor Total	**970.17**
	9/19/2025	97.99	INV-2898345	8/13/2025	TOOL BACKPACK	97.99
					Vendor Total	**97.99**
	10/10/2025	370.08	INV-2928326	9/2/2025	PLUMBING-DIE GRINDER	370.08
					Vendor Total	**370.08**
	11/7/2025	237.60	INV-2992821	10/14/2025	TOOL BOX, 14" ALUM., & HEX PIPEWRENCH	237.60
					Vendor Total	**237.60**
	12/5/2025	1,084.39	INV-3011357	10/24/2025	BATTERY PACKS FOR MAINTENANCE DEPT	699.98
			INV-3045095	11/14/2025	EXTENSION LADDER 20FT	384.41
					Vendor Total	**1,084.39**
	2/13/2026	1,679.96	INV-3122435	1/15/2026	PLUMBING-DRAIN SNAKES FOR H.S. GENERALIST	1,679.96
					Vendor Total	**1,679.96**

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	4/10/2026	244.99	INV-3206617	3/13/2026	DEWALT 20VLT MAX CORDLESS DRILL	244.99
					Vendor Total	**244.99**
	5/8/2026	559.21	INV-3265316	4/21/2026	EXTENSION LADDER FOR HVAC STAFF	489.22
			INV-3271753	4/24/2026	LED LIGHTS	69.99
					Vendor Total	**559.21**
COLUMBIA PUBLIC SCHOOLS	3/6/2026	528.00	Parkway West (23)	1/30/2026	SPEECH & DEBATE REGISTRATON @ COLUMBIA MO HS	528.00
					Vendor Total	**528.00**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	7/24/2025	2,423.07	0336070-IN	7/9/2025	HVAC-ELECTRIC MOTORS	98.18
			0336145-IN	7/11/2025	HVAC-ELECTRIC MOTORS	750.40
			0336281-IN	7/16/2025	HVAC-ELECTRIC MOTORS	1,574.49
					Vendor Total	**2,423.07**
	7/31/2025	524.83	0336361-IN	7/18/2025	HVAC-ELECTRIC MOTORS	524.83
					Vendor Total	**524.83**
	8/21/2025	364.00	0337119-IN	8/12/2025	HVAC-ELECTRIC MOTORS	364.00
					Vendor Total	**364.00**
	9/25/2025	5,179.97	0337181-IN	8/13/2025	HVAC-ELECTRIC MOTORS	4,077.23
			0337657-IN	9/3/2025	HVAC-ELECTRIC MOTORS	195.37
			0337841-IN	9/12/2025	HVAC-ELECTRIC MOTORS	766.89
			0337842-CM	9/12/2025	HVAC-ELECTRIC MOTORS	(195.37)
			0337929-IN	9/16/2025	HVAC-ELECTRIC MOTORS	335.85
					Vendor Total	**5,179.97**
	10/16/2025	3,828.67	0337838-IN	9/12/2025	HVAC-ELECTRIC MOTORS	3,828.67
					Vendor Total	**3,828.67**
	10/30/2025	128.75	0338638-IN	10/24/2025	HVAC-ELECTRIC MOTORS	128.75
					Vendor Total	**128.75**
	12/18/2025	455.95	0339488-IN	12/9/2025	HVAC-ELECTRIC MOTORS	455.95
					Vendor Total	**455.95**
	1/8/2026	1,142.96	0339728-IN	12/18/2025	HVAC-ELECTRIC MOTORS	1,142.96
					Vendor Total	**1,142.96**
	2/26/2026	133.20	0340927-IN	2/19/2026	HVAC-ELECTRIC MOTORS	133.20

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					Vendor Total	**133.20**
	4/23/2026	308.56	0341850-IN	4/17/2026	HVAC-ELECTRIC MOTORS	308.56
					Vendor Total	**308.56**
COMMITTEE FOR CHILDREN	7/31/2025	6,807.00	2055457	7/23/2025	SECOND STEPS 3 YEAR LICENSE RENEWAL	6,807.00
					Vendor Total	**6,807.00**
	10/10/2025	6,807.00	2057232 CORR	10/7/2025	SECOND STEPS FY26-FY28 PIERREMONT	6,807.00
					Vendor Total	**6,807.00**
COMMUNITY COLLEGE DISTRICT OF ST. LOUIS	8/15/2025	5,000.00	SCHOLARSHIP 25/26	8/13/2025	PARTNER SCHOLARSHIPS ST LOUIS COMM COLLEGE	5,000.00
					Vendor Total	**5,000.00**
COMMUNITY PLAYTHINGS	7/11/2025	47,419.00	E0W02-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	810.00
			E0W05-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	5,443.00
			E0W06-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	5,240.00
			E0W13-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	6,301.00
			E0W14-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	1,795.00
			E0W16-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	1,795.00
			E0W18-1	6/17/2025	PRESCHOOL CLASSROOM FURNITURE	26,035.00
					Vendor Total	**47,419.00**
	11/7/2025	8,090.00	F5U22-1	10/21/2025	FURNITURE - SAFETY	2,485.00
			F6U69-1	10/21/2025	FURNITURE - SAFETY	5,605.00
					Vendor Total	**8,090.00**
	12/5/2025	4,065.00	G3E02-1	10/31/2025	FURNITURE - ROOM 1505	4,065.00
					Vendor Total	**4,065.00**
	1/9/2026	21,927.00	G6E18-1	12/3/2025	FURNITURE - WHE ROOM 909	3,137.00
			G6E19-1	12/3/2025	FURNITURE - SAFETY	3,440.00
			G8E42-1	12/8/2025	FURNITURE - MCKELVEY PRIMARY	3,060.00
			G8E79-1	12/26/2025	FURNITURE - NORTH HIGH	4,295.00
			G9E93-1	12/23/2025	FURNITURE - PEC WEST	6,450.00
			G9E95-1	12/23/2025	FURNITURE - PEC WEST	1,545.00
					Vendor Total	**21,927.00**

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	2/13/2026	1,545.00	G9E09-1	12/26/2025	FURNITURE - PEC WEST	1,545.00
					Vendor Total	**1,545.00**
	3/6/2026	14,299.00	H1C72-1	2/16/2026	FURNITURE - PEC WEST	3,235.00
			H1C74-1	2/17/2026	FURNITURE - PEC WEST	5,750.00
			H1C76-1	2/18/2026	FURNITURE - PEC WEST	2,550.00
			H1C78-1	2/18/2026	FURNITURE - PEC MCKELVEY PRIMARY	2,764.00
					Vendor Total	**14,299.00**
	4/10/2026	26,360.00	H7C77-1	3/12/2026	FURNITURE - PEC WEST	2,190.00
			H7C78-1	3/16/2026	FURNITURE - PEC WEST	3,550.00
			H7C79-1	3/12/2026	FURNITURE - WREN HOLLOW	6,555.00
			H7C80-1	3/12/2026	FURNITURE - EARLY CHILDHOOD AT WREN	6,330.00
			H7C82-1	3/16/2026	FURNITURE - PEC MCKELVEY PRIMARY	5,280.00
			H7C83-1	3/12/2026	FURNITURE - PEC MCKELVEY PRIMARY	2,455.00
					Vendor Total	**26,360.00**
	5/8/2026	61,742.00	H2L05-1	4/10/2026	FURNITURE - PEC NORTH HIGH	1,395.00
			H2L07-1	4/10/2026	FURNITURE - PEC WEST	2,783.00
			H2L08-1	4/10/2026	FURNITURE - PEC WEST	4,200.00
			H2L09-1	4/10/2026	FURNITURE - EARLY CHILDHOOD AT WREN	2,341.00
			H2L10-1	4/10/2026	FURNITURE - PEC MCKELVEY PRIMARY	2,745.00
			H3L62-1	4/7/2026	FURNITURE - SAFETY	10,473.00
			H4L08-1	4/9/2026	FURNITURE - PEC MCKELVEY PRIMARY	875.00
			H5L64-1	4/17/2026	FURNITURE - SAFETY	3,960.00
			H5L66-1	4/22/2026	FURNITURE - SAFETY	5,940.00
			H5L68-1	4/22/2026	FURNITURE - SAFETY	7,150.00
			H5L69-1	4/22/2026	FURNITURE - PEC MCKELVEY PRIMARY	5,990.00
			H5L72-1	4/22/2026	FURNITURE - SAFETY	3,960.00
			H6L71-1	4/20/2026	FURNITURE - PEC WEST	4,465.00
			H6L72-1	4/20/2026	FURNITURE - PEC WEST	2,600.00
			H6L74-1	4/20/2026	FURNITURE - PEC WEST	2,865.00
					Vendor Total	**61,742.00**

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COMPASS GROUP USA, INC.	8/8/2025	134,704.24	X569480925	7/1/2025	JUNE FOOD SERVICE MGMT INVOICE	134,704.24
					Vendor Total	**134,704.24**
	8/29/2025	149,302.22	X569481025	7/31/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	149,302.22
					Vendor Total	**149,302.22**
	9/26/2025	552,740.48	X569481125	8/31/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	552,740.48
					Vendor Total	**552,740.48**
	10/24/2025	621,921.87	X5569481225	9/30/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	621,921.87
					Vendor Total	**621,921.87**
	11/21/2025	629,485.87	X569480126	10/31/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	629,485.87
					Vendor Total	**629,485.87**
	1/9/2026	577,438.78	X569480226	11/30/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	577,438.78
					Vendor Total	**577,438.78**
	1/30/2026	485,901.61	X569480326	12/31/2025	2025-26 CHARTWELLS FOOD MANAGEMENT	485,901.61
					Vendor Total	**485,901.61**
	2/27/2026	648,158.64	X569480426	1/31/2026	2025-26 CHARTWELLS FOOD MANAGEMENT	648,158.64
					Vendor Total	**648,158.64**
	4/10/2026	553,535.68	X569480526	2/28/2026	2025-26 CHARTWELLS FOOD MANAGEMENT	553,535.68
					Vendor Total	**553,535.68**
	5/1/2026	566,594.29	X569480626	3/31/2026	2025-26 CHARTWELLS FOOD MANAGEMENT	566,594.29
					Vendor Total	**566,594.29**
COMPLETE WEDDINGS & EVENTS OF ST. LOUIS, LLC	8/8/2025	990.00	091925 FINAL - CHS	7/28/2025	HOCO PEP RALLY DJ - CHS FOR FY26	195.00
			092025 FINAL - CHS	7/28/2025	CHS HOCO DANCE DJ FOR 2025-2026 SCHOOL YEAR	795.00
					Vendor Total	**990.00**
	10/31/2025	1,590.00	PROM25/HOMECOMING26	10/28/2025	CONTRACTED DJ SERVICES FOR WEST HIGH (2025-26 FY)	1,590.00
					Vendor Total	**1,590.00**

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	2/20/2026	300.00	CHS 10-09-26 DEP	2/13/2026	CHS - PEP RALLY DJ DEPOSIT 10-09-26	300.00
					Vendor Total	**300.00**
	4/10/2026	795.00	CHS PROM042526 FINAL	3/23/2026	CHS- PROM DJ FINAL PAYMENT 04-25-26	795.00
					Vendor Total	**795.00**
	4/10/2026	995.00	PWH PROM 042526	3/24/2026	CONTRACTED DJ SERVICES FOR WEST HIGH (2025-26 FY)	995.00
					Vendor Total	**995.00**
COMPUTER INFORMATION CONCEPTS	7/18/2025	588.00	PSI40964	7/1/2025	INFINITE CAMPUS ADDITIONAL STORAGE ON SERVER	588.00
					Vendor Total	**588.00**
	9/5/2025	25,640.00	PSI41145	8/19/2025	CIC LICENSE, HOSTING & SUPPORT	25,640.00
					Vendor Total	**25,640.00**
	5/8/2026	900.00	PSI42074	3/24/2026	LEARNING LAB BILLING- J. DIEKROEGER	900.00
					Vendor Total	**900.00**
CONCOURSE TEAM EXPRESS LLC	7/18/2025	360.00	INV1203127	6/25/2025	LACROSSE CAMP SHIRTS	360.00
					Vendor Total	**360.00**
	7/24/2025	663.00	INV1203445	6/27/2025	SOCCER CAMP SHIRTS	663.00
					Vendor Total	**663.00**
	8/1/2025	2,860.00	INV1193503	5/22/2025	CAP FOR BASKETBALL SUMMER CAMP- J. WRIGHT	2,320.00
			INV1201505	6/18/2025	NORTH SOCCER SUMMER CAMP SHIRTS	540.00
					Vendor Total	**2,860.00**
	8/1/2025	8,110.85	INV1206911	7/11/2025	PCH SCHOOL SPIRTWEAR	1,730.00
			INV1206916	7/11/2025	CHS SOFTBALL TEAM SUPPLIES	1,492.85
			INV1208712	7/17/2025	CHS - ADIDAS UNIFORM ROTATION - BLANKET	4,848.00
			INV1208721	7/17/2025	CHS - FOOTBALL COACH ATTIRE	40.00
					Vendor Total	**8,110.85**
	8/8/2025	883.00	INV1203443	6/30/2025	CONCOURSE TEAM EXPRESS - JERSEYS & TANK TOPS	460.00
			INV1203446	6/27/2025	SOFTBALL CAMP TSHIRTS	363.00

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			INV1203605	6/30/2025	CONCOURSE TEAM EXPRESS - JERSEYS & TANK TOPS	60.00
					Vendor Total	**883.00**
	9/5/2025	29,574.00	INV1199136	6/10/2025	PADS AND MOUTHGUARDS FOR FOOTBALL	507.00
			INV1203442	6/27/2025	PACIFIC CAP - PKWY WEST (WHITE / BLACK & BLUE)	840.00
			INV1204196	7/28/2025	CHS - ADIDAS UNIFORM ROTATION - BLANKET	12,600.00
			INV1206631	7/10/2025	ADIDAS RUNNING SHOES (7, 7.5, 8, 8.5, 9, 9.5, 11)	1,105.00
			INV1206910	7/11/2025	NORTH GIRLS BASKETBALL TEES	477.00
			INV1206912	7/11/2025	NORTH SOCCER SUMMER CAMP TEES	210.00
			INV1208356	7/16/2025	FIELD HOCKEY BALLS (WHITE & ORANGE)	115.00
			INV1208713	7/17/2025	NORTH SOFTBALL VISORS	840.00
			INV1208718	7/17/2025	NORTH FOOTBALL 1/4 ZIP JACKETS	1,298.00
			INV1209909	7/22/2025	CHS - VOLLEYBALL CAMP SHIRTS	930.00
			INV1212017	7/30/2025	CHS - XC CAMP SHIRTS	469.00
			INV1212298	7/31/2025	CHS SOCCER CAMP SHIRTS	858.50
			INV1214150	8/8/2025	CHS - GIRLS SOCCER SOCKS	450.00
			INV1214329	8/8/2025	CHS - FOOTBALL HOODIES	456.00
			INV1214332	8/8/2025	FOOTBALL- COACHES GEAR- DUNCAN	216.00
			INV1215799	8/14/2025	NORTH FOOTBALL JERSEYS/KNEE PADS	513.50
			INV1215819	8/14/2025	SOFTBALL JERSEYS - NORTH	466.50
			INV1215823	8/14/2025	NORTH FOOTBALL JERSEYS/KNEE PADS	522.00
			INV1217578	8/21/2025	NORTH FOOTBALL COMPRESSION CREW SHIRTS	1,612.50
			INV1218921	8/26/2025	NORTH SOCCER JACKETS	630.00
			INV1218923	8/26/2025	CHS- SOCCER COACH ATTIRE	348.00
			INV1218924	8/26/2025	CHS - ADIDAS UNIFORM ROTATION - BLANKET	2,538.00
			INV1218926	8/26/2025	GIRLS VOLLEYBALL PRACTICE SHIRTS	1,572.00
					Vendor Total	**29,574.00**

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	9/19/2025	4,459.52	INV1215826	8/14/2025	CHS - TENNIS TOPS	250.00
			INV1218922	8/26/2025	CHS - FIELD HOCKEY PINNIES	800.00
			INV1219427	8/27/2025	DISTRICT UNIFORM ROTATION- WEST HIGH	1,620.00
			INV1219787	8/29/2025	CHS- SOCCER PINNIES	965.52
			INV1219987	8/29/2025	CHS- CHEER EVENT SHIRTS	544.00
			INV1222594	9/8/2025	SCHOOL SPIRITWEAR	280.00
					Vendor Total	**4,459.52**
	10/10/2025	13,226.75	INV1197603	6/5/2025	PSH GIRLS VOLLEYBALL SHIRTS FOR CAMP	1,531.25
			INV1214314	8/8/2025	BLUE TSHIRTS FOR FOOTBALL- DUNCAN	104.00
			INV1214315	8/8/2025	WHITE TSHIRTS FOR FOOTBALL- DUNCAN	96.00
			INV1214319	8/8/2025	SOFTBALL COACHING GEAR- A. JETT	171.00
			INV1215106	8/12/2025	HOODIES FOR FOOTBALL- DUNCAN	570.00
			INV1215107	8/12/2025	COACHES SHORTS FOR SOFTBALL- JETT	117.00
			INV1219784	8/29/2025	ATHLETIC UNIFORMS-NORTH	1,015.00
			INV1219790	8/29/2025	SOCKS FOR FIELD HOCKEY- CALLAHAN	324.00
			INV1219791	8/29/2025	PRACTICE PANTS FOR FOOTBALL- DUNCAN	263.00
			INV1222589	9/8/2025	NORTH CUSTOM SIGN	350.00
			INV1223145	9/11/2025	NORTH SOFTBALL HATS	216.00
			INV1224307	9/16/2025	CHS VOLLEYBALL TEAM APPEARAL	1,976.00
			INV1224346	9/16/2025	CHS - SOCCER COACH APPERAL	453.00
			INV1224347	9/16/2025	FOOTBALL CAMP SHIRTS/SHORTS	1,500.00
			INV1224962	9/18/2025	CHS - SOCCER WARM-UPS	2,070.00
			INV1227040	9/29/2025	SWIM TEES - NORTH	638.00
			INV1227558	9/30/2025	CHS - COACH ATTIRE	40.00
			INV1227559	9/30/2025	CHS - FIELD HOCKEY TANKS	416.50
			INV1227589	9/30/2025	CHS - ADMIN SHOES	351.00
			INV1227781	9/30/2025	BOYS BASKETBALL BACKPACKS	1,025.00

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					Vendor Total	**13,226.75**
	11/7/2025	22,656.00	INV1184014	4/21/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	2,475.00
			INV1206630	7/10/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	5,904.00
			INV1207768	7/14/2025	PSH BOYS VOLLEYBALL SHIRTS (50)	512.50
			INV1210291	7/23/2025	CHAMPRO QUARTERBACK PLAYBOOKS FOR FOOTBALL TEAM	375.00
			INV1212024	7/30/2025	CHAMPRO CONER FLAGS FOR SOCCER FIELD	90.00
			INV1214318	8/8/2025	ADIDAS PRE-GAME SHORT SLEEVE TSHIRT FOR SOFTBALL	78.00
			INV1214321	8/8/2025	PSH SOCCER BALLS FOR GIRLS SOCCER	144.00
			INV1215031	8/11/2025	ADIDAS RUNNING SHOES FOR FOOTBALL TEAM	1,014.00
			INV1215516	8/13/2025	ADIDAS SL2 SHOES FOR FOOTBALL COACH	84.50
			INV1216185	8/15/2025	PSH SOCCER NETS GIRLS SOCCER (2)	430.00
			INV1217912	8/22/2025	ADIDAS BACKPACKS FOR G CROSS COUNTRY TEAM	880.00
			INV1218004	8/22/2025	WHEEL REPLACEMENT PARTS FOR MOBILE SOCCER GOAL	446.00
			INV1219428	8/27/2025	DISTRICT UNIFORM ROTATION- WEST HIGH	790.00
			INV1219785	8/29/2025	DISTRICT UNIFORM ROTATION- WEST HIGH	1,035.00
			INV1219789	8/29/2025	PSH GIRLS TENNIS TEES (7)	115.50
			INV1219998	8/29/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	455.00
			INV1221296	9/3/2025	PSH GIRLS TENNIS TANKS/TEES (26)	429.00
			INV1222596	9/8/2025	PSH BOYS SWIM TEES (30)	318.50
			INV1223437	9/12/2025	PINS AND NUTS FOR SOCCER FIELD GOAL	110.00
			INV1229148	10/6/2025	SPORTS-TREK LADIES POLO SHIRT W LOGO G GOLF TEAM	21.50
			INV1229347	10/7/2025	MOLTEN USA OFFICIAL VOLLEYBALL FOR GIRLS TEAM	640.00
			INV1229626	10/8/2025	CHS BASKETBALL COACH ATTIRE	371.00

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			INV1229627	10/8/2025	CHS - ADMIN ATTIRE	184.00
			INV1229629	10/8/2025	ATHLETIC HAWAIIAN SHIRTS - NORTH	530.00
			INV1229939	10/10/2025	CHS - COLOR GUARD ATTIRE	65.00
			INV1229960	10/10/2025	CHS - DIG PINK T-SHIRTS	1,386.00
			INV1229961	10/10/2025	CHS - GIRLS VB - SENIOR SHIRTS	555.00
			INV1231213	10/15/2025	NORTH SOCCER COACH GEAR	302.00
			INV1231666	10/17/2025	CHS- VOLLEYBALL AWARDS	367.50
			INV1232311	10/20/2025	ATHLETIC SPIRIT WEAR	1,030.00
			INV1232312	10/20/2025	NORTH BOYS BASKETBALL SHORTS PRINTING/EMBROIDERY	30.00
			INV1234500	10/29/2025	BOYS BASKETBALL TRAVEL GEAR - NORTH	1,488.00
					Vendor Total	**22,656.00**
	12/5/2025	18,796.70	INV1186922 CORR	4/30/2025	BLACK FOOTBALL PRACTICE JERSEYS FOR WEST HS	396.00
			INV1214316	8/8/2025	ADIDAS SHORT SLEEVE T-SHIRTS FOR WEST HS FOOTBALL	96.00
			INV1214320	8/8/2025	EASTON BATTING HELMET FOR WEST HS SOFTBALL TEAM	135.00
			INV1217914	8/22/2025	HOODED LONG SLEEVE T-SHIRT FOR WEST HS FOOTBALL	30.50
			INV1219430	8/27/2025	ADIDAS MENS POLO SHIRT 3XL WEST FOOTBALL	56.00
			INV1223312	9/11/2025	CHS SOCCER JERSEYS	300.00
			INV1234463	10/29/2025	CHS- BASEBALL HATS	720.00
			INV1234502	10/29/2025	CHS - ATHLETICS STAFF APPAREL	2,722.50
			INV1236205	11/6/2025	CHS - XC STATE SHIRTS	587.00
			INV1236499	11/7/2025	JR COLTS - BASKETBALL TEAM UNIFORMS	4,176.00
			INV1236503	11/7/2025	GIRLS BASKETBALLS AND SCOREBOOK - NORTH	514.70
			INV1237338	11/11/2025	BOYS BASKETBALL COACH TEES - NORTH	96.00
			INV1237341	11/11/2025	CHS - BASKETBALLS	475.00
			INV1238774	11/17/2025	ATHLETIC UNIFORMS-NORTH	4,848.00
			INV1238775	11/17/2025	CHS - COACH ATTIRE - JR COLTS BB	606.00

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			INV1238776	11/17/2025	BOYS BASKETBALL SHIRTS - NORTH	180.00
			INV1238777	11/17/2025	BOYS BASKETBALL ALUMNI SHIRTS - NORTH	346.00
			INV1239309	11/17/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,722.00
			INV1242196	11/24/2025	CHS - B XC STATE SHIRT	22.00
			INV1242198	11/24/2025	CHS- B BB BAG TAGS	228.00
			INV1242200	11/24/2025	ATHLETIC UNIFORMS-NORTH	540.00
					Vendor Total	**18,796.70**
	1/9/2026	24,641.50	INV1214311	8/8/2025	BAND TSHIRT FOR LEADER	54.00
			INV1231211	10/15/2025	DISTRICT UNIFORM ROTATION- WEST HIGH	3,480.00
			INV1235871	11/5/2025	CHS BASKETBALL COACH ATTIRE	1,190.00
			INV1242197	11/24/2025	CHS - SOCCER COACH ATTIRE	285.00
			INV1243005	11/26/2025	GIRLS BASKETBALL HOODIES/PANTS	1,566.00
			INV1243006	11/26/2025	CHS BASKETBALL BACKPACKS	1,980.00
			INV1243007	11/26/2025	CHS BOYS BB TRAVEL APPERAL	4,414.00
			INV1248360	12/8/2025	ATHLETICS - SLIDES - NORTH	67.00
			INV1249604	12/10/2025	CHS - STUCO SHIRTS	908.50
			INV1250951	12/12/2025	CHS - BASEBALL RICHARDSON HATS	1,908.00
			INV1250953	12/12/2025	WRESTILING TRAVEL GEAR - NORTH	360.00
			INV1253422	12/16/2025	BASEBALL HATS - NORTH	1,620.00
			INV1254108	12/18/2025	SOCCER JACKETS - NORTH	2,500.00
			INV1254115	12/18/2025	GIRLS SOCCER BACKPACKS - NORTH	1,480.00
			INV1254117	12/18/2025	WRESTILING TRAVEL GEAR - NORTH	805.00
			INV1254120	12/18/2025	BOYS BASKETBALL SHIRTS	1,020.00
			INV1254121	12/18/2025	FOOTBALL OFFSEASON PRACTICE SHIRTS/SHORTS	1,004.00
					Vendor Total	**24,641.50**
	3/6/2026	6,530.70	INV1237458	11/12/2025	1/4 ZIP JACKETS & PULLOVERS GIRLS BBALL WHS	655.50
			INV1245097	12/2/2025	LONG SLEEVE T-SHIRTS FOR BOYS B BALL WHS	828.00

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			INV1245100	12/2/2025	REVERSIBLE JERSEYS BOYS BBALL WHS	660.00
			INV1269201	2/9/2026	CHS - BASEBALL HELMET DECALS	211.20
			INV1270284	2/13/2026	LACROSSE PINNIES - NORTH	555.00
			INV1270352	2/13/2026	CHS- GIRLS SWIM STATE SHIRTS	838.00
			INV1271541	2/17/2026	CHS - WINTER GUARD JACKETS (4)	255.00
			INV1274176	2/27/2026	CHS - BASEBALL CAGE JACKET	376.00
			INV1274184	2/27/2026	BASEBALLS AND HOME PLATE - NORTH	1,576.00
			INV1274344	2/27/2026	CHS - SOCCER COACH HATS	216.00
			INV1274431	2/27/2026	CHS - LACROSSE PINNIES	360.00
					Vendor Total	**6,530.70**
	4/10/2026	37,725.10	INV1246895	12/4/2025	BASEBALL HATS - THE GAME BRAND, FOR BASEBALL TEAM	1,830.00
			INV1246898	12/4/2025	ADIDAS SOCCER BALL AIR PUMP WEST HS	28.80
			INV1249814	12/10/2025	COLD WEATHER GOLF CAPS WEST HS	388.50
			INV1249815	12/10/2025	ADIDAS 1/4 ZIP SWEATSHIRTS B BBALL WEST HS	360.00
			INV1250968	12/12/2025	MESH EQUIPMENT BAG AND LADDER WEST HS B SOCCER	182.00
			INV1254128	12/18/2025	DISTRICT UNIFORM ROTATION- WEST HIGH	4,710.00
			INV1259252	1/6/2026	HOLLOWAY HOODED CARBON BLACK JACKETS WEST HS	490.00
			INV1263675	1/22/2026	ADIDAS OVER THE CALF SOCKS G SOCCER WEST HS	864.00
			INV1265867	1/29/2026	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,581.00
			INV1266201	1/30/2026	PROCAL BATTER DECAL B BASEBALL WEST HS	150.00
			INV1266226	1/30/2026	PRACTICE AND GAME BASEBALLS FOR WEST HIGH BOYS	4,018.80
			INV1269501	2/10/2026	DISTRICT UNIFORM ROTATION- WEST HIGH	4,530.00
			INV1269502	2/10/2026	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	3,270.00
			INV1274173	2/27/2026	CHS - GIRLS SOCCER JACKETS	1,687.50

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			INV1274175	2/27/2026	CHS - BASEBALL TEAM ATTIRE	1,188.00
			INV1274185	2/27/2026	CHS- G SOCCER SOCKS	648.00
			INV1274187	2/27/2026	BOYS TENNIS ATTIRE	980.00
			INV1274429	2/27/2026	CHS - BASEBALL TEAM ATTIRE	3,180.00
			INV1274430	2/27/2026	CHS- HH TRACK SHIRTS	573.00
			INV1278091	3/10/2026	CHEER MATS - NORTH	3,950.00
			INV1278220	3/11/2026	CHS- BOYS TRACK COACH ATTIRE	164.00
			INV1282456	3/24/2026	FOOTBALL HATS - NORTH	960.00
			INV1282474	3/24/2026	FOOTBALL RECRUIT SHIRTS - NORTH	340.00
			INV1283313	3/27/2026	ATHLETIC UNIFORMS-NORTH	1,158.00
			INV1284102	3/30/2026	CHS - LACROSSE SHIRTS	493.50
					Vendor Total	**37,725.10**
	4/24/2026	27,308.20	INV1226853	9/26/2025	SOCKS FOR BOYS BASKETBALL WGS	315.00
			INV1226854	9/26/2025	ADIDAS RUNNING SHOES BOYS BASKETBALL WHS	325.00
			INV1227878	10/1/2025	RED, BLACK & WHITE T-SHIRTS FOR G VBALL WHS	191.00
			INV1232626	10/21/2025	BLANKET FOR GIRLS FIELD HOCKEY TEAM WHS	360.00
			INV1233972	10/27/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	6,090.00
			INV1234455	10/29/2025	SHORTS FOR GIRL'S BASKETBALL	1,512.00
			INV1236219	11/6/2025	PSH SCHOLAR ATHLETE SHIRTS	2,196.50
			INV1237337	11/11/2025	ADIDAS BACKPACKS W/ CUSTOM EMBROIDERY- BOYS BBALL	2,450.00
			INV1239350	11/17/2025	BACKPACKS FOR PSH BOYS SOCCER TEAM	3,015.00
			INV1246893	12/4/2025	ADIDAS SHORT SLEEVE POLO SHIRTS B BBALL WHS	240.00
			INV1249817	12/10/2025	1/4 ZIP ADIDAS JACKETS BOYS GOLF WHS	240.00
			INV1254114	12/18/2025	CHS - ADIDAS UNIFORM ROTATION - BLANKET	3,670.80
			INV1254633	12/19/2025	CHS - ROBOTICS TEAM SHIRTS	512.50
			INV1256279	12/23/2025	CHS BOYS BB TRAVEL APPERAL	86.00

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			INV1257609	12/29/2025	WRESTLING GEAR BAGS	517.50
			INV1257894	12/31/2025	CHS- G SWIM SHIRTS	203.00
			INV1259241	1/6/2026	ATHLETIC UNIFORMS-NORTH	435.00
			INV1259243	1/6/2026	GIRLS BASKETBALL TRAVEL WEAR - NORTH	276.00
			INV1263128	1/20/2026	CHS - GIRLS BB HOODIES	600.00
			INV1263134	1/20/2026	BOYS BASKETBALL - COACH GEAR	736.00
			INV1263432	1/22/2026	PLAYER BENCHES - NORTH	2,784.90
			INV1267812	2/4/2026	TEAM SHIRTS - BOYS BASKETBALL - NORTH	552.00
					Vendor Total	**27,308.20**
	5/8/2026	9,522.00	INV1259250	1/6/2026	ADIDAS PREGAME T-SHIRT B SOCCER WEST HS	1,378.00
			INV1276336	3/5/2026	CHS -TRACK ATTIRE	150.00
			INV1278364	3/11/2026	SHORT & LONG SLEEVE TSHIRTS & HOODED PULLOVERS WHS	3,730.50
			INV1284457	3/31/2026	CHS - B VOLLEYBALL APPAREL	766.00
			INV1284981	4/2/2026	COACH SHORTS - GIRLS SOCCER	154.00
			INV1286256	4/8/2026	CHS - B GOLF ATTIRE	256.00
			INV1286257	4/8/2026	CHS - BASEBALL ATTIRE	831.50
			INV1286258	4/8/2026	CHS - BASEBALL ATTIRE	158.50
			INV1286267	4/8/2026	LACROSSE - NORTH	350.00
			INV1287875	4/15/2026	CHS- BASEBALL JACKETS	100.00
			INV1289342	4/22/2026	CHS - SENIOR YARD SIGNS	997.50
			INV1290960	4/29/2026	SOCCER COACH WEAR - NORTH	160.00
			INV1292075	5/4/2026	CHS - SOCCER SENIOR NIGHT ATTIRE	490.00
					Vendor Total	**9,522.00**
CONNECTABLE INC	2/27/2026	4,166.00	4839	10/24/2025	CONNECTABLE MEMBERSHIP	4,166.00
					Vendor Total	**4,166.00**
CONNOR SCOTT	12/5/2025	500.00	013	11/18/2025	ALL DISTRICT CHOIR PERF 2024 APPROVED LATE PAYMENT	500.00
					Vendor Total	**500.00**
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	7/31/2025	529.00	S4773835.001	7/22/2025	CONSTANT CURRENT LED DRIVER	273.55

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			S4776553.001	7/22/2025	ELEC SUPPLIES TO REPLACE WATER DAMAGED SUP. AT MCK	255.45
					Vendor Total	**529.00**
	9/11/2025	142.50	S4784409.001	8/19/2025	LED LAMP ASSEMBLY	142.50
					Vendor Total	**142.50**
	9/25/2025	2,294.35	S4783454.001	9/17/2025	MCKELVEY ELEM. ELECTRICAL	1,866.93
			S4792189.001	9/9/2025	SORRENTO-RESTROOM LIGHT SWITCH SENSOR	228.54
			S4792870.001	9/9/2025	EMERGENCY LIGHTS FOR ECC	198.88
					Vendor Total	**2,294.35**
	10/2/2025	201.38	S4790814.001	9/16/2025	INTERGRATED LED	201.38
					Vendor Total	**201.38**
	1/8/2026	65.09	S4822516.002	12/17/2025	LED BACKLIT FLAT PANEL FIXTURE	65.09
					Vendor Total	**65.09**
	1/29/2026	198.26	S4824004.001	1/9/2026	LED RECESSED LIGHT PANEL	198.26
					Vendor Total	**198.26**
	2/26/2026	539.10	S4839187.001	2/6/2026	ELECTRIC-LED EMERGENCY BATTERY PACK	429.06
			S4840922.001	2/16/2026	CUTLER HAMMER	110.04
					Vendor Total	**539.10**
	3/26/2026	324.50	S4844813.001	3/2/2026	WALL FIXTURES FOR PROJECT	324.50
					Vendor Total	**324.50**
	4/23/2026	1,584.56	S4839784.001	4/14/2026	ELECTRICAL-LED WALL PACK FIXTURES	1,298.00
			S4857046.001	4/9/2026	POLE AMP BREAKER-ELECTRIC-WEST HIGH	286.56
					Vendor Total	**1,584.56**
	5/7/2026	143.28	S4861229.001	4/21/2026	BREAKER 22K	143.28
					Vendor Total	**143.28**

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CONTROLCO	10/10/2025	131.98	25-362	9/11/2025	HVAC PARTS FOR NORTH CLASSROOM	131.98
					Vendor Total	**131.98**
	12/5/2025	151.58	25-427	11/7/2025	KLIXTON LIMIT SWITCH 150 OPEN	151.58
					Vendor Total	**151.58**
	2/13/2026	620.82	25-503	12/26/2025	HVAC PARTS FOR SOUTH MIDDLE	160.25
			25-513	12/26/2025	HVAC PARTS FOR SOUTH MIDDLE	460.57
					Vendor Total	**620.82**
	3/6/2026	276.30	26-83	2/24/2026	WREN HOLLOW-HVAC-PART TO REPAIR ROOF TOP UNIT	276.30
					Vendor Total	**276.30**
	4/10/2026	647.11	26-108	3/23/2026	FINDER RELAY	146.51
			26-70	2/24/2026	FERN RIDGE-HVAC-REPAIR PARTS FOR HEATING UNIT	500.60
					Vendor Total	**647.11**
CONVERGEONE, INC	7/18/2025	6,575.00	INV1078096	6/30/2025	PROFESSIONAL SERVICES	6,575.00
					Vendor Total	**6,575.00**
	7/18/2025	177,263.41	INV1078032	7/1/2025	SOFTWARE	72,624.59
			INV1078052	7/1/2025	MAINTENANCE	92,665.82
			INV1078164	7/1/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,973.00
					Vendor Total	**177,263.41**
	9/5/2025	8,602.50	INV1078073	6/30/2025	PROF. SRVCS DOMAIN/FOREST/MIM CONSOLIDATION PROJ.	8,602.50
					Vendor Total	**8,602.50**
	11/7/2025	79,261.56	INV1078778	7/2/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
			INV1089705	9/10/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
			INV1093424	9/30/2025	PURE STORAGE - X20 45 - 36 MONTHS	67,392.00
			INV1095024	10/8/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
					Vendor Total	**79,261.56**
	12/5/2025	82,655.50	INV1093212	9/30/2025	PURE STORAGE - X20 45 - 36 MONTHS	73,556.62
			INV1095093	10/8/2025	SOFTWARE	1,607.88

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			INV1100237	11/17/2025	PURE STORAGE - X20 45 - 36 MONTHS	7,491.00
					Vendor Total	**82,655.50**
	1/9/2026	21,643.56	INV1083180	7/31/2025	DOMAIN/FOREST/MIM CONSOLIDATION PROJECT	275.00
			INV1084350	8/6/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
			INV1093067	9/30/2025	SOFTWARE	9,499.00
			INV1099644	11/12/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
			INV1103657	12/10/2025	RENEWAL C1 PROPRIETARY - REMAINING YEAR	3,956.52
					Vendor Total	**21,643.56**
	4/10/2026	81,790.19	INV1118507	3/26/2026	VXRAIL RENEWAL INCREASE	39,400.59
			INV1119278	3/31/2026	OMINSSA RENEWAL OP-000900014	42,389.60
					Vendor Total	**81,790.19**
	5/8/2026	6,456.92	INV1122902	4/26/2026	MANAGED MAINTENANCE SERVICES EXTENSION	6,456.92
					Vendor Total	**6,456.92**
COR JESU ACADEMY	11/21/2025	170.00	CH-DANCE-34	11/10/2025	REFUND DUE TO DATE CHANGE	170.00
					Vendor Total	**170.00**
CORE & MAIN LP	3/6/2026	87.90	INV0026873	2/24/2026	PLUMBING-MANHOLE COVER HOOK	87.90
					Vendor Total	**87.90**
CORTEVILLE, LIANNA	11/7/2025	50.00	WELLNESS 2025	10/31/2025	WELLNESS INCENTIVE FOR OCT 2025	50.00
					Vendor Total	**50.00**
COSN-CONSORTIUM FOR SCHOOL NETWORKING	7/11/2025	1,370.00	157220	7/1/2025	MEMBERSHIP RENEWAL	1,370.00
					Vendor Total	**1,370.00**
COUGHLAN COMPANIES LLC - 171436	2/13/2026	1,590.00	397072	11/14/2025	OAK BROOK LIBRARY ECONTENT	630.00
			397086	11/14/2025	PIERREMONT ELEM LIBRARY ECONTENT	960.00
					Vendor Total	**1,590.00**
	3/6/2026	360.00	400843	1/15/2026	OAK BROOK ELEM ECONTENT LIBRARY BOOKS	360.00
					Vendor Total	**360.00**

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COVINGTON-JAMES, GINA	7/11/2025	93.80	043025 TRAVEL	6/26/2025	043025 MILEAGE	72.10
			053125 TRAVEL	6/26/2025	053125 MILEAGE	21.70
					Vendor Total	**93.80**
	11/7/2025	127.54	092925 TRAVEL	10/15/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, MAYFIELD, OH	127.54
					Vendor Total	**127.54**
	1/9/2026	14.00	111925 TRAVEL	12/10/2025	111925 TRAVEL- COLLAB. CURR. CONF, O'FALLON, MO	14.00
					Vendor Total	**14.00**
COWAN, NICHOLAS S.	11/7/2025	200.00	#37	9/21/2025	CONSULTING SRVCS REL TO SOUND EQUIP/INFRA FOR PSH	200.00
					Vendor Total	**200.00**
COWHERD, KIM	10/10/2025	90.30	083125 TRAVEL	9/8/2025	083125 MILEAGE	90.30
					Vendor Total	**90.30**
	11/7/2025	68.60	093025 TRAVEL	10/2/2025	093025 MILEAGE	68.60
					Vendor Total	**68.60**
	12/5/2025	80.41	103125 TRAVEL	11/19/2025	103125 MILEAGE	63.00
			REIMB110125	11/1/2025	FOOD FOR MEETING - PD DAY	17.41
					Vendor Total	**80.41**
	1/9/2026	51.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	51.80
					Vendor Total	**51.80**
	2/13/2026	134.05	013126 TRAVEL	2/4/2026	013126 MILEAGE	71.05
			123125 TRAVEL	1/13/2026	123125 MILEAGE	63.00
					Vendor Total	**134.05**
	4/10/2026	72.50	022826 TRAVEL	3/3/2026	022826 MILEAGE	72.50
					Vendor Total	**72.50**
	5/8/2026	70.33	033126 TRAVEL	4/17/2026	033126 MILEAGE	70.33

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**70.33**
COX SUBSCRIPTIONS, INC.	8/1/2025	1,281.18	3150652	7/14/2025	CH- MAGAZINE SUBSCRIPTIONS FOR 25-26	1,281.18
					Vendor Total	**1,281.18**
COX, JASON	12/5/2025	112.00	113025 TRAVEL	11/13/2025	113025 MILEAGE	112.00
					Vendor Total	**112.00**
CPI-CRISIS PREVENTION INSTITUTE, INC.	7/11/2025	4,699.00	NAIN-164142	5/29/2025	DISTRICT NCI TRAINING	4,699.00
					Vendor Total	**4,699.00**
	8/1/2025	3,229.00	NAIN-174634	7/14/2025	NCI REFRESHER TRAINING WORKBOOKS	3,229.00
					Vendor Total	**3,229.00**
	9/5/2025	200.00	NAIN-179357	7/25/2025	CPI MEMBERSHIP FOR SEB OBERMAN	200.00
					Vendor Total	**200.00**
	9/19/2025	3,229.00	NAIN-188497	9/2/2025	NONVIOLENT CRISIS INTERVENTION WORKBOOKS REFRESHER	3,229.00
					Vendor Total	**3,229.00**
	11/7/2025	200.00	NAIN-167650	6/13/2025	CPI MEMBERSHIP RENEWAL DEJOHN	200.00
					Vendor Total	**200.00**
CRADDOCK, KAREN	9/19/2025	11.20	083125 TRAVEL	9/9/2025	083125 MILEAGE	11.20
					Vendor Total	**11.20**
	11/7/2025	22.40	093025 TRAVEL	10/21/2025	093025 MILEAGE	22.40
					Vendor Total	**22.40**
	12/5/2025	19.60	103125 TRAVEL	11/12/2025	103125 MILEAGE	19.60
					Vendor Total	**19.60**
	1/9/2026	11.20	113025 TRAVEL	12/11/2025	113025 MILEAGE	11.20
					Vendor Total	**11.20**
	2/13/2026	11.20	123125 TRAVEL	1/20/2026	123125 MILEAGE	11.20
					Vendor Total	**11.20**
	3/6/2026	11.60	013126 TRAVEL	2/19/2026	013126 MILEAGE	11.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**11.60**
	5/8/2026	34.80	022826 TRAVEL	4/6/2026	022826 MILEAGE	17.40
			033126 TRAVEL	4/17/2026	033126 MILEAGE	17.40
					Vendor Total	**34.80**
CREATIVE ENTOURAGE AGENCY, LLC	11/7/2025	500.00	1844	9/17/2025	PUBLIC OPINION RESEARCH SURVEY ASSISTANCE FEE	500.00
					Vendor Total	**500.00**
	4/10/2026	48,000.00	2010	3/4/2026	CONSULTING SOFTWARE/SERVICE FOR COMMUNITY SURVEY	48,000.00
					Vendor Total	**48,000.00**
CREATIVE LANGUAGE CLASS, LLC	7/18/2025	2,400.00	P-AT25-16	7/1/2025	ADIOS TEXTBOOK	2,400.00
					Vendor Total	**2,400.00**
	9/5/2025	304.00	P-AT25-2	8/14/2025	ADIOS TEXTBOOK ACCESS FOR 2 TEACHERS	304.00
					Vendor Total	**304.00**
CREMEENS, SHANNAN	12/5/2025	213.44	102125 TRAVEL	11/13/2025	102125 TRAVEL- STATE GOLF, SEDALIA, MO	213.44
					Vendor Total	**213.44**
CRESCENT FARMS GOLF CLUB	9/5/2025	3,000.00	#2025PW2	8/12/2025	BLANKET ORDER FOR PSH GOLF GREEN FEES	3,000.00
					Vendor Total	**3,000.00**
	10/10/2025	11,804.75	100461388330	8/25/2025	BLANKET FOR MARK WADE GOLF TOURNAMENT	11,804.75
					Vendor Total	**11,804.75**
	10/17/2025	2,947.00	100471594027	10/7/2025	BLANKET ORDER FOR PSH GOLF GREEN FEES	2,947.00
					Vendor Total	**2,947.00**
	3/6/2026	3,200.00	2026PW	2/20/2026	BLANKET ORDER FOR PSH GOLF GREEN FEES	3,200.00
					Vendor Total	**3,200.00**
CRESCENT P&E OF MARION, INC.	11/7/2025	145.75	338712	10/6/2025	EVERPURE CGS 10 SYSTEM EC110 CARTRIDGE	145.75
					Vendor Total	**145.75**
	5/8/2026	511.92	344276	4/17/2026	EC 110 CARTRIDGE 12000 CART	511.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**511.92**
CRESCENT PARTS & EQUIPMENT CO	7/11/2025	59.66	25087096-00	6/26/2025	(MN) HVAC SUPPLIES	25.84
			25087335-00	6/26/2025	(MN) HVAC SUPPLIES	33.82
					Vendor Total	**59.66**
	7/18/2025	109.40	25087786-00	7/2/2025	HVAC SUPPLIES	109.40
					Vendor Total	**109.40**
	9/5/2025	4,734.13	25089905-00	7/23/2025	HVAC SUPPLIES	3,324.80
			25090216-00	7/28/2025	HVAC SUPPLIES	123.96
			25090520-00	7/28/2025	HVAC SUPPLIES	82.59
			25091106-00	8/5/2025	HVAC SUPPLIES	51.30
			25091137-00	8/5/2025	HVAC SUPPLIES	144.94
			25091208-00	8/5/2025	HVAC SUPPLIES	123.96
			25092271-00	8/18/2025	HVAC SUPPLIES	142.84
			25092309-00	8/18/2025	HVAC SUPPLIES	601.74
			25093452-00	8/26/2025	HVAC SUPPLIES	138.00
					Vendor Total	**4,734.13**
	10/10/2025	5,278.15	25093071-00	9/2/2025	HVAC SUPPLIES	356.84
			25093633-00	8/29/2025	HVAC SUPPLIES	152.76
			25093633-01	9/2/2025	HVAC SUPPLIES	128.92
			25093746-00	9/4/2025	HVAC SUPPLIES	3,166.00
			25093779-00	8/29/2025	HVAC SUPPLIES	206.00
			25094677-00	9/12/2025	HVAC SUPPLIES	6.91
			25095089-00	9/19/2025	HVAC SUPPLIES	279.33
			25095380-00	9/22/2025	HVAC SUPPLIES	259.46
			25095500-00	9/22/2025	HVAC SUPPLIES	10.97
			25095774-00	9/25/2025	HVAC SUPPLIES	67.64
			25095774-01	10/2/2025	HVAC SUPPLIES	23.60
			25095775-00	9/25/2025	HVAC SUPPLIES	21.84
			25096051-00	10/2/2025	HVAC SUPPLIES	265.77
			25096069-00	10/2/2025	HVAC SUPPLIES	197.12
			37170435-00	9/4/2025	HVAC SUPPLIES	134.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,278.15**
	11/7/2025	790.72	25096656-00	10/8/2025	HVAC SUPPLIES	82.59
			25097271-00	10/20/2025	HVAC SUPPLIES	239.92
			25097574-00	10/22/2025	HVAC SUPPLIES	63.60
			25097886-00	10/24/2025	HVAC SUPPLIES	341.00
			25097990-00	10/28/2025	HVAC SUPPLIES	63.61
					Vendor Total	**790.72**
	12/5/2025	871.07	25098794-00	11/6/2025	HVAC SUPPLIES	59.30
			25098797-00	11/12/2025	HVAC SUPPLIES	483.37
			25099611-00	11/19/2025	HVAC SUPPLIES	328.40
					Vendor Total	**871.07**
	1/9/2026	222.76	25098355-00	11/5/2025	HVAC SUPPLIES	61.37
			25101336-00	12/12/2025	HVAC SUPPLIES	161.39
					Vendor Total	**222.76**
	2/13/2026	172.06	25103428-00	1/21/2026	HVAC SUPPLIES	131.46
			25104074-00	2/2/2026	HVAC SUPPLIES	40.60
					Vendor Total	**172.06**
	3/6/2026	43.82	25105493-00	2/23/2026	HVAC SUPPLIES	43.82
					Vendor Total	**43.82**
	4/10/2026	152.70	25107027-00	3/19/2026	HVAC SUPPLIES	65.73
			25107080-00	3/19/2026	HVAC SUPPLIES	86.97
					Vendor Total	**152.70**
	5/8/2026	851.53	25108634-00	4/9/2026	HVAC SUPPLIES	550.99
			25108686-00	4/10/2026	HVAC SUPPLIES	(83.59)
			25108689-00	4/10/2026	HVAC SUPPLIES	65.73
			25109454-00	4/24/2026	HVAC SUPPLIES	318.40
					Vendor Total	**851.53**
CREST INDUSTRIES INC	7/10/2025	88.28	2886277	6/30/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	88.28
					Vendor Total	**88.28**
	7/10/2025	33.90	2886585	7/1/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	33.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**33.90**
	7/17/2025	333.25	2886907	7/2/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	333.25
					Vendor Total	**333.25**
	7/24/2025	113.07	2889342	7/16/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	113.07
					Vendor Total	**113.07**
	7/31/2025	1,155.93	2889553	7/17/2025	HARDWARE FOR ALL DEPARTMENTS	1,155.93
					Vendor Total	**1,155.93**
	8/7/2025	428.58	2891783	7/30/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	7.64
			2891902	7/30/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	420.94
					Vendor Total	**428.58**
	8/14/2025	308.34	2892508	8/4/2025	HYDRAULIC HOSE	122.16
			2893645	8/8/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	186.18
					Vendor Total	**308.34**
	8/21/2025	118.60	2891584	7/29/2025	SHOP SUPPLIES FOR ALL CRAFTS	118.60
					Vendor Total	**118.60**
	8/28/2025	424.81	2895951	8/20/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	202.63
			2896565	8/22/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	222.18
					Vendor Total	**424.81**
	9/4/2025	168.95	2897567	8/27/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	168.95
					Vendor Total	**168.95**
	9/11/2025	196.67	2895691	8/19/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	196.67
					Vendor Total	**196.67**
	9/25/2025	47.16	2897744	8/28/2025	ELECTRICAL-TOGGLE BOLTS	47.16
					Vendor Total	**47.16**
	10/2/2025	530.45	2903023	9/25/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	530.45
					Vendor Total	**530.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/30/2025	1,178.21	2907645	10/15/2025	SHOP SUPPLIES FOR ALL CRAFTS	928.41
			2907650	10/15/2025	GROUNDS-SUPPLIES	53.15
			2908735	10/21/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	196.65
					Vendor Total	**1,178.21**
	11/13/2025	6.13	2910534	10/30/2025	1"-14X2 1/2 SAE GRADE 8 HEX BOLT	6.13
					Vendor Total	**6.13**
	11/20/2025	130.74	2913177	11/12/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	130.74
					Vendor Total	**130.74**
	12/4/2025	361.11	2913836	11/14/2025	CARP-DISTRICT-BUTTON TORX TAMPER(SECURTITY SCREWS)	37.98
			2914545	11/19/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	323.13
					Vendor Total	**361.11**
	1/8/2026	486.53	2919978	12/18/2025	SHOP SUPPLIES FOR ALL CRAFTS	486.53
					Vendor Total	**486.53**
	1/22/2026	448.96	2922159	1/6/2026	MULTIPLE HEXNUTS, RING, SPADE, LOCKNUT	150.23
			2923131	1/9/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	41.43
			2923917	1/14/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	257.30
					Vendor Total	**448.96**
	1/29/2026	614.30	2919240	12/16/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	507.72
			2925269	1/21/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	106.58
					Vendor Total	**614.30**
	2/5/2026	188.48	2912136	11/6/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	95.63
			2925389	1/22/2026	HYDRAULIC HOSE FORE SALT SPREADER TRUCK 405	92.85
					Vendor Total	**188.48**
	2/19/2026	75.93	2927550	2/3/2026	IMPORT HOSE,ASSEM.,FEMALE SWIVEL	75.93
					Vendor Total	**75.93**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/26/2026	1,101.86	2928245	2/5/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	327.16
			2928246	2/5/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	272.70
			2930362	2/17/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	502.00
					Vendor Total	**1,101.86**
	3/5/2026	441.92	2919374	2/25/2026	FOR THE PURCHASE OF FASTENING MATERIALS	3.00
			2932203	2/25/2026	FOR THE PURCHASE OF FASTENING MATERIALS	154.53
			2932473	2/26/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	252.54
			2932580	2/27/2026	AIR BRAKE TUBE/HOSE/PIPE	31.85
					Vendor Total	**441.92**
	3/12/2026	463.30	2934338	3/9/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	463.30
					Vendor Total	**463.30**
	3/26/2026	424.43	2933369	3/4/2026	GROUNDS-HOSES FOR JOHN DEERE #4720	351.68
			2935258	3/12/2026	FOR THE PURCHASE OF FASTENING MATERIALS	72.75
					Vendor Total	**424.43**
	4/2/2026	254.88	2935923	3/17/2026	GROUNDS-BRAKES & PARTS CLEANERS	164.28
			2938074	3/26/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	90.60
					Vendor Total	**254.88**
	4/16/2026	605.23	2937412	3/24/2026	SHOP SUPPLIES FOR ALL CRAFTS	605.23
					Vendor Total	**605.23**
	4/23/2026	311.40	2942528	4/20/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	311.40
					Vendor Total	**311.40**
	4/30/2026	283.62	2943688	4/24/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	283.62
					Vendor Total	**283.62**
CREVE COEUR-OLIVETTE CHAMBER OF COMMERCE	1/8/2026	610.00	9014	12/5/2025	YEARLY CHAMBER OF COMMERCE MEMBERSHIP DUES	610.00

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					Vendor Total	**610.00**
CROLEY, ERIN	9/19/2025	85.40	073125 TRAVEL	9/4/2025	073125 MILEAGE	9.80
			083125 TRAVEL	9/4/2025	083125 MILEAGE	75.60
					Vendor Total	**85.40**
	10/10/2025	37.80	093025 TRAVEL	9/22/2025	093025 MILEAGE	37.80
					Vendor Total	**37.80**
	11/7/2025	162.40	101025 TRAVEL	10/20/2025	101025 TRAVEL- ELA CONTENT, JEFFERSON CITY, MO	162.40
					Vendor Total	**162.40**
	12/5/2025	9.87	102525 TRAVEL	11/19/2025	102525 TRAVEL - MSBA CONF, KANSAS CITY	9.87
					Vendor Total	**9.87**
	1/9/2026	81.20	103125 TRAVEL	12/8/2025	103125 MILEAGE	37.80
			113025 TRAVEL	12/8/2025	113025 MILEAGE	43.40
					Vendor Total	**81.20**
	5/8/2026	2,882.50	TRAVEL ADVANCE AGS	5/5/2026	TRAVEL ADVANCE FOR TRIP TO AUSTRIA,GERMANY, SWITZ.	2,882.50
					Vendor Total	**2,882.50**
CROSBY, CYNTHIA	11/7/2025	161.69	REIMB 092325	9/23/2025	FOOD FOR TRANSPORTATION	161.69
					Vendor Total	**161.69**
CROWN EQUIPMENT CORPORATION	10/10/2025	2,344.97	190211972	8/30/2025	CROWN PALLET JACK EMERGENCY REPAIR-WAREHOUSE	2,344.97
					Vendor Total	**2,344.97**
	12/5/2025	100.00	190213751	9/19/2025	MAINTENANCE WAREHOUSE TRUCK	100.00
					Vendor Total	**100.00**
	1/9/2026	1,724.88	190218266	11/6/2025	CROWN PALLET JACK EMERGENCY REPAIR-WAREHOUSE	1,724.88
					Vendor Total	**1,724.88**
	4/10/2026	100.00	190229493	3/11/2026	PM FOR CROWN WP3035-45 ELECTRIC JACK	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
CROWN TROPHY OF ST LOUIS	3/6/2026	1,018.00	2601043	1/8/2026	WORLD LANGUAGES - SEAL OF BILITERACY AWARD METALS	1,018.00
					Vendor Total	**1,018.00**
CRW CONSULTING, LLC	10/10/2025	3,500.00	10458	10/1/2025	CONSULTING SERVICE	3,500.00
					Vendor Total	**3,500.00**
CS EDUCATIONAL SERVICES, LLC	8/8/2025	6,050.00	INV-000561	7/28/2025	CURRICULUM GIFTED	6,050.00
					Vendor Total	**6,050.00**
CUMMINGS, JALIE-ANN	9/19/2025	30.80	083125 TRAVEL	9/9/2025	083125 MILEAGE	30.80
					Vendor Total	**30.80**
	11/7/2025	69.30	093025 TRAVEL	10/21/2025	093025 MILEAGE	69.30
					Vendor Total	**69.30**
	12/5/2025	69.30	103125 TRAVEL	11/12/2025	103125 MILEAGE	69.30
					Vendor Total	**69.30**
	1/9/2026	46.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	46.20
					Vendor Total	**46.20**
	2/13/2026	78.38	013126 TRAVEL	2/3/2026	013126 MILEAGE	39.88
			123125 TRAVEL	1/9/2026	123125 MILEAGE	38.50
					Vendor Total	**78.38**
	4/10/2026	47.85	022826 TRAVEL	3/12/2026	022826 MILEAGE	47.85
					Vendor Total	**47.85**
	5/8/2026	47.85	033126 TRAVEL	4/17/2026	033126 MILEAGE	47.85
					Vendor Total	**47.85**
CUMMINS SALES & SERVICE	7/25/2025	910.66	E2-250750595	7/17/2025	BLANKET PURCHASE ORDER	1,556.94
			E2-250750635	7/18/2025	BLANKET PURCHASE ORDER	253.44
			E2-250750685	7/21/2025	BLANKET PURCHASE ORDER	(1,810.38)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			E2-250750686	7/21/2025	BLANKET PURCHASE ORDER	910.66
					Vendor Total	**910.66**
	9/5/2025	1,684.32	E2-250750950	7/30/2025	BLANKET PURCHASE ORDER	248.56
			E2-250851423	8/15/2025	BLANKET PURCHASE ORDER	358.94
			E2-250851565	8/20/2025	BLANKET PURCHASE ORDER	1,076.82
					Vendor Total	**1,684.32**
	11/7/2025	1,227.90	E2-251053197	10/14/2025	BLANKET PURCHASE ORDER	417.54
			E2-251053685	10/28/2025	BLANKET PURCHASE ORDER	810.36
					Vendor Total	**1,227.90**
	12/5/2025	243.22	C5-251114459	11/24/2025	BLANKET PURCHASE ORDER	97.00
			E2-251053657	10/28/2025	BLANKET PURCHASE ORDER	888.79
			E2-251053684	10/28/2025	BLANKET PURCHASE ORDER	(888.79)
			E2-251153901	11/3/2025	BLANKET PURCHASE ORDER	160.37
			E2-251153927	11/4/2025	BLANKET PURCHASE ORDER	(160.37)
			E2-251153928	11/4/2025	BLANKET PURCHASE ORDER	146.22
					Vendor Total	**243.22**
	1/9/2026	47.78	E2-251255166	12/15/2025	BLANKET PURCHASE ORDER	146.22
			E2-251255188	12/15/2025	BLANKET PURCHASE ORDER	(146.22)
			E2-251255189	12/15/2025	BLANKET PURCHASE ORDER	(146.22)
			E2-251255190	12/15/2025	BLANKET PURCHASE ORDER	194.00
					Vendor Total	**47.78**
	2/13/2026	375.57	E2-260155957	1/14/2026	BLANKET PURCHASE ORDER	144.45

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			E2-260256608	2/3/2026	BLANKET PURCHASE ORDER	231.12
					Vendor Total	**375.57**
	3/6/2026	687.54	E2-260256920	2/11/2026	BLANKET PURCHASE ORDER	687.54
					Vendor Total	**687.54**
	4/10/2026	4,113.14	E2-260358073	3/16/2026	BLANKET PURCHASE ORDER	56.23
			E2-260358164	3/18/2026	BLANKET PURCHASE ORDER	4,056.91
					Vendor Total	**4,113.14**
	5/8/2026	1,169.58	E2-260358514	3/27/2026	BLANKET PURCHASE ORDER	1,169.58
					Vendor Total	**1,169.58**
CUNNINGHAM, SHANNON	10/24/2025	1,221.00	EMPTUITION 10222025	10/22/2025	TESOL TUITION REIMBURSEMENT SHANNON CUNNINGHAM	1,221.00
					Vendor Total	**1,221.00**
CURRICULUM ASSOCIATES, LLC	9/19/2025	37,200.00	10013529	9/8/2025	SOFTWARE	37,200.00
					Vendor Total	**37,200.00**
CUSTOM COMPUTER SPECIALISTS, LLC	3/20/2026	79,335.00	INV190550	7/3/2025	TABLEAU RENEWAL	79,335.00
					Vendor Total	**79,335.00**
CWI OF MISSOURI	8/8/2025	257.71	0347-000271637	6/30/2025	SOCCER FIELD PORT-A-POTTY- JUNE	257.71
					Vendor Total	**257.71**
	9/5/2025	199.77	0347-000272070	7/31/2025	JULY SERVICES- FINAL INVOICE	199.77
					Vendor Total	**199.77**
CXE GROUP LLC	8/8/2025	1,500.00	2381	6/30/2025	PROJECT ENGINEERING & COMMISSIONING	1,500.00
					Vendor Total	**1,500.00**
	11/7/2025	1,500.00	2383	10/20/2025	FOR WEST MIDDLE	1,500.00
					Vendor Total	**1,500.00**
	12/5/2025	1,545.00	2387	11/17/2025	FOR WEST MIDDLE	1,545.00
					Vendor Total	**1,545.00**
CYNTHIA WALKER COACHING, LLC	2/13/2026	500.00	1091	12/8/2025	MEMBERSHIP APP & REG FOR RYA COORD APPRENTICESHIP	500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**500.00**
DAIKIN-TMI, LLC	7/11/2025	95.00	183495	6/24/2025	DOOR HINGES	95.00
					Vendor Total	**95.00**
	9/26/2025	2,757.13	189366	8/8/2025	MOTOR FOR USE AT ROSS	256.33
			190440 CORR	9/2/2025	ER PO FAN MOTOR HVAC PARTS FOR PIERREMONT (REISSUE	2,500.80
					Vendor Total	**2,757.13**
	11/7/2025	796.49	196386	10/9/2025	TRANSFORMER 105658001 BLOWER MOTOR 063261702	373.40
			196428	10/9/2025	GENTEQ 5KCP39PG #063261702 COUPLINGS #GCA500015A	423.09
					Vendor Total	**796.49**
	12/5/2025	463.09	198534	10/28/2025	MOTOR 1/4HP 1075RPM COUPLING	463.09
					Vendor Total	**463.09**
	1/9/2026	1,245.18	202134	12/2/2025	MOTOR 1/4 HP COUPLING MOTOR1.25X.63/.50	423.09
			202417	12/4/2025	HVAC-COMPRESSOR UNLOADER	359.00
			203141	12/11/2025	MOTOR 1075RPM COUPLING BRG SLEEVE	463.09
					Vendor Total	**1,245.18**
	2/13/2026	573.12	207347	1/22/2026	COUPLING/MOTOR/BRG SLEEVE	463.09
			207409	1/23/2026	HVAC PART FOR ROSS	110.03
					Vendor Total	**573.12**
	3/6/2026	164.00	209695	2/13/2026	HVAC-BRAIDED HOSE	84.00
			211058	2/26/2026	BEARING SLEEVE	80.00
					Vendor Total	**164.00**
	5/8/2026	463.09	214941	4/6/2026	MOTOR PARTS-HVAC-ROSS	463.09
					Vendor Total	**463.09**
DAKTRONICS INC	9/5/2025	13,005.00	7158207	8/18/2025	SCOREBOARD WARRANTY FOR SOUTH HIGH SCHOOL	13,005.00
					Vendor Total	**13,005.00**
	10/10/2025	1,961.25	7161660	9/5/2025	PARTS FOR FOOTBALL SCOREBOARD	1,961.25
					Vendor Total	**1,961.25**
	11/7/2025	612.50	7164427	9/19/2025	CHS - SCOREBOARD SERVICE	612.50

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					Vendor Total	**612.50**
	12/5/2025	1,268.75	7176464	11/21/2025	PSH MARQUEE BLANKET FOR REPAIR	1,268.75
					Vendor Total	**1,268.75**
	2/13/2026	787.50	7181994	12/20/2025	ON-SITE TECH SERVICE REPAIRS - UP SOCCER FIELD WHS	787.50
					Vendor Total	**787.50**
	3/6/2026	835.00	7181708	12/19/2025	REPAIRS FOR OUTDOOR ATHLETIC FIELD PA SYSTEM WHS	835.00
					Vendor Total	**835.00**
	5/8/2026	3,000.00	7201892	4/24/2026	#105097 - CHS LAPTOP FOR VIDEO BOARD	3,000.00
					Vendor Total	**3,000.00**
DALE SIGN SERVICE INC	2/26/2026	108.00	168651	2/18/2026	SINGLE FACE CUST BANNER FOR HONORS EVE (PARKER)	108.00
					Vendor Total	**108.00**
	3/12/2026	748.00	168265	1/6/2026	WALL DECAL SIGN FOR NEW CONSTRUCTION INSIDE SCHOOL	748.00
					Vendor Total	**748.00**
	4/16/2026	1,568.00	168758	2/27/2026	COMPUTERS	1,568.00
					Vendor Total	**1,568.00**
DARR TUTORING, LLC	4/10/2026	1,099.00	26361	3/5/2026	PSH ACT PREP COURSE	1,099.00
					Vendor Total	**1,099.00**
DASA-DISABLED ATHLETE SPORTS ASSOCIATION	5/8/2026	1,510.00	CHS DONATE 26	3/4/2026	DONATION - ROLLING RAMS	1,510.00
					Vendor Total	**1,510.00**
DATA RECOGNITION CORPORATION	7/10/2025	21,073.20	839541A	6/23/2025	DISTRICT MAP TESTING	14,139.60
			839541B	6/23/2025	END OF COURSE EXAMS	6,933.60
					Vendor Total	**21,073.20**
	10/16/2025	27.00	840602	8/29/2025	EOC SUMMER 2025	27.00
					Vendor Total	**27.00**
	4/9/2026	707.40	841455	2/10/2026	STATE REQUIRED END OF COURSE TESTING FOR 25-26 SY	707.40
					Vendor Total	**707.40**
DATAKEEPER TECHNOLOGIES, L.L.C	9/5/2025	1,755.00	28442	8/2/2025	VISIT TRACKER SUBSCRIPTION FOR PARENTS AS TEACHERS	1,755.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,755.00**
DATZ, CARTER	11/7/2025	900.00	102025	10/20/2025	SHEET MUSIC/NHS/K.ROBACK	900.00
					Vendor Total	**900.00**
DAVID L. BOBO	10/10/2025	3,515.00	2526-01	9/23/2025	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,850.00
			2526-02	9/26/2025	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,665.00
					Vendor Total	**3,515.00**
	11/7/2025	1,813.00	2526-03	10/30/2025	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,813.00
					Vendor Total	**1,813.00**
	12/5/2025	1,073.00	2526-04	11/22/2025	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,073.00
					Vendor Total	**1,073.00**
	3/6/2026	3,182.00	2526-05	1/30/2026	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,332.00
			2526-06	2/25/2026	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,850.00
					Vendor Total	**3,182.00**
	4/10/2026	1,544.75	2526-07	3/13/2026	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,544.75
					Vendor Total	**1,544.75**
	5/8/2026	1,942.50	2526-08	4/14/2026	BLANKET PURCHASE ORDER FOR RESIDENCY INVESTIGATION	1,942.50
					Vendor Total	**1,942.50**
DAWSON, MADISON	11/7/2025	532.95	090925 TRAVEL	10/15/2025	090925 TRAVEL- WEB TRAINING, ROSEMOUNT, IL	532.95
					Vendor Total	**532.95**
DAY, JESSICA	7/24/2025	51.80	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	51.80
					Vendor Total	**51.80**
	11/7/2025	140.00	083125 TRAVEL	10/2/2025	083125 MILEAGE	78.40
			093025 TRAVEL	10/2/2025	093025 MILEAGE	61.60
					Vendor Total	**140.00**

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	12/5/2025	28.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	28.70
					Vendor Total	**28.70**
	3/6/2026	42.05	013126 TRAVEL	2/17/2026	013126 MILEAGE	42.05
					Vendor Total	**42.05**
	4/10/2026	139.93	022826 TRAVEL	3/3/2026	022826 MILEAGE	110.20
			033126 TRAVEL	4/6/2026	033126 MILEAGE	29.73
					Vendor Total	**139.93**
DE SALLES CUNHA CARDOSO, MAYARA LAIS	11/7/2025	28.00	093025 TRAVEL	10/2/2025	093025 MILEAGE	28.00
					Vendor Total	**28.00**
	12/5/2025	54.60	103125 TRAVEL	11/13/2025	103125 MILEAGE	54.60
					Vendor Total	**54.60**
	1/9/2026	44.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	44.80
					Vendor Total	**44.80**
	2/13/2026	50.40	123125 TRAVEL	1/28/2026	123125 MILEAGE	50.40
					Vendor Total	**50.40**
	4/10/2026	82.65	022826 TRAVEL	3/16/2026	022826 MILEAGE	82.65
					Vendor Total	**82.65**
	5/8/2026	81.93	033126 TRAVEL	4/20/2026	033126 MILEAGE	81.93
					Vendor Total	**81.93**
DEAN ULLOM	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
DEANES, DARNELL KAREEM	12/5/2025	300.00	1111253684	11/11/2025	WM - SOUND TECHICIAN FOR VETERAN'S DAY ASSEMBLY	300.00
					Vendor Total	**300.00**
DECA DISTRICT #8	1/23/2026	260.00	01105024	1/15/2026	CHS- DECA DISTRICT REGISTRATION	260.00
					Vendor Total	**260.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/6/2026	700.00	01106023	1/15/2026	DECA DISTRICT COMPETITION REGISTRATION - NORTH	700.00
					Vendor Total	**700.00**
	2/13/2026	1,140.00	01107023	1/15/2026	PSH DECA DIST 8 COMPETITION FEES	1,140.00
					Vendor Total	**1,140.00**
	3/6/2026	1,000.00	01108023	1/14/2026	DECA DISTRICT #8 COMPETITION FEES WHS	1,000.00
					Vendor Total	**1,000.00**
DECA INC.	10/30/2025	720.00	203885M	10/27/2025	MEMBERSHIPS FOR DECA ACTIVITY	705.00
			203887M	10/27/2025	MEMBERSHIP FOR DECA ACTIVITY	15.00
					Vendor Total	**720.00**
	11/20/2025	480.00	206893M	11/11/2025	CHS - DECA ADVISOR MEMBERSHIPS	45.00
			206894M	11/11/2025	CHS- STUDENT MEMBERSHIPS	435.00
					Vendor Total	**480.00**
	12/4/2025	615.00	206571M	11/10/2025	DECA MEMBERSHIP - NORTH	615.00
					Vendor Total	**615.00**
	1/22/2026	15.00	213396M	1/13/2026	CHS (125H-1603) STUDENT MEMBERSHIP	15.00
					Vendor Total	**15.00**
	2/19/2026	1,035.00	208011M	11/14/2025	DECA MEMBERSHIP RENEWAL SOUTH HIGH	1,035.00
					Vendor Total	**1,035.00**
DECKER INC	10/2/2025	344.21	632257*	9/19/2025	CONE STYLE STOOL CAP RED	344.21
					Vendor Total	**344.21**
	3/19/2026	152.35	646738A	3/3/2026	CENTRAL MIDDLE-STOOL CAP FOR CAFE TABLES	152.35
					Vendor Total	**152.35**
DECLUE, STEPHANIE	9/19/2025	81.90	083125 TRAVEL	9/9/2025	083125 MILEAGE	81.90
					Vendor Total	**81.90**
	10/10/2025	94.50	093025 TRAVEL	10/2/2025	093025 MILEAGE	94.50
					Vendor Total	**94.50**
	11/7/2025	75.60	103125 TRAVEL	11/3/2025	103125 MILEAGE- MAIL TO HOME ADDRESS	75.60

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					Vendor Total	**75.60**
	1/9/2026	75.60	113025 TRAVEL	12/8/2025	113025 MILEAGE	75.60
					Vendor Total	**75.60**
	4/10/2026	71.78	013126 TRAVEL	3/12/2026	013126 MILEAGE	19.58
			022826 TRAVEL	3/12/2026	022826 MILEAGE	52.20
					Vendor Total	**71.78**
	5/8/2026	58.73	033126 TRAVEL	4/6/2026	033126 MILEAGE	58.73
					Vendor Total	**58.73**
DEDAL DESIGNS INC	1/9/2026	6,214.36	INV10326	11/17/2025	CUSTOM DANCE UNIFORMS FOR THE POM SQUAD	6,214.36
					Vendor Total	**6,214.36**
DEELOH TECHNOLOGIES INC	7/11/2025	2,561.28	INV-1078	7/1/2025	EXTEMPORE LICENSES SUBSCRIPTIONS 2025-2026	2,561.28
					Vendor Total	**2,561.28**
DEGRASSO, GARY	9/5/2025	615.00	5805	7/11/2025	ICE MACHINE REPAIR- BREAKROOM	615.00
					Vendor Total	**615.00**
DELL MARKETING L.P.	7/11/2025	3,140.00	10821557090	6/24/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,140.00
					Vendor Total	**3,140.00**
	7/24/2025	248.39	10820992991	6/20/2025	DELL 14 PORTABLE MONITOR - P124H	248.39
					Vendor Total	**248.39**
	7/25/2025	1,250.00	10824362284	7/10/2025	COMPUTERS	1,250.00
					Vendor Total	**1,250.00**
	9/5/2025	27,837.00	10828326280	7/31/2025	COMPUTERS	1,210.00
			10829770149	8/8/2025	COMPUTERS	887.00
			10832989958	8/27/2025	COMPUTERS	25,740.00
					Vendor Total	**27,837.00**
	9/19/2025	56,035.00	10834205235	9/3/2025	TRA REFRESH: DRIVER CHECK-IN COMPUTER REPLACEMENT	1,995.00
			10834935491	9/8/2025	NHS COMPUTER FOR CAMERAS #89434	605.00

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			10835659625	9/11/2025	ECC REFRESH - LAPTOP FOR LORI DITTO #90490	887.00
			108358305858	9/12/2025	SHS ROBOTICS TEAM LAPTOPS #84206	3,548.00
			10836125744	9/15/2025	COMPUTERS	49,000.00
					Vendor Total	**56,035.00**
	10/10/2025	7,357.00	10826862347	7/24/2025	COMPUTERS	1,644.00
			10831087224	8/15/2025	PORTABLE LAPTOP CHARGER	336.00
			10839117101	10/1/2025	DELL ULTRASHARP 24 USB-C HUB MON - TICKET #93531	264.00
			10839555684	10/3/2025	PILOT DESKTOPS FOR BUSINESS/CTE REFRESH	5,113.00
					Vendor Total	**7,357.00**
	11/7/2025	22,292.82	10839538703	10/3/2025	FACILITIES CONSTRUCTION MANAGER T2 DESKTOP	2,632.00
			10839538720	10/3/2025	CUSTOMER #120306 - WHS ATHLETICS SWIM - #91512	887.00
			10840689817	10/9/2025	CUST #120306 | ORDER #1025012080 | SHS FACS #94459	887.00
			10841917050	10/16/2025	CUST#120306 | REF#95051 | WMS REPLACEMENT MONITOR	264.00
			10842674226	10/21/2025	NUTRITION SERVICES - DELL PRO 16 TOUCH LAPTOPS	3,069.00
			10843488994	10/25/2025	TLA REFRESH - TICKET #94409	11,921.82
			10844717990	11/1/2025	FAC CONSTRUCTION SUPERVISOR - LR PLANNING DESKTOP	2,632.00
					Vendor Total	**22,292.82**
	12/5/2025	1,672.00	10844710075	11/1/2025	CUST #120306 | ORD #1025904631 | #95727	887.00
			10847957469	11/20/2025	#97162 - DOCKING STATIONS FOR INVENTORY	785.00
					Vendor Total	**1,672.00**
	1/9/2026	926,860.25	1028251575	12/15/2025	CLAYMONT - MONITOR PURCHASE - TICKET #97345	150.00
			10851582374	12/5/2025	#97913 | REPLACEMENT LAPTOP BATTERY FOR INVENTORY	103.19
			10851927788	12/8/2025	MAS INS CLAIM - DOCKING STATION & CHARGER	188.06

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			10852383155	12/10/2025	COMPUTERS	923,500.00
			10853058496	12/13/2025	#98289 - WRE PRINCIPAL SEC MONITOR REFRESH	264.00
			10853209077	12/15/2025	DELL DOCKING STATIONS FOR INVENTORY	2,355.00
			10853224096	12/15/2025	#98358 - PURCHASING DEPT BUYER #2 MONITOR REFRESH	300.00
					Vendor Total	**926,860.25**
	1/30/2026	428,400.00	10853715922	12/17/2025	COMPUTERS	428,400.00
					Vendor Total	**428,400.00**
	2/13/2026	942.00	10843092005	10/23/2025	DOCKING STATIONS FOR INVENTORY	942.00
					Vendor Total	**942.00**
	3/6/2026	186.37	10862782221	2/19/2026	#101763 - LATITUDE 7350 DETACHABLE KEYBOARD/PEN	186.37
					Vendor Total	**186.37**
	4/10/2026	90,318.00	10864535654	3/3/2026	COMPUTERS FOR SHS LAB ADDITION	77,575.00
			10865126625	3/6/2026	#101766 - REPLACEMENT MONITOR	240.00
			10868055005	3/26/2026	#102884 SWM LAB MONITORS	399.00
			10868055013	3/26/2026	#101949 - BROKEN MONITOR REPLACEMENT	133.00
			10869121445	4/1/2026	#104287 - MONITOR FOR SRO	133.00
			10869181783	4/3/2026	#103613 - INFRASTRUCTURE STAFF REFRESH	11,838.00
					Vendor Total	**90,318.00**
	5/8/2026	87,579.18	10865882806	3/11/2026	#102409 - ATHLETICS DEPT SPEC LAPTOP	1,156.00
			10868290099	3/27/2026	#104025 - DOCKING STATIONS	980.00
			10870309587	4/10/2026	DELL DOCKING STATIONS FOR INVENTORY	2,800.00
			10870992251	4/15/2026	DAMAGED IN TRANSIT MONITOR REPLACEMENT	133.00
			10870992260	4/15/2026	#105058 - MONITORS FOR LAB	266.00
			10871140582	4/16/2026	PRIVACY SCREENS 86AGXVV1A	70.18
			10871299220	4/17/2026	#100377 - STUDENT SERVICES LAPTOP REFRESH	18,171.00
			10871412033	4/18/2026	#102430 - CHS REPLACEMENT UNITS	2,892.00

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			10871661253	4/20/2026	MONITORS FOR AEL	1,463.00
			10871996150	4/16/2026	#104301 - TLA STAFF LAPTOP REFRESH	1,836.00
			10872124064	4/23/2026	#103537 - SPARK! DELL REFRESH	54,816.00
			10872527467	4/27/2026	DATA MANAGEMENT/APPLICATION TEAM MONITORS	2,996.00
					Vendor Total	**87,579.18**
DELTA DENTAL OF MISSOURI LOCKBOX	8/22/2025	23,590.17	8/01/2023-8/31/2025	8/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,774.79
			9/01/2025-9/30/2025	8/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,815.38
					Vendor Total	**23,590.17**
	10/3/2025	11,638.26	10/01/25-10/31/25	10/1/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,638.26
					Vendor Total	**11,638.26**
	11/7/2025	11,756.34	11/01/25-11/30/25	11/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,756.34
					Vendor Total	**11,756.34**
	12/12/2025	11,686.23	12/01/25-12/31/25	12/9/2025	MO-15271000-P EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,686.23
					Vendor Total	**11,686.23**
	1/16/2026	11,704.68	01/01/26-01/31/26	1/1/2026	MO-15271000-P EMPLOYEE BENEFITS 7/1/25 - 12/31/25	11,704.68
					Vendor Total	**11,704.68**
	3/20/2026	11,616.12	03/01/26-03/31/26	3/1/2026	MO-15271000-P EMPLOYEE BENEFITS FOR MARCH 2026	11,616.12
					Vendor Total	**11,616.12**
	4/3/2026	11,560.77	02/01/26-02/28/26	3/30/2026	MO-15271000-P EE BENEFITS 01/26-06/26	11,560.77
					Vendor Total	**11,560.77**
DELTAMATH SOLUTIONS INC.	7/24/2025	10,336.00	24130	7/8/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	10,336.00
					Vendor Total	**10,336.00**
DELUCA, KATARINA	10/10/2025	277.20	REIMB_080325	8/3/2025	K. DELUCA REIMBRS FOR ANATOMY CLS SUPP-SKELELTONS	277.20
					Vendor Total	**277.20**

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DEMAS, MADELYN	12/5/2025	200.20	083125 TRAVEL	11/4/2025	083125 MILEAGE	9.80
			093025 TRAVEL	11/4/2025	093025 MILEAGE	33.60
			103125 TRAVEL	11/4/2025	103125 MILEAGE	156.80
					Vendor Total	**200.20**
	1/9/2026	100.10	113025 TRAVEL	12/8/2025	113025 MILEAGE	100.10
					Vendor Total	**100.10**
	4/10/2026	100.06	013126 TRAVEL	3/16/2026	013126 MILEAGE	21.03
			022826 TRAVEL	3/16/2026	022826 MILEAGE	79.03
					Vendor Total	**100.06**
	5/8/2026	209.53	033126 TRAVEL	4/13/2026	033126 MILEAGE	87.00
			043026 TRAVEL	5/5/2026	043026 MILEAGE	122.53
					Vendor Total	**209.53**
DEMCO INC	9/18/2025	733.25	7678825	8/6/2025	FOR DISPLAY OF LIBRARY MATERIALS	733.25
					Vendor Total	**733.25**
	10/9/2025	194.66	7703524	9/26/2025	LIBRARY SUPPLIES	194.66
					Vendor Total	**194.66**
	11/20/2025	463.50	7727291	11/14/2025	ROLLS OF VINYL GLOSS LAMINATE FOR WEST HS LIBRARY	463.50
					Vendor Total	**463.50**
	1/29/2026	1,527.44	7741532	12/16/2025	LIBRARY SUPPLIES	1,527.44
					Vendor Total	**1,527.44**
	2/5/2026	542.69	7746270	1/5/2026	W13848420 ACRYLIC BOOK SERIES DISPLAY	542.69
					Vendor Total	**542.69**
	3/5/2026	633.45	7766735	2/19/2026	LIBRARY SUPPLIES	633.45
					Vendor Total	**633.45**
	4/2/2026	363.40	7757877	1/30/2026	MOBILE DISPLAY FOR LIBRARY	363.40
					Vendor Total	**363.40**

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	4/23/2026	135.25	7772940	3/3/2026	NORTH HIGH LIBRARY SUPPLIES	135.25
					Vendor Total	**135.25**
	4/30/2026	1,258.68	7739646	12/11/2025	LIBRARY SUPPLIES	153.75
			7784627	3/27/2026	LMS GENERAL SUPPLIES	1,104.93
					Vendor Total	**1,258.68**
DENNIS C. GRIFFITH	5/8/2026	260.00	1257	2/23/2026	PSH CLASS OF '24 REDO & SET UP CHG	260.00
					Vendor Total	**260.00**
DETOX YOGA, LLC	12/5/2025	300.00	111925 PARKWAY	11/19/2025	YOGA CLASS FOR MCKELVEY PRIMARY-STAFF WELLNESS	300.00
					Vendor Total	**300.00**
DEVENPORT, HANNAH	11/7/2025	108.78	103125 TRAVEL	10/15/2025	103125 MILEAGE- OUTDOOR SCHOOL	108.78
					Vendor Total	**108.78**
DEWOSKIN, LAURA	7/18/2025	36.40	053125 TRAVEL	6/11/2025	053125 MILEAGE	36.40
					Vendor Total	**36.40**
	10/10/2025	22.40	083125 TRAVEL	9/8/2025	083125 MILEAGE	22.40
					Vendor Total	**22.40**
	11/7/2025	128.10	093025 TRAVEL	10/21/2025	093025 MILEAGE	128.10
					Vendor Total	**128.10**
	12/5/2025	108.50	103125 TRAVEL	11/4/2025	103125 MILEAGE	108.50
					Vendor Total	**108.50**
	2/13/2026	286.38	013126 TRAVEL	2/4/2026	013126 MILEAGE	83.38
			113025 TRAVEL	12/17/2025	113025 MILEAGE	112.70
			123125 TRAVEL	1/9/2026	123125 MILEAGE	90.30
					Vendor Total	**286.38**
	4/10/2026	60.90	022826 TRAVEL	3/16/2026	022826 MILEAGE	60.90
					Vendor Total	**60.90**

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	5/8/2026	108.75	033126 TRAVEL	4/20/2026	033126 MILEAGE	108.75
					Vendor Total	**108.75**
DH PACE COMPANY	7/11/2025	27,244.00	ACR/264-109006	6/25/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	342.00
			ACR/264-109065	6/30/2025	FIRE AND EXTERIOR DOOR REPLACEMENT	17,403.00
			ACR/264-109081	6/30/2025	FIRE AND EXTERIOR DOOR REPLACEMENT	9,499.00
					Vendor Total	**27,244.00**
	7/24/2025	6,987.00	ACR/264-109152	6/30/2025	REPLACE DAMAGED FIRE DOORS CLAYMONT ELEMENTARY	6,987.00
					Vendor Total	**6,987.00**
	9/19/2025	11,248.40	BAR/264-405243	9/3/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	11,248.40
					Vendor Total	**11,248.40**
	10/10/2025	39,610.00	ACR/264-109786	9/19/2025	INSTALL ADA OPERATOR DOOR 16 FERN RIDGE	3,781.00
			ACR/264-109889	9/30/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,448.00
			ACR/264-109901	9/30/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	880.00
			BAR/264-405246	9/10/2025	CORES AND LOCKS - NORTH HIGH	11,899.00
			BAR/264-405252	9/17/2025	CORES AND KEYS - CENTRAL HIGH	1,471.00
			BAR/264-405255	9/19/2025	CORES AND KEYS - RIVER BEND	2,106.00
			BAR/264-405259	9/25/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	14,025.00
					Vendor Total	**39,610.00**
	12/5/2025	19,687.00	ACR/264-110197	10/31/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,621.00
			ACR/264-110218	10/31/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,658.00
			ACR/264-110249	11/7/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	(182.00)
			ACR/264-110422	11/25/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,450.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			ACR/264-110430	11/25/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,140.00
					Vendor Total	**19,687.00**
	12/5/2025	431.10	SVC/264-858496	10/8/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	431.10
					Vendor Total	**431.10**
	1/9/2026	20,417.00	ACR/264-110412	11/25/2025	DOORS AND LOCKS -NORTH HIGH	1,778.00
			ACR/264-110413	11/25/2025	DOORS AND LOCKS - CRAIG	2,121.00
			ACR/264-110414	11/25/2025	DOORS AND LOCKS - CENTRAL HIGH	1,720.00
			ACR/264-110472	11/28/2025	REPLACE EXIT DOOR 18 AT SOUTH HIGH SCHOOL	13,078.00
			ACR/264-110744	12/31/2025	DOORS AND LOCKS - RIVERBEND	1,720.00
					Vendor Total	**20,417.00**
	1/9/2026	693.50	SVC/264-856899	9/25/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	693.50
					Vendor Total	**693.50**
	2/13/2026	2,154.00	ACR/264-110704	12/29/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,106.00
			ACR/264-110705	12/29/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	48.00
					Vendor Total	**2,154.00**
	3/6/2026	4,643.00	ACR/264-111295	2/26/2026	AI PHONE-BARRETTS ADVENTURE CLUB	540.00
			ACR/264-111296	2/26/2026	PIERRMONT-AI PHONE-ADVENTURE CLUB	540.00
			ACR/264-111297	2/26/2026	HIGHCROFT-AI PHONE ADVENTURE CLUB	540.00
			ACR/264-111298	2/26/2026	GREEN TRAILS-AI PHONE-ADVENTURE CLUB	540.00
			ACR/264-111299	2/26/2026	CLAYMONT-AI PHONE FOR ADVENTURE CLUB	540.00
			ACR/264-111302	2/26/2026	REPLACE FRAME CENTRAL HIGH EXIT DOOR 38	1,943.00
					Vendor Total	**4,643.00**

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	4/10/2026	29,570.34	ACR/264-111513	3/25/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	13,933.00
			ACR/264-111514	3/25/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	216.00
			ACR/264-111545	3/27/2026	EXIT DOORS 2&3 CARMEN TRAILS REPLACEMENT	13,889.00
			CD2600019209	2/23/2026	DOORS AND LOCKS NEM	1,532.34
					Vendor Total	**29,570.34**
	5/8/2026	4,752.00	ACR/264-111715	4/17/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	96.00
			ACR/264-111909	4/30/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,656.00
					Vendor Total	**4,752.00**
DIAL, AUSTIN	9/19/2025	7.70	083125 TRAVEL	9/2/2025	083125 MILEAGE	7.70
					Vendor Total	**7.70**
DIANA S.DAUGHERTY	7/1/2025	175.00	062725 PAYROLL	6/30/2025	6.27.25 PAYROLL DEDUCTIONS	175.00
					Vendor Total	**175.00**
	7/18/2025	175.00	071125 PAYROLL	7/15/2025	071125 PAYROLL	175.00
					Vendor Total	**175.00**
	8/1/2025	175.00	072525 PAYROLL	7/29/2025	072525 PAYROLL	175.00
					Vendor Total	**175.00**
	8/15/2025	175.00	080825 PAYROLL	8/12/2025	080825 PAYROLL	175.00
					Vendor Total	**175.00**
	8/29/2025	175.00	082225 PAYROLL	8/25/2025	082225 PAYROLL	175.00
					Vendor Total	**175.00**
	9/12/2025	200.00	090525 PAYROLL	9/9/2025	090525 PAYROLL	200.00
					Vendor Total	**200.00**
	9/26/2025	200.00	091925 PAYROLL	9/22/2025	091925 PAYROLL	200.00
					Vendor Total	**200.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	200.00	100325 PAYROLL	10/6/2025	100325 PAYROLL	200.00
					Vendor Total	**200.00**
	10/24/2025	200.00	101725 PAYROLL	10/21/2025	101725 PAYROLL	200.00
					Vendor Total	**200.00**
	11/21/2025	200.00	111425 PAYROLL	11/18/2025	111425 PAYROLL	200.00
					Vendor Total	**200.00**
DICKENS, MONICA	1/9/2026	7.98	REIMB 092625	9/26/2025	FACS CLASSRM SUPP- CHEESE CURDS	7.98
					Vendor Total	**7.98**
DICKERSON, ANNIE	7/11/2025	144.20	013125 TRAVEL	6/30/2025	JANUARY 2025 MILEAGE	21.00
			022825 TRAVEL	6/30/2025	FEBRUARY 2025 MILEAGE	19.60
			043025 TRAVEL	6/30/2025	APRIL 2025 MILEAGE	39.20
			053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	30.80
			063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	33.60
					Vendor Total	**144.20**
	10/10/2025	203.79	072325 TRAVEL	9/18/2025	072325 TRAVEL- NSPRA, WASHINGTON, DC	203.79
					Vendor Total	**203.79**
	11/7/2025	46.20	093025 TRAVEL	10/31/2025	093025 MILEAGE	21.00
			103125 TRAVEL	10/31/2025	103125 MILEAGE	25.20
					Vendor Total	**46.20**
	12/5/2025	191.88	REIMB091825	9/18/2025	REIMBURSEMENT FOR QR CODE SOFTWARE	191.88
					Vendor Total	**191.88**
DIFFERENT DYNAMICS	7/11/2025	225.00	1072	6/30/2025	THE MUSIC EXPLORATORIUM SESSION	225.00
					Vendor Total	**225.00**
DINC, KUBILAY	7/18/2025	25.90	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	25.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**25.90**
	9/5/2025	34.30	073125 TRAVEL	8/11/2025	073125 MILEAGE	34.30
					Vendor Total	**34.30**
	12/5/2025	77.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	77.70
					Vendor Total	**77.70**
	1/9/2026	234.50	083125 TRAVEL	1/6/2026	083125 MILEAGE	112.70
			093025 TRAVEL	1/6/2026	093025 MILEAGE	63.70
			113025 TRAVEL	12/4/2025	113025 MILEAGE	46.90
			123125 TRAVEL	1/6/2026	123125 MILEAGE	11.20
					Vendor Total	**234.50**
	3/6/2026	86.28	013126 TRAVEL	2/12/2026	013126 MILEAGE	44.23
			022826 TRAVEL	3/3/2026	022826 MILEAGE	42.05
					Vendor Total	**86.28**
DIPASCO, HOLLY	1/9/2026	49.00	113025 TRAVEL	12/4/2025	113025 MILEAGE	49.00
					Vendor Total	**49.00**
DISCO!	7/18/2025	1,750.00	0360	7/15/2025	ORGANIZER FOR PSOUTH HIGH VBALL TEAM BUILD EVENT	1,750.00
					Vendor Total	**1,750.00**
DISCOVERY EDUCATION, INC	7/25/2025	6,000.00	CINV-235244	7/8/2025	PROFESSIONAL DEVELOPMENT DREAMBOX 6-8 MS MATH	6,000.00
					Vendor Total	**6,000.00**
DISPOSERX DIRECT, LLC	7/11/2025	2,514.96	2025-2607	7/1/2025	SAFETY LOCKING CAPS FOR PILL BOTTLES	2,514.96
					Vendor Total	**2,514.96**
DITTO, LORI	11/7/2025	17.50	093025 TRAVEL	10/9/2025	093025 MILEAGE	17.50
					Vendor Total	**17.50**
	12/5/2025	18.90	103125 TRAVEL	11/19/2025	103125 MILEAGE	18.90

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					Vendor Total	**18.90**
	1/9/2026	39.90	113025 TRAVEL	12/5/2025	113025 MILEAGE	39.90
					Vendor Total	**39.90**
	2/13/2026	10.88	013126 TRAVEL	2/4/2026	013126 MILEAGE	10.88
					Vendor Total	**10.88**
	4/10/2026	35.38	022826 TRAVEL	3/16/2026	022826 MILEAGE	35.38
					Vendor Total	**35.38**
	5/8/2026	49.96	REIMB041326	4/13/2026	FOOD FOR MEETING	49.96
					Vendor Total	**49.96**
DJM ECOLOGICAL SERVICES, INC.	8/1/2025	5,485.00	11862156	6/30/2025	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,485.00
					Vendor Total	**5,485.00**
	12/18/2025	5,645.00	11862777	11/24/2025	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,645.00
					Vendor Total	**5,645.00**
	1/30/2026	5,645.00	11862844	12/16/2025	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,645.00
					Vendor Total	**5,645.00**
	5/8/2026	5,645.00	11863256	4/24/2026	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,645.00
					Vendor Total	**5,645.00**
DMH GLOBAL GROUP LLC	7/18/2025	868.75	BKG FEE-PROM 5/2/26	7/15/2025	DJ/LIGHTING FOR SOUTH HIGH FY2 PROM	868.75
					Vendor Total	**868.75**
	5/8/2026	2,953.75	304087	3/28/2026	DJ/LIGHTING FOR SOUTH HIGH FY2 PROM	2,953.75
					Vendor Total	**2,953.75**
DOCUSIGN, INC	7/25/2025	7,254.00	111100532192	7/5/2025	SOFTWARE	7,254.00
					Vendor Total	**7,254.00**
DOLAN, BRIGID	4/10/2026	49.00	REIMB 031826	3/18/2026	REIMB FOR COURSERA GOOGLE AI COURSE	49.00
					Vendor Total	**49.00**

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DOLLAMUR LLC	5/8/2026	12,802.00	297934	4/16/2026	WRESTLING MAT - NORTH	12,802.00
					Vendor Total	**12,802.00**
DONALD POWELL	5/1/2026	1,000.00	2093282	4/22/2026	PROM DJ 2026 - NORTH	1,000.00
					Vendor Total	**1,000.00**
DONALD RABIN	1/9/2026	350.00	1	12/13/2025	FLUTE CLINICS/OCT./ NOV./ DEC. HOURS	350.00
					Vendor Total	**350.00**
DONNA L. PHELAN	3/6/2026	1,120.00	84	2/21/2026	LACROSSE ASSIGN FEES - CH	301.00
			85	2/21/2026	LACROSSE ASSIGNING SPR 2026 - PNH	259.00
			86	2/21/2026	LACROSSE ASSIGNING 2026-SH	273.00
			87	2/21/2026	LACROSSE ASSIGNING FEES SPR 26-PWH	287.00
					Vendor Total	**1,120.00**
DONNELLY, MARGARET	10/10/2025	160.30	073125 TRAVEL	9/8/2025	073125 MILEAGE	61.60
			083125 TRAVEL	9/8/2025	083125 MILEAGE	98.70
					Vendor Total	**160.30**
	11/7/2025	77.00	093025 TRAVEL	10/21/2025	093025 MILEAGE	77.00
					Vendor Total	**77.00**
	12/5/2025	95.90	103125 TRAVEL	11/12/2025	103125 MILEAGE	95.90
					Vendor Total	**95.90**
	2/13/2026	191.15	013126 TRAVEL	2/3/2026	013126 MILEAGE	82.65
			113025 TRAVEL	1/5/2026	113025 MILEAGE	63.70
			123125 TRAVEL	1/5/2026	123125 MILEAGE	44.80
					Vendor Total	**191.15**
	4/10/2026	129.78	022826 TRAVEL	4/6/2026	022826 MILEAGE	71.05
			033126 TRAVEL	4/6/2026	033126 MILEAGE	58.73
					Vendor Total	**129.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
DRAINER, HOLLY	10/10/2025	48.49	REIMB091525	9/15/2025	SUPPLIES FOR PAT EVENT	48.49
					Vendor Total	**48.49**
	11/7/2025	100.80	083125 TRAVEL	10/10/2025	083125 MILEAGE	52.50
			093025 TRAVEL	10/10/2025	093025 MILEAGE	48.30
					Vendor Total	**100.80**
	2/13/2026	151.90	103125 TRAVEL	1/5/2026	103125 MILEAGE	33.60
			113025 TRAVEL	1/5/2026	113025 MILEAGE	79.80
			123125 TRAVEL	1/5/2026	123125 MILEAGE	38.50
					Vendor Total	**151.90**
	4/10/2026	158.05	013126 TRAVEL	3/16/2026	013126 MILEAGE	76.85
			022826 TRAVEL	3/16/2026	022826 MILEAGE	81.20
					Vendor Total	**158.05**
	5/8/2026	113.83	033126 TRAVEL	5/5/2026	033126 MILEAGE	113.83
					Vendor Total	**113.83**
DRAPERIES BY MORTON MOEL	7/11/2025	3,595.00	070725	7/7/2025	BLANKET PURCHASE ORDER	1,700.00
			07325	7/3/2025	BLANKET PURCHASE ORDER	1,895.00
					Vendor Total	**3,595.00**
	9/5/2025	495.00	080425	8/4/2025	BLANKET PURCHASE ORDER	495.00
					Vendor Total	**495.00**
	9/19/2025	2,024.00	0801525	8/15/2025	BLANKET PURCHASE ORDER	607.00
			0912525	9/12/2025	BLANKET PURCHASE ORDER	1,031.00
			72525	7/25/2025	BLANKET PURCHASE ORDER	386.00
					Vendor Total	**2,024.00**
	10/10/2025	4,517.00	0918725	9/18/2025	BLANKET PURCHASE ORDER	2,567.00
			100325	10/3/2025	BLANKET PURCHASE ORDER	1,950.00
					Vendor Total	**4,517.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	9,435.46	12012025	12/1/2025	ADMIN BLDG ROLLER SHADES VANGUARD 5%	9,435.46
					Vendor Total	**9,435.46**
	1/9/2026	1,100.00	121925	12/19/2025	BLANKET PURCHASE ORDER	1,100.00
					Vendor Total	**1,100.00**
	2/13/2026	3,687.00	011626	1/19/2026	OFFICE BLINDS FOR CENTRAL HIGH	1,531.00
			011826	1/19/2026	BLANKET PURCHASE ORDER	1,735.00
			020426	2/4/2026	BLANKET PURCHASE ORDER	421.00
					Vendor Total	**3,687.00**
	4/10/2026	6,624.00	031726	3/17/2026	BLANKET PURCHASE ORDER	435.00
			0318826	3/17/2026	BLANKET PURCHASE ORDER	810.00
			032026	3/20/2026	BLANKET PURCHASE ORDER	690.00
			032027	3/20/2026	BLANKET PURCHASE ORDER	1,217.00
			032126	3/20/2026	BLANKET PURCHASE ORDER	380.00
			0322268	3/20/2026	BLANKET PURCHASE ORDER	2,082.00
			032526	3/25/2026	BLANKET PURCHASE ORDER	1,010.00
					Vendor Total	**6,624.00**
DS SERVICES OF AMERICA, INC.	8/8/2025	9.00	25118156 061425	6/14/2025	WATER FOR WATER COOLER- SPARK	9.00
					Vendor Total	**9.00**
	9/5/2025	18.00	25118156 071225	7/12/2025	RENTAL FEE FOR WATER COOLER FOR SPARK	9.00
			25118156 080925	8/9/2025	WATER COOLER RENTAL FEE FOR SPARK	9.00
					Vendor Total	**18.00**
	9/19/2025	69.19	25118156 090625	9/6/2025	WATER & COOLER RENTAL FEE FOR SPARK	69.19
					Vendor Total	**69.19**
DUBOIS, ELIZABETH	9/5/2025	37.80	073125 TRAVEL	8/13/2025	073125 MILEAGE	37.80
					Vendor Total	**37.80**
	12/5/2025	42.96	REIMB102325	10/23/2025	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	42.96
					Vendor Total	**42.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
DUKE, LINDA	1/9/2026	63.70	REIMB 102625	10/26/2025	LINDA DUKE / LOWE'S / GENERAL SUPPLY / REIMBURSE	63.70
					Vendor Total	**63.70**
DUNN RIGHT LLC	5/8/2026	3,101.90	19519	3/19/2026	PARKWAY SOUTH A4 CREWNECK SWEATSHIRTS FOR STAFF	3,101.90
					Vendor Total	**3,101.90**
DURBIN, MENDI ANNETT	2/13/2026	581.30	1605	1/27/2026	FUEL PUMP REPAIR AT OPERATIONS BLDING	581.30
					Vendor Total	**581.30**
	5/8/2026	682.66	1669	4/17/2026	HOSE 3/4X9 - REPAIR SERVICE	682.66
					Vendor Total	**682.66**
DURRWACHTER, JAYME	2/13/2026	19.98	REIMB 012026	1/20/2026	ADMIN SUPPLIES	19.98
					Vendor Total	**19.98**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	7/10/2025	98.50	316666-01	6/24/2025	CUSTODIAL	98.50
					Vendor Total	**98.50**
	7/17/2025	116.40	318003	7/2/2025	CUSTODIAL	116.40
					Vendor Total	**116.40**
	7/24/2025	336.00	318004	7/16/2025	CUSTODIAL SUPPLIES	336.00
					Vendor Total	**336.00**
	8/7/2025	168.00	318004-01	7/24/2025	CUSTODIAL SUPPLIES	168.00
					Vendor Total	**168.00**
	8/14/2025	295.50	318003-01	7/29/2025	CUSTODIAL	98.50
			318596	7/29/2025	CUSTODIAL	197.00
					Vendor Total	**295.50**
	8/21/2025	1,260.52	319842	8/11/2025	CUSTODIAL	625.72
			320152	8/12/2025	CUSTODIAL	634.80
					Vendor Total	**1,260.52**
	9/4/2025	546.00	318004-02	7/28/2025	CUSTODIAL SUPPLIES	546.00
					Vendor Total	**546.00**
	9/11/2025	1,008.00	320721	8/28/2025	CUSTODIAL SUPPLIES	1,008.00
					Vendor Total	**1,008.00**
	9/25/2025	135.36	321488	9/17/2025	CUSTODIAL	135.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**135.36**
	10/2/2025	21,262.00	319599	7/30/2025	CUSTODIAL	(239.00)
			319841	8/13/2025	CUSTODIAL	11,109.00
			321487	9/8/2025	CUSTODIAL	6,810.00
			321487-01	9/17/2025	CUSTODIAL	3,582.00
					Vendor Total	**21,262.00**
	10/9/2025	2,099.88	321488-01	10/2/2025	CUSTODIAL	19.92
			322566	9/26/2025	CUSTODIAL	288.96
			322936	10/2/2025	CUSTODIAL	1,791.00
					Vendor Total	**2,099.88**
	10/16/2025	3,582.00	322936-01	10/8/2025	CUSTODIAL	3,582.00
					Vendor Total	**3,582.00**
	10/23/2025	11,916.00	323490	10/16/2025	CUSTODIAL - 17" MICRO SCRUBBERS	11,916.00
					Vendor Total	**11,916.00**
	10/30/2025	6,453.00	324067	10/22/2025	CUSTODIAL	6,453.00
					Vendor Total	**6,453.00**
	11/6/2025	5,841.00	320721-01	9/17/2025	CUSTODIAL SUPPLIES	252.00
			321488-02	11/1/2025	CUSTODIAL	216.00
			324067-01	10/27/2025	CUSTODIAL	5,373.00
					Vendor Total	**5,841.00**
	11/20/2025	432.00	325045	11/10/2025	CUSTODIAL	432.00
					Vendor Total	**432.00**
	12/4/2025	9,675.00	325446	11/18/2025	CUSTODIAL	9,675.00
					Vendor Total	**9,675.00**
	1/8/2026	12,798.24	326117	12/16/2025	CUSTODIAL	144.24
			326912	12/16/2025	CUSTODIAL-MICRO SCRUBBER FOR HANNA WOODS	2,979.00
			327113	12/18/2025	CUSTODIAL	9,675.00
					Vendor Total	**12,798.24**
	1/15/2026	47.10	327112	1/5/2026	CUSTODIAL	47.10
					Vendor Total	**47.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/22/2026	35.40	325045-01	1/9/2026	CUSTODIAL	35.40
					Vendor Total	**35.40**
	2/12/2026	10,357.92	326117-01	1/27/2026	CUSTODIAL	43.44
			328527	1/27/2026	CUSTODIAL	162.24
			328527-02	1/30/2026	CUSTODIAL	9.84
			329189	1/30/2026	CUSTODIAL	5,373.00
			329189-01	2/3/2026	CUSTODIAL	4,302.00
			329190	1/30/2026	CUSTODIAL	467.40
					Vendor Total	**10,357.92**
	2/26/2026	722.88	329669	2/16/2026	CUSTODIAL	722.88
					Vendor Total	**722.88**
	3/5/2026	1,218.00	328525	1/27/2026	CUSTODIAL SUPPLIES	1,218.00
					Vendor Total	**1,218.00**
	3/19/2026	127.06	329190-01	3/6/2026	CUSTODIAL	28.56
			329669.01	3/6/2026	CUSTODIAL	98.50
					Vendor Total	**127.06**
	3/26/2026	9,675.00	330711	2/27/2026	CUSTODIAL	5,373.00
			330711-01	2/27/2026	CUSTODIAL	4,302.00
					Vendor Total	**9,675.00**
	4/2/2026	11,521.99	328527-03	3/18/2026	CUSTODIAL SUPPLIES	9.84
			331072	3/18/2026	CUSTODIAL SUPPLIES	478.35
			331530	3/18/2026	CUSTODIAL SUPPLIES	166.80
			331654	3/18/2026	CUSTODIAL-MICRO SCRUBBER	6,258.00
			331655	3/24/2026	CUSTODIAL-FLOOR MACHINE	4,609.00
					Vendor Total	**11,521.99**
	4/23/2026	3,394.40	331530-01	4/13/2026	CUSTODIAL SUPPLIES	49.40
			333079	4/13/2026	CUSTODIAL	1,194.00
			333079-01	4/13/2026	CUSTODIAL	2,151.00
					Vendor Total	**3,394.40**
	4/30/2026	1,791.00	333079-02	4/20/2026	CUSTODIAL	1,791.00
					Vendor Total	**1,791.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/7/2026	13,277.36	333079-03	4/28/2026	CUSTODIAL	1,194.00
			333079-04	4/30/2026	CUSTODIAL	1,194.00
			333177	4/30/2026	CUSTODIAL SUPPLIES	712.40
			334124	4/30/2026	CUSTODIAL SUPPLIES	501.96
			334234	4/30/2026	CUSTODIAL	9,675.00
					Vendor Total	**13,277.36**
DUVALL, JOHN	7/18/2025	77.70	043025 TRAVEL	6/30/2025	APRIL 2025 MILEAGE	32.90
			053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	44.80
					Vendor Total	**77.70**
	9/19/2025	44.10	083125 TRAVEL	9/9/2025	083125 MILEAGE	44.10
					Vendor Total	**44.10**
	12/5/2025	118.30	093025 TRAVEL	11/12/2025	093025 MILEAGE	57.40
			103125 TRAVEL	11/12/2025	103125 MILEAGE	60.90
					Vendor Total	**118.30**
	1/9/2026	105.70	113025 TRAVEL	12/8/2025	113025 MILEAGE	78.40
			123125 TRAVEL	1/5/2026	123125 MILEAGE	27.30
					Vendor Total	**105.70**
DYONZAK, KRISTIN	10/10/2025	39.97	REIMB091525	9/15/2025	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	39.97
					Vendor Total	**39.97**
	12/5/2025	71.75	REIMB102825	10/28/2025	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	71.75
					Vendor Total	**71.75**
	5/8/2026	72.32	REIMB041426	4/14/2026	PRESCHOOL SUPPLIES	72.32
					Vendor Total	**72.32**
E3 DIAGNOSTICS	7/24/2025	3,499.95	INV-90653	6/30/2025	PURE TONE AUDIOMETERS MAICO MA 25	3,499.95
					Vendor Total	**3,499.95**
	10/10/2025	849.00	SRV-142924	9/10/2025	EQUIPMENT CALIBRATION	849.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**849.00**
	12/5/2025	1,307.00	INV-97277	10/13/2025	AUDIOMETER FOR DISTRICT WIDE USE	1,307.00
					Vendor Total	**1,307.00**
	2/13/2026	2,876.55	INV-103140	1/14/2026	AUDIOMETERS FOR DISTRICT WIDE USE	2,876.55
					Vendor Total	**2,876.55**
	3/27/2026	4,146.00	INV-107214	3/16/2026	AUDIOMETERS TO REPLACE AGING ONES IN THE DISTRICT	4,146.00
					Vendor Total	**4,146.00**
EARNHARDT PROPERTIES, INC.	9/19/2025	282.50	INV-403337	8/31/2025	REPAIR OF ICE MACHINE IN STAFF LOUNGE	282.50
					Vendor Total	**282.50**
EAST CENTRAL COLLEGE FOUNDATION	4/10/2026	250.00	001	3/11/2026	JAZZ CLINIC REGISTRATION/SOUTH HIGH	250.00
					Vendor Total	**250.00**
EAST MO NFL	2/13/2026	60.00	PSH DUES 2025-2026	12/10/2025	NAT'L CATH FORENSIC LEAGUE EAST MO NFL ANNUAL DUES	60.00
					Vendor Total	**60.00**
	3/27/2026	77.50	Parkway North 032326	3/23/2026	DEBATE TOURNAMENT FEE - NORTH	77.50
					Vendor Total	**77.50**
	4/10/2026	107.50	Parkway South	4/6/2026	EASTERN MO- NAT'L FORENSIC LEAGUE DEBATE	107.50
					Vendor Total	**107.50**
EASTER FENCE INC	7/11/2025	387.50	29970	6/20/2025	FENCING FOR ROSS	387.50
					Vendor Total	**387.50**
	5/8/2026	5.40	32008	4/22/2026	GATE CLIPS FOR GROUNDS	5.40
					Vendor Total	**5.40**
EDMENTUM, INC.	7/18/2025	250.00	INV32633424	6/30/2025	SPRING VIRTUAL TUITION WHS	250.00
					Vendor Total	**250.00**
	9/5/2025	200.00	INV32637529	7/31/2025	SUMMER CLASS VIRTUAL TUITION FOR NORTH HIGH STUDEN	200.00
					Vendor Total	**200.00**
	11/7/2025	195.95	INV32646131	10/31/2025	BLANKET PO FOR VIRTUAL TUITION - 25-26 SCHOOL YR	195.95
					Vendor Total	**195.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	9,400.00	INV32649415	12/31/2025	BLANKET PO FOR VIRTUAL TUITION - 25-26 SCHOOL YR	8,650.00
			INV32651877	1/31/2026	BLANKET PO FOR VIRTUAL TUITION - 25-26 SCHOOL YR	750.00
					Vendor Total	**9,400.00**
EDPUZZLE, INC	10/16/2025	38,520.00	44048	9/9/2025	SOFTWARE	38,520.00
					Vendor Total	**38,520.00**
EDUCATIONAL EQUITY CONSULTANTS, LLC	5/8/2026	31,800.00	2168	4/29/2026	EDUCATIONAL INSTITUTE TRAINING FOR ADMIN	31,800.00
					Vendor Total	**31,800.00**
EDUCATIONAL INNOVATIONS	5/8/2026	60.68	3253117	3/20/2026	SCIENCE EQUIPMENT	60.68
					Vendor Total	**60.68**
EDUCATIONAL MANAGEMENT SOLUTIONS	9/5/2025	6,399.00	2025-1203	8/26/2025	JOB CLASSIFICATION STUDY	6,399.00
					Vendor Total	**6,399.00**
	11/7/2025	3,199.00	2025-1210	10/31/2025	JOB CLASSIFICATION STUDY	3,199.00
					Vendor Total	**3,199.00**
EDUCATIONAL TECHNOLOGY ASSOCIATION OF ST. LOUIS	11/7/2025	100.00	2025-2026	10/8/2025	ETA DISTRICT MEMBERSHIP BBASS, KHARMS, DMURRAY	100.00
					Vendor Total	**100.00**
EDUCATIONPLUS	9/19/2025	3,531.17	2025 SUBURBAN 061825	9/15/2025	SCHOLARSHIP MONEY FROM GOLF TOURNAMENT PROCEEDS	3,531.17
					Vendor Total	**3,531.17**
EDUCATIONPLUS RESOURCES INC.	7/11/2025	37,050.00	INV53378	7/1/2025	SOFTWARE	37,050.00
					Vendor Total	**37,050.00**
	7/18/2025	74,253.82	INV51975	7/1/2025	2025-26 EDUCATIONPLUS DUES	61,463.93
			INV52719	7/1/2025	20256-26 SUBURBAB CONF COMMISSIONER ALLOCATION	7,639.89
			INV52745	7/1/2025	2025-2026 ATHLETIC COMMISSIONER FEES	1,286.00
			INV52746	7/1/2025	2025-2026 ATHLETIC COMMISSIONER FEES	1,286.00
			INV52747	7/1/2025	2025-2026 ATHLETIC COMMISSIONER FEES	1,289.00
			INV52748	7/1/2025	2025-2026 ATHLETIC COMMISSIONER FEES	1,289.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**74,253.82**
	9/5/2025	9,500.00	INV53604	7/1/2025	25-26 ANNUAL FEE & SCHOOL FEE	8,150.00
			INV53790	7/10/2025	PROFESSIONAL DEVELOPMENT- STAFF TRAINING AT HENRY	1,250.00
			INV54352	8/6/2025	EPA MEMBERSHIP 2025-26 N. STOVER	100.00
					Vendor Total	**9,500.00**
	2/6/2026	40,975.96	INV55340	12/1/2025	2025-26 EDUCATIONPLUS DUES	40,975.96
					Vendor Total	**40,975.96**
EDVOTEK	10/31/2025	113.99	271098REISSUE	7/25/2025	REISSUE OF CHECK 12253 SCIENCE KIT	113.99
					Vendor Total	**113.99**
EDWIN ROWOLD, JR.	5/8/2026	300.00	TRK START 4-2026	12/23/2025	TRACK STARTER - 4/6.16-17/26 - CH	300.00
					Vendor Total	**300.00**
EHRLICH, MARTHA	11/7/2025	50.00	WELLNESS 2025	10/31/2025	WELLNESS INCENTIVE FOR OCT 2025	50.00
					Vendor Total	**50.00**
EIMEAR ARKINS	4/10/2026	150.00	030926	3/9/2026	WREN HOLLOW/3RD GRADE IRISH FIDDLE WORKSHOP	150.00
					Vendor Total	**150.00**
EKIC, RASIM	10/10/2025	50.40	093025 TRAVEL	10/2/2025	093025 MILEAGE	50.40
					Vendor Total	**50.40**
	12/5/2025	86.80	103125 TRAVEL	11/4/2025	103125 MILEAGE	86.80
					Vendor Total	**86.80**
	1/9/2026	125.30	113025 TRAVEL	12/8/2025	113025 MILEAGE	66.50
			123125 TRAVEL	1/5/2026	123125 MILEAGE	58.80
					Vendor Total	**125.30**
	2/13/2026	76.13	013126 TRAVEL	2/5/2026	013126 MILEAGE	76.13
					Vendor Total	**76.13**
	3/6/2026	82.65	022826 TRAVEL	3/2/2026	022826 MILEAGE	82.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**82.65**
	5/8/2026	191.40	033126 TRAVEL	4/10/2026	033126 MILEAGE	100.05
			043026 TRAVEL	5/4/2026	043026 MILEAGE	91.35
					Vendor Total	**191.40**
ELG PALLADIUM GROUP, LLC	9/5/2025	6,159.83	DEPOSIT 041426	8/28/2025	DEPOSIT -ALL STAFF DISTRICT APPRECIATION EVENING	6,159.83
					Vendor Total	**6,159.83**
	11/7/2025	14,538.68	041426	10/31/2025	DEPOSIT -ALL STAFF DISTRICT APPRECIATION EVENING	14,538.68
					Vendor Total	**14,538.68**
	5/8/2026	7,680.14	E76517	4/14/2026	DEPOSIT -ALL STAFF DISTRICT APPRECIATION EVENING	7,680.14
					Vendor Total	**7,680.14**
ELI SAMOVSKI	12/5/2025	57.50	11242025	10/1/2025	NORTH LIBRARY BOOK ORDER	57.50
					Vendor Total	**57.50**
	4/17/2026	59.95	112	4/10/2026	BOOKS FOR LIBRARY	59.95
					Vendor Total	**59.95**
ELIZABETH PACE	5/8/2026	100.00	0023	2/21/2026	SWMS/SOLO BAND MS/2.21.26	100.00
					Vendor Total	**100.00**
ELLIOTT DATA SYSTEMS MIDWEST, INC.	9/5/2025	2,219.00	169244	7/31/2025	BADGE SUPPLIES FOR SECURITY	2,219.00
					Vendor Total	**2,219.00**
	10/10/2025	1,285.00	C112647	8/21/2025	SECURITY CARD PRINTER SERVICE RENEWAL	1,285.00
					Vendor Total	**1,285.00**
	12/5/2025	840.00	1122	11/14/2025	BLANKET PO FOR VISITOR MANAGEMENT SYSTEM SUPPLIES	840.00
					Vendor Total	**840.00**
	5/8/2026	2,391.00	202097	4/15/2026	BADGE SUPPLIES FOR SECURITY	2,391.00
					Vendor Total	**2,391.00**
ELLIOTT, CAROLE	10/10/2025	50.00	WELLNESS 2025	9/25/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**

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EMCO REFRIGERATION SERVICE COMPANY, INC.	1/9/2026	630.00	1633-47845	12/19/2025	CONDENSATION PUMP INSTALLATION ON ICE MAKER	630.00
					Vendor Total	**630.00**
EMDE, CATHERINE	7/11/2025	22.68	053125 TRAVEL	6/20/2025	053125 MILEAGE	22.68
					Vendor Total	**22.68**
	11/7/2025	84.07	073125 TRAVEL	10/9/2025	073125 MILEAGE	39.20
			083125 TRAVEL	10/9/2025	083125 MILEAGE	28.07
			093025 TRAVEL	10/9/2025	093025 MILEAGE	16.80
					Vendor Total	**84.07**
	12/5/2025	41.30	103125 TRAVEL	11/11/2025	103125 MILEAGE	41.30
					Vendor Total	**41.30**
	1/9/2026	30.80	113025 TRAVEL	12/11/2025	113025 MILEAGE	30.80
					Vendor Total	**30.80**
	4/10/2026	65.98	013126 TRAVEL	3/12/2026	013126 MILEAGE	39.88
			022826 TRAVEL	3/12/2026	022826 MILEAGE	26.10
					Vendor Total	**65.98**
	5/8/2026	58.73	033126 TRAVEL	4/29/2026	033126 MILEAGE	58.73
					Vendor Total	**58.73**
EMPIRE PRINTING, LLC	9/5/2025	775.24	60266	7/7/2025	ANNUAL T-SHIRTS FOR STAFF	765.25
			60266-2	7/28/2025	ADDITIONAL TSHIRTS FOR ANNUAL STAFF TEES	9.99
					Vendor Total	**775.24**
	11/7/2025	715.64	59842-MU	5/19/2025	CHICAGO TRIP SHIRTS MAY 25	715.64
					Vendor Total	**715.64**
	1/9/2026	982.20	61877-2	12/18/2025	CHS- DECA SHIRTS (#2)	35.96
			61877-MU	11/12/2025	CHS- DECA SWEATSHIRTS	503.44
			61880	12/15/2025	CHS - NBHS SWEATSHIRTS	442.80

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					Vendor Total	**982.20**
	2/13/2026	859.98	62440-MU	1/2/2026	CHS - COLTS CENTER SHIRTS	645.70
			62794-MU	1/30/2026	CHS - COLTS CENTER SHIRTS	214.28
					Vendor Total	**859.98**
	4/10/2026	612.37	63235	3/13/2026	SPORT-TEK 1/4 ZIPS - CABINET AND BOE	612.37
					Vendor Total	**612.37**
	5/8/2026	780.56	63522-MU	4/10/2026	CHS - FBLA SHIRTS	780.56
					Vendor Total	**780.56**
EMPIRICAL RESOLUTION, INC.	5/8/2026	11,875.00	INV-15481	5/1/2026	QUILL SOFTWARE FOR DISTRICT MIDDLE SCHOOLS	11,875.00
					Vendor Total	**11,875.00**
EMPOWERING YOUTH & COMMUNITIES INC.	7/11/2025	1,530.00	00066	6/23/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	1,530.00
					Vendor Total	**1,530.00**
	10/17/2025	71,825.00	00072	10/7/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	71,825.00
					Vendor Total	**71,825.00**
	3/6/2026	70,875.00	00075	3/2/2026	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	70,875.00
					Vendor Total	**70,875.00**
EMPYREAN BENEFIT SOLUTIONS, INC.	5/1/2026	34,769.12	SINV10033313	4/15/2026	BENEFITS SOFTWARE	34,769.12
					Vendor Total	**34,769.12**
EMRY, DEIDRE	11/7/2025	100.00	10212025	10/21/2025	INSTRUMENTAL ACCOMPANIMENT/ALL DIS. REHEARSAL	100.00
					Vendor Total	**100.00**
	12/5/2025	748.00	001	11/15/2025	CHS MUSICAL ACCOMPANIMENT	748.00
					Vendor Total	**748.00**
ENDURANCE SCIENCE LLC	12/5/2025	360.00	SPS112125	11/21/2025	SUMMER 2025 MARATHON	360.00
					Vendor Total	**360.00**
ENERGY PETROLEUM COMPANY	8/8/2025	844.82	527807	7/18/2025	FUEL FERN RIDGE	844.82
					Vendor Total	**844.82**
	10/10/2025	19,848.32	553063	9/12/2025	FUEL - TRANSPORTATION	19,848.32

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19,848.32**
	10/31/2025	849.28	560418	10/29/2025	FUEL - FACILITIES	849.28
					Vendor Total	**849.28**
	11/21/2025	22,042.87	566437	11/12/2025	FUEL - TRANSPORTATION	22,042.87
					Vendor Total	**22,042.87**
	2/27/2026	20,826.49	585702	2/19/2026	FUEL - TRANSPORTATION	20,826.49
					Vendor Total	**20,826.49**
	3/13/2026	27,146.80	588582	3/5/2026	FUEL - TRANSPORTATION	27,146.80
					Vendor Total	**27,146.80**
	4/24/2026	59,319.67	593288	3/31/2026	FUEL - TRANSPORTATION	28,913.89
			596416	4/15/2026	FUEL - TRANSPORTATION	30,405.78
					Vendor Total	**59,319.67**
ENGINEERED AIR	7/25/2025	1,170.26	DS146765	7/9/2025	HVAC	1,170.26
					Vendor Total	**1,170.26**
	10/10/2025	53.48	DS147176	9/17/2025	SENSOR TE600-EA3	53.48
					Vendor Total	**53.48**
ENGLAND, JACOB	2/13/2026	252.30	013126 TRAVEL	2/10/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	252.30
					Vendor Total	**252.30**
ENTOURAGE IMAGING INC	11/7/2025	100.00	1092160001	9/12/2025	PSH VALUE PROG YEARBOOK SRVCS-DRAMA FORREST-JAMES	100.00
					Vendor Total	**100.00**
ENVIRONMENTAL OPERATIONS, INC.	8/8/2025	23,500.00	45450	6/30/2025	ASBESTOS ABATEMENT SERVICES	23,500.00
					Vendor Total	**23,500.00**
EPIC SPORTS, INC	12/5/2025	1,372.65	8591568	11/7/2025	CHS SOCCER TRAINING GOALS	1,372.65
					Vendor Total	**1,372.65**
EPN TRAVEL SERVICES, INC. / FESTIVALS OF MUSIC	3/20/2026	1,860.00	99694	2/19/2026	SIX FLAGS MUSIC FESTIVAL 2026	1,860.00
					Vendor Total	**1,860.00**
ERBER, JULIAN	8/8/2025	42.00	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	42.00
					Vendor Total	**42.00**
	9/5/2025	261.50	072225 TRAVEL	8/11/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	261.50

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					Vendor Total	**261.50**
	11/7/2025	450.80	101025 TRAVEL	10/15/2025	101025 TRAVEL- MOASBO, OSAGE BEACH, MO	225.40
			102225 TRAVEL	11/3/2025	102225 TRAVEL- MORENET CONF., OSAGE BEACH, MO	225.40
					Vendor Total	**450.80**
	1/9/2026	152.60	110725 TRAVEL	12/10/2025	110725 TRAVEL- METL, COLUMBIA, MO	152.60
					Vendor Total	**152.60**
	3/6/2026	241.43	013126 TRAVEL	2/17/2026	013126 MILEAGE	83.38
			022026 TRAVEL	3/3/2026	022026 TRAVEL- K12NEXT 2026, CAPE GIRARDEAU, MO	158.05
					Vendor Total	**241.43**
	4/10/2026	160.95	031326 TRAVEL	3/25/2026	031326 TRAVEL- MIDWEST TECH, COLUMBIA, MO	160.95
					Vendor Total	**160.95**
ERIC ALAN JAMES	4/10/2026	2,100.00	002	2/13/2026	WORK ON SOUTH HIGH SPRING MUSICAL 2026	2,100.00
					Vendor Total	**2,100.00**
ERIC ANTHONY	12/5/2025	748.00	001	11/15/2025	CHS- MUSICAL ACCOMPANIMENT	748.00
					Vendor Total	**748.00**
ERIC ARMIN INC.	9/5/2025	12,509.60	INV1432665	7/31/2025	MATH CALCULATORS	12,509.60
					Vendor Total	**12,509.60**
ERIC RUBENSTEIN	5/8/2026	5,500.00	JB7IGTRB-0001	4/23/2026	REVISION HISTORY PLUS DISTRICT LICENSE	5,500.00
					Vendor Total	**5,500.00**
ERIKA FRANTA BRETSCHER	7/11/2025	1,490.00	011	6/26/2025	MTSS CONSULTANT	1,490.00
					Vendor Total	**1,490.00**
	12/5/2025	2,682.00	023	10/23/2025	MTSS CONSULTING	2,682.00
					Vendor Total	**2,682.00**
ERNIE WILLIAMSON, INC	7/18/2025	934.00	4008296	6/9/2025	BAND INSTRUMENT REPAIRS	199.00
			4008367	6/6/2025	BAND INSTRUMENT REPAIRS	99.00
			4008377	6/6/2025	BAND INSTRUMENT REPAIRS	99.00
			4008380	6/5/2025	BAND INSTRUMENT REPAIRS	99.00

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			4008382	6/5/2025	BAND INSTRUMENT REPAIRS	99.00
			4008388	6/6/2025	BANK INSTRUMENT REPAIRS	99.00
			4008841	6/9/2025	BAND INSTRUMENT REPAIRS	95.00
			4008863	6/26/2025	BAND INSTRUMENT REPAIRS	145.00
					Vendor Total	**934.00**
	9/5/2025	2,500.00	4008336	8/18/2025	INSTRUMENT CLEANING	99.00
			4008338	8/19/2025	INSTRUMENT REPAIR- TROMBONE	164.00
			4008341	8/18/2025	INSTRUMENT REPAIR- TROMBONE	99.00
			4008350	8/19/2025	INSTRUMENT REPAIR- BARITONE EUPHONIUM	199.00
			4008356	8/20/2025	INSTRUMENT REPAIR- BARITONE EUPHONIUM	194.00
			4014715	7/28/2025	INSTRUMENT REPAIRS- CLARINET	111.00
			4014731	7/30/2025	INSTRUMENT REPAIRS- CLARINET	25.00
			4014737	7/28/2025	INSTRUMENT REPAIRS- CLARINET	14.00
			4014747	7/28/2025	INSTRUMENT REPAIRS- FLUTE	55.00
			4028498	6/20/2025	FLUGELHORN REPAIR	183.00
			4028501	6/20/2025	TUBA REPAIR	404.00
			4028509	6/20/2025	TUBA REPAIR	249.00
			4028514	6/20/2025	TROMBONE REPAIR	129.00
			4028523	6/20/2025	BARI SAX REPAIR	149.00
			4028527	6/20/2025	BASS CLARINET REPAIR	168.00
			4028532	6/20/2025	CLARINET REPAIR	129.00
			4028538	6/20/2025	BASS CLARINET REPAIR	129.00
					Vendor Total	**2,500.00**
	9/19/2025	1,597.76	4014883	8/27/2025	INSTRUMENT REPAIRS- TUBA	354.00
			4014888	8/27/2025	INSTRUMENT REPAIRS- TUBA	249.00
			4088589	9/3/2025	CABLE, SPEAKERS AND WALL MOUNT FOR SPEAKERS -BAND	994.76
					Vendor Total	**1,597.76**
	10/10/2025	145.84	4102200	9/17/2025	BAND SUPPLIES	145.84
					Vendor Total	**145.84**

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	11/7/2025	439.50	4014620	10/9/2025	INSTRUMENT REPAIR- CORNET	149.00
			4014631	10/8/2025	INSTRUMENT REPAIR- TRUMPET	99.00
			4114961	10/10/2025	INSTRUMENT REPAIR- ALTO SAX	129.00
			4136121	10/28/2025	BAND- MALLET	62.50
					Vendor Total	**439.50**
	12/5/2025	295.00	4014634	10/29/2025	INSTRUMENT REPAIR- BARITONE-EUPHONIUM	254.00
			4137164	10/29/2025	CHS - INSTRUMENT MOUTHPIECE	41.00
					Vendor Total	**295.00**
	2/13/2026	2,802.11	4014601	11/5/2025	INSTRUMENT REPAIRS- FRENCH HORN	179.00
			4014610	11/5/2025	INSTRUMENT REPAIRS- FRENCH HORN	179.00
			4014643	10/31/2025	INSTRUMENT REPAIRS- BARITON-EUPHONIUM	214.00
			4014692	8/14/2025	INSTRUMENT REPAIRS- BASS CLARINET	164.00
			4014742	12/10/2025	INSTRUMENT REPAIR- CLARINET	144.00
			4072986	11/18/2025	INSTRUMENT REPAIR- FRENCH HORN	364.00
			4072995	11/18/2025	INSTRUMENT REPAIR- FRENCH HORN	179.00
			4093298	11/18/2025	INSTRUMENT REPAIRS- FRENCH HORN	214.00
			4093306	10/16/2025	INSTRUMENT REPAIRS- BASSOON	307.00
			4156111	12/8/2025	INSTRUMENT REPAIRS- OBOE	99.00
			4168578	12/10/2025	INSTRUMENT STAND- FINE ARTS	698.75
			4177823	12/22/2025	CONGA MOUNT BRACKET- FINE ARTS	13.46
			4188575	1/6/2026	CASTANET MACHINE- FINE ARTS	46.90
					Vendor Total	**2,802.11**
	3/6/2026	16.28	4211088	2/4/2026	SNARE DRUM HEAD MUSICAL INSTRUMENT WHS	16.28
					Vendor Total	**16.28**
	4/10/2026	50.00	4206689	1/29/2026	HERITAGE BRUSHS FOR FINE ARTS	50.00
					Vendor Total	**50.00**
EUNA SOLUTIONS, INC.	7/11/2025	31,363.93	INV128963	5/7/2025	SOFTWARE	31,363.93
					Vendor Total	**31,363.93**

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	5/8/2026	33,873.04	INV135917	4/30/2026	RENEWAL OF PROCUREMENT SOFTWARE	33,873.04
					Vendor Total	**33,873.04**
EUREKA HIGH SCHOOL TOURNAMENT FUND	4/10/2026	340.00	EUR INV 4.2.26	3/16/2026	EUR B GOLF INV 4.2.26-PSH	340.00
					Vendor Total	**340.00**
	5/8/2026	1,059.83	EUR DIST B GOLF	4/15/2026	DISTRICT B GOLF TOURN - PSH, PWH	680.00
			EUR TRACK4.10	4/10/2026	EUR WILDCAT CLASS TRK-PSH	379.83
					Vendor Total	**1,059.83**
EUREKA PARKS & RECREATION DEPT AT THE TIMBERS	9/19/2025	3,300.00	95342206	9/8/2025	SOFTBALL TOURNAMENT FIELD RENTAL	3,300.00
					Vendor Total	**3,300.00**
EVANS, DENISE	9/5/2025	21.00	073125 TRAVEL	8/11/2025	073125 MILEAGE	21.00
					Vendor Total	**21.00**
	1/9/2026	19.60	103125 TRAVEL	12/4/2025	103125 MILEAGE	11.20
			113025 TRAVEL	12/4/2025	113025 MILEAGE	8.40
					Vendor Total	**19.60**
	5/8/2026	5.80	033126 TRAVEL	4/16/2026	033126 MILEAGE	5.80
					Vendor Total	**5.80**
EVAPAR, INC.	9/5/2025	1,110.15	IN0662598	7/29/2025	NH ELECTRICAL REPAIR ON GENERAC	1,110.15
					Vendor Total	**1,110.15**
	10/10/2025	478.80	IN0668595	9/24/2025	EVAPAR GENERAC	478.80
					Vendor Total	**478.80**
EVEREST COUNSELING AND CONSULTATION, LLC	11/7/2025	2,000.00	200	10/19/2025	BLANKET PO FOR STAFF DEVELOPMENT	2,000.00
					Vendor Total	**2,000.00**
	1/9/2026	2,000.00	201	12/18/2025	BLANKET PO FOR STAFF DEVELOPMENT	2,000.00
					Vendor Total	**2,000.00**
EVERY CHILD'S HOPE	4/17/2026	2,800.00	WHS 121525 DONATION	12/15/2025	DONATION TO EVERY CHILD'S HOPE, WEST HS SPEECH	2,800.00

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					Vendor Total	**2,800.00**
EXPLORELEARNING	7/17/2025	20,250.00	CI-00160305	7/9/2025	5000 GIZMOS DISTRICT SCIENCE LICENSES FOR ALL HS'S	20,250.00
					Vendor Total	**20,250.00**
F J JURCIC CO	8/1/2025	5,000.00	6079	7/2/2025	REIMBURSEMENT OF PAYMENT AND PERFORMANCE BONDS	5,000.00
					Vendor Total	**5,000.00**
	10/10/2025	29,028.40	6082	9/8/2025	WM VANDALISM RM 3623 INSURANCE REPAIR DOL 4-16-25	19,711.10
			6083	8/22/2025	CARPENTRY & GENERAL CONTRACTING SERVICES	9,317.30
					Vendor Total	**29,028.40**
	11/7/2025	9,925.00	6085	11/4/2025	WM REPLACE SIDEWALK SEWER LID	9,925.00
					Vendor Total	**9,925.00**
	12/5/2025	23,086.79	6086	11/28/2025	CHS REPLACE STADIUM GATE HIT BY BUS 31 INSURANCE	5,435.50
			6087	11/28/2025	CARPENTRY SERVICES - NEW FENCE - RIVER BEND	17,651.29
					Vendor Total	**23,086.79**
	1/9/2026	21,928.11	6088	12/16/2025	CARMEN TRAILS CAFE AWNING ADVENTURE CLUB	5,972.80
			6089	12/16/2025	CAFE AWNING BARRETTS ELEM ADVENTURE CLUB	5,972.80
			6091	12/31/2025	MCKELVEY PRIMARY NEW VESTIBULE WINDOW	9,982.51
					Vendor Total	**21,928.11**
	4/10/2026	10,656.00	6092	4/2/2026	WREN REPLACE SEWER SIDEWALK PLAYGROUND AREA	10,656.00
					Vendor Total	**10,656.00**
FACILITIES MANAGEMENT EXPRESS, LLC	7/18/2025	56,890.00	40365	7/1/2025	SOFTWARE	56,890.00
					Vendor Total	**56,890.00**
FACILITY GATEWAY CORPORATION	11/7/2025	2,145.00	244362	10/11/2025	UPS MAINTENANCE AND BATTERY MAINTENANCE	2,145.00
					Vendor Total	**2,145.00**
FAMILY GOLF & LEARNING CENTER	11/7/2025	2,445.00	1024202503	10/24/2025	BLANKET ORDER BOYS & GIRLS GOLF GREEN FEES	1,195.00

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			1024202508	10/24/2025	BLANKET ORDER BOYS & GIRLS GOLF GREEN FEES	1,250.00
					Vendor Total	**2,445.00**
FAMILY SUPPORT PAYMENT CENTER	7/1/2025	703.84	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	703.84
					Vendor Total	**703.84**
	7/18/2025	703.84	071125 PAYROLL	7/15/2025	071125 PAYROLL	703.84
					Vendor Total	**703.84**
	8/1/2025	685.76	072525 PAYROLL	7/29/2025	072525 PAYROLL	685.76
					Vendor Total	**685.76**
	8/15/2025	823.38	080825 PAYROLL	8/12/2025	080825 PAYROLL	823.38
					Vendor Total	**823.38**
	8/29/2025	1,302.23	082225 PAYROLL	8/25/2025	082225 PAYROLL	1,302.23
					Vendor Total	**1,302.23**
	9/12/2025	1,429.15	090525 PAYROLL	9/9/2025	090525 PAYROLL	1,429.15
					Vendor Total	**1,429.15**
	9/26/2025	1,429.15	091925 PAYROLL	9/22/2025	091925 PAYROLL	1,429.15
					Vendor Total	**1,429.15**
	10/10/2025	1,429.15	100325 PAYROLL	10/6/2025	100325 PAYROLL	1,429.15
					Vendor Total	**1,429.15**
	10/24/2025	1,429.15	101725 PAYROLL	10/21/2025	101725 PAYROLL	1,429.15
					Vendor Total	**1,429.15**
	11/7/2025	1,648.61	103125 PAYROLL	11/3/2025	103125 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	11/21/2025	1,648.61	111425 PAYROLL	11/18/2025	111425 PAYROLL	1,648.61
					Vendor Total	**1,648.61**

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	12/5/2025	1,648.61	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	12/18/2025	1,648.61	121225 PAYROLL	12/17/2025	121225 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	1/2/2026	1,648.61	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	1/16/2026	1,648.61	010926 PAYROLL	1/13/2026	010926 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	1/30/2026	1,648.61	012326 PAYROLL	1/28/2026	012326 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	2/13/2026	1,648.61	020626 PAYROLL	2/6/2026	020626 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	2/27/2026	1,648.61	022026 PAYROLL	2/23/2026	022026 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	3/13/2026	1,648.61	030626 PAYROLL	3/10/2026	030626 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	3/27/2026	1,648.61	032026 PAYROLL	3/23/2026	032026 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	4/10/2026	1,648.61	040326 PAYROLL	4/3/2026	040326 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	4/24/2026	1,648.61	041726 PAYROLL	4/22/2026	041726 PAYROLL	1,648.61
					Vendor Total	**1,648.61**
	5/8/2026	1,648.61	050126 PAYROLL	5/5/2026	050126 PAYROLL	1,648.61
					Vendor Total	**1,648.61**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
FARMINGTON HIGH SCHOOL	4/10/2026	300.00	FARM GOLF TOUR4.8.26	3/16/2026	FARM INV GOLF TOURN 4.8.26-PSH	300.00
					Vendor Total	**300.00**
FARRELLY, LAUREN	7/11/2025	52.50	053125 TRAVEL	6/26/2025	053125 MILEAGE	52.50
					Vendor Total	**52.50**
	9/19/2025	37.10	083125 TRAVEL	9/9/2025	083125 MILEAGE	37.10
					Vendor Total	**37.10**
	11/7/2025	72.10	093025 TRAVEL	10/7/2025	093025 MILEAGE	72.10
					Vendor Total	**72.10**
	12/5/2025	58.80	103125 TRAVEL	11/12/2025	103125 MILEAGE	58.80
					Vendor Total	**58.80**
	1/9/2026	154.00	113025 TRAVEL	12/4/2025	113025 MILEAGE	62.30
			123125 TRAVEL	1/5/2026	123125 MILEAGE	91.70
					Vendor Total	**154.00**
	2/13/2026	55.83	013126 TRAVEL	2/10/2026	013126 MILEAGE	55.83
					Vendor Total	**55.83**
FASTENAL COMPANY	7/11/2025	93.89	MOSL889011	6/19/2025	MAINT SUPPLIES FOR VENDING MACHINE	48.10
			MOSL889012	6/19/2025	MAINT SUPPLIES FOR VENDING MACHINE	45.79
					Vendor Total	**93.89**
	8/1/2025	183.46	MOSL889409	7/18/2025	BUILDING AND MAINT. SUPPLIES	183.46
					Vendor Total	**183.46**
	9/5/2025	790.33	MOSL889370	7/31/2025	BUILDING AND MAINT. SUPPLIES	36.69
			MOSL889371	7/31/2025	MAINT SUPPLIES FOR VENDING MACHINE	320.07
			MOSL889760	8/12/2025	MAINT SUPPLIES FOR VENDING MACHINE	96.19
			MOSL889833	8/14/2025	BUILDING AND MAINT. SUPPLIES	337.38
					Vendor Total	**790.33**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/19/2025	32.35	MOSL890035	8/29/2025	MAINT SUPPLIES FOR VENDING MACHINE	32.35
					Vendor Total	**32.35**
	10/10/2025	935.39	MOSL890182	9/19/2025	MAINT SUPPLIES FOR VENDING MACHINE	(90.69)
			MOSL890182-1	9/17/2025	MAINT SUPPLIES FOR VENDING MACHINE	786.75
			MOSL890183	9/11/2025	BUILDING AND MAINT. SUPPLIES	78.57
			MOSL890236	9/15/2025	MAINT SUPPLIES FOR VENDING MACHINE	160.76
			MOSL890237	9/15/2025	MAINT SUPPLIES FOR VENDING MACHINE	90.69
			MOSL890260	9/17/2025	MAINT SUPPLIES FOR VENDING MACHINE	(90.69)
					Vendor Total	**935.39**
	11/7/2025	709.12	MOSL890870	10/23/2025	BUILDING AND MAINT. SUPPLIES	193.11
			MOSL890871	10/23/2025	BUILDING AND MAINT. SUPPLIES	235.60
			MOSL890913	10/28/2025	BUILDING AND MAINT. SUPPLIES	280.41
					Vendor Total	**709.12**
	12/5/2025	1,303.79	MOSL890967	10/30/2025	MAINT SUPPLIES FOR VENDING MACHINE	1,303.79
					Vendor Total	**1,303.79**
	5/8/2026	663.00	MOSL892772	3/2/2026	DRILL BITS FOR ALL CRAFTS	94.44
			MOSL892773	3/2/2026	BUILDING AND MAINT. SUPPLIES	235.58
			MOSL892775	3/31/2026	MAINT SUPPLIES FOR VENDING MACHINE	287.71
			MOSL892783	3/3/2026	MAINT SUPPLIES FOR VENDING MACHINE	(504.71)
			MOSL892977	3/13/2026	CREDIT FOR DRILL BITS NOT NEEDED	(94.44)
			MOSL893213	3/31/2026	MAINT SUPPLIES FOR VENDING MACHINE	100.79
			MOSL893253	4/2/2026	MAINT SUPPLIES FOR VENDING MACHINE	(6.99)
			MOSL893254	4/2/2026	MAINT SUPPLIES FOR VENDING MACHINE	(24.89)
			MOSL893339	4/10/2026	MAINT SUPPLIES FOR VENDING MACHINE	126.13

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			MOSL893347	4/13/2026	BUILDING AND MAINT. SUPPLIES	225.56
			MOSL893534	4/27/2026	BUILDING AND MAINT. SUPPLIES	223.82
					Vendor Total	**663.00**
FBLA-FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	12/5/2025	144.00	83894	11/11/2025	NATIONAL & STATE FBLA FEES FOR 8 WEST HIGH STUDENT	128.00
			85440	11/18/2025	FBLA NATIONAL & STATE FEES FOR (1) WEST STUDENT	16.00
					Vendor Total	**144.00**
	12/5/2025	1,456.00	78202	10/22/2025	FUTURE BUSINESS LEADERS-FBLA STUDENT MEMBER DUES	1,456.00
					Vendor Total	**1,456.00**
FEED THE NEED STL	4/10/2026	400.00	DONATION03242026	3/24/2026	DONATION FROM NJHS	400.00
					Vendor Total	**400.00**
	5/8/2026	400.00	PSH DONATION 032626	3/26/2026	DONATION FROM GEPHARD'S STUDENTS	400.00
					Vendor Total	**400.00**
FELLOWS, MADALYN	12/5/2025	88.20	103125 TRAVEL	11/12/2025	103125 MILEAGE	88.20
					Vendor Total	**88.20**
	1/9/2026	54.60	113025 TRAVEL	1/5/2026	113025 MILEAGE	54.60
					Vendor Total	**54.60**
	5/8/2026	130.50	022826 TRAVEL	4/17/2026	022826 MILEAGE	65.25
			033126 TRAVEL	4/17/2026	033126 MILEAGE	65.25
					Vendor Total	**130.50**
FENWICK HIGH SCHOOL	2/13/2026	225.00	878	10/8/2025	FENWICK HS WP TOURN 3.19.26 - PWH	225.00
					Vendor Total	**225.00**
FERGUSON-FLORISSANT SCHOOL DISTRICT	7/25/2025	4,951.38	[redacted]	7/1/2025	SHARED TRANSPORTATION FERG FLOR MAY 25	4,951.38
					Vendor Total	**4,951.38**
	11/7/2025	527.07	[redacted]	9/30/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	527.07
					Vendor Total	**527.07**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/21/2025	3,880.41	[redacted]	7/18/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	427.25
			[redacted]	7/18/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,286.40
			[redacted]	10/10/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,083.38
			[redacted]	10/29/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,083.38
					Vendor Total	**3,880.41**
	12/5/2025	1,285.20	[redacted]	7/18/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,285.20
					Vendor Total	**1,285.20**
	3/6/2026	5,227.77	[redacted]	7/18/2024	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	156.25
			[redacted]	11/5/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,245.38
			[redacted]	11/21/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	727.88
			[redacted]	11/25/2025	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	577.13
			[redacted]	1/9/2026	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	698.63
			[redacted]	2/2/2026	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	789.75
			[redacted]	2/25/2026	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	1,032.75
					Vendor Total	**5,227.77**
	4/3/2026	546.75	[redacted]	3/27/2026	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	546.75
					Vendor Total	**546.75**
	5/1/2026	2,716.88	[redacted]	4/22/2026	BLANKET PO FOR SHARED TRANSPORTATION WITH FERGFLOR	2,716.88
					Vendor Total	**2,716.88**
FESTUS HIGH SCHOOL	4/10/2026	170.00	BOWLESWR INV XC	9/20/2025	FESTUS XC B INV - PSH	150.00
			FESTUS M-D INV	3/28/2026	MCCULLOUGH-DOUG INV-PWH	20.00
					Vendor Total	**170.00**
FICK SUPPLY SERVICE, INC.	8/14/2025	2,325.00	257100	8/4/2025	DOUBLE GROUND HARDWOOD MULCH	825.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			257101	8/4/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**2,325.00**
	8/21/2025	1,500.00	257571	8/12/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,500.00**
	9/18/2025	1,500.00	258797	9/4/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,500.00**
	10/16/2025	825.00	260744	10/6/2025	DOUBLE GROUND HARDWOOD MULCH	825.00
					Vendor Total	**825.00**
	12/4/2025	825.00	263314	11/20/2025	DOUBLE GROUND HARDWOOD MULCH	825.00
					Vendor Total	**825.00**
	1/8/2026	1,500.00	264244	12/17/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,500.00**
	2/26/2026	1,500.00	265807	2/19/2026	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,500.00**
	5/7/2026	242.00	272244	4/28/2026	DOUBLE GROUND HARDWOOD MULCH	242.00
					Vendor Total	**242.00**
FIDELITY SECURITY LIFE INSURANCE CO.	7/18/2025	99.81	166873101	7/16/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	99.81
					Vendor Total	**99.81**
	7/25/2025	26,759.35	166879169	7/17/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,759.35
					Vendor Total	**26,759.35**
	8/22/2025	26,758.11	166916768	7/21/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	157.03
			166922641	8/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,601.08
					Vendor Total	**26,758.11**
	9/12/2025	26,831.66	166961161	8/21/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	99.81
			166967430	8/21/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,731.85
					Vendor Total	**26,831.66**
	10/17/2025	26,267.31	167005347	10/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	121.66
			167011299	10/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,145.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**26,267.31**
	12/12/2025	26,506.83	167050269	12/9/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	127.40
			167054639	12/9/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,379.43
					Vendor Total	**26,506.83**
	12/18/2025	73.24	167093312	12/17/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	73.24
					Vendor Total	**73.24**
	1/16/2026	26,328.44	167097754	12/31/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,328.44
					Vendor Total	**26,328.44**
FISCH, JULIA	1/9/2026	14.00	111925 TRAVEL	12/17/2025	111925 TRAVEL- COLLAB. CURR. CONF., O'FALLON, MO	14.00
					Vendor Total	**14.00**
FISHER SCIENTIFIC	8/8/2025	84.93	1712210	6/17/2025	BLANKET PO FOR REQUESTED SCIENCE CLASSRM SUPPLIES	84.93
					Vendor Total	**84.93**
	4/10/2026	2,949.42	5428006	12/8/2025	ANALOG HOTPLATE STIRRER FOR SOUTH HIGH (6)	2,949.42
					Vendor Total	**2,949.42**
FISTER, KAYLA	10/10/2025	68.60	083125 TRAVEL	9/10/2025	083125 MILEAGE	68.60
					Vendor Total	**68.60**
	11/7/2025	130.20	093025 TRAVEL	10/10/2025	093025 MILEAGE	130.20
					Vendor Total	**130.20**
	12/5/2025	155.40	103125 TRAVEL	11/11/2025	103125 MILEAGE	155.40
					Vendor Total	**155.40**
	2/13/2026	150.50	113025 TRAVEL	1/9/2026	113025 MILEAGE	74.20
			123125 TRAVEL	1/9/2026	123125 MILEAGE	76.30
					Vendor Total	**150.50**
	3/6/2026	97.88	013126 TRAVEL	2/5/2026	013126 MILEAGE	97.88
					Vendor Total	**97.88**
	4/10/2026	247.95	022826 TRAVEL	4/3/2026	022826 MILEAGE	121.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			033126 TRAVEL	4/3/2026	033126 MILEAGE	126.15
					Vendor Total	**247.95**
FITNESS UPHOLSTERY SPECIALIST, LLC	5/8/2026	725.00	SOUTHWMS-1004	4/2/2026	FITNESS MACHINE UPHOLSTERY REPAIR	725.00
					Vendor Total	**725.00**
FLACK, JUSTIN	9/5/2025	1,064.22	061325 TRAVEL	8/18/2025	061325 TRAVEL- PLTW, INDIANAPOLIS, IN	1,064.22
					Vendor Total	**1,064.22**
FLAG LOFT	12/5/2025	1,365.00	82499	11/6/2025	PARKWAY FLAGS 25-26 SCHOOL YEAR AS NEEDED	1,365.00
					Vendor Total	**1,365.00**
	12/18/2025	1,371.00	81746	6/20/2025	PARKWAY FLAGS 25-26 SCHOOL YEAR AS NEEDED	1,371.00
					Vendor Total	**1,371.00**
FLEETSOFT LLC	8/7/2025	12,000.00	111720	8/5/2025	PURCHASE ORDER FOR FLEETSOFT SUBSCRIPTION	12,000.00
					Vendor Total	**12,000.00**
FLICK, MARIA C.	11/7/2025	165.20	100725 TRAVEL	10/20/2025	100725 TRAVEL- LITERACY, JEFFERSON CITY, MO	165.20
					Vendor Total	**165.20**
FLICK, MARIA L	7/18/2025	80.50	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	80.50
					Vendor Total	**80.50**
	9/5/2025	41.69	073125 TRAVEL	8/13/2025	073125 MILEAGE	35.70
			REIMB 080525	8/5/2025	GLUTEN FREE MUFFINS FOR NEO REIMB - TRADER JOE'S	5.99
					Vendor Total	**41.69**
	9/19/2025	60.20	083125 TRAVEL	9/9/2025	083125 MILEAGE	60.20
					Vendor Total	**60.20**
	10/10/2025	24.50	093025 TRAVEL	10/6/2025	093025 MILEAGE	24.50
					Vendor Total	**24.50**
	12/5/2025	14.00	103125 TRAVEL	11/12/2025	103125 MILEAGE	14.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**14.00**
	1/9/2026	72.10	113025 TRAVEL	1/5/2026	113025 MILEAGE	36.40
			123125 TRAVEL	1/5/2026	123125 MILEAGE	35.70
					Vendor Total	**72.10**
	3/6/2026	72.50	013126 TRAVEL	2/10/2026	013126 MILEAGE	72.50
					Vendor Total	**72.50**
FLINN SCIENTIFIC INC.	7/24/2025	210.34	3147380	6/25/2025	SCIENCE SUPPLIES- SOUTH HIGH	210.34
					Vendor Total	**210.34**
	9/18/2025	5,735.05	3176057	8/21/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	860.05
			3185218	9/8/2025	FLINN SCIENTIFIC DRAGSTER/GLIDER WHITEBOX SUBSCRIP	4,875.00
					Vendor Total	**5,735.05**
	10/9/2025	72.33	3191079	9/18/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	72.33
					Vendor Total	**72.33**
	12/4/2025	479.83	3212080	11/11/2025	SCIENCE LAB SUPPLIES	439.96
			3214648	11/19/2025	SCIENCE LAB SUPPLIES	39.87
					Vendor Total	**479.83**
	12/11/2025	15.73	3214962	11/19/2025	SCIENCE LAB SUPPLIES	15.73
					Vendor Total	**15.73**
	3/5/2026	50.73	3240799	2/12/2026	SOUTH HIGH SCIENCE RADIOMETERS	50.73
					Vendor Total	**50.73**
FLOOD, DYLAN	9/5/2025	36.40	073125 TRAVEL	8/13/2025	073125 MILEAGE	36.40
					Vendor Total	**36.40**
	10/10/2025	53.20	083125 TRAVEL	10/1/2025	083125 MILEAGE	53.20
					Vendor Total	**53.20**
	12/5/2025	72.10	093025 TRAVEL	11/12/2025	093025 MILEAGE	72.10
					Vendor Total	**72.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	30.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	30.80
					Vendor Total	**30.80**
	3/6/2026	70.50	013126 TRAVEL	3/3/2026	013126 MILEAGE	23.20
			022826 TRAVEL	3/3/2026	022826 MILEAGE	31.90
			123125 TRAVEL	2/12/2026	123125 MILEAGE	15.40
					Vendor Total	**70.50**
FLOSPORTS, INC.	1/9/2026	218.40	368772132	12/7/2025	TRACKWRESTLING TOURN SUPPORT - PSH	218.40
					Vendor Total	**218.40**
FLUCHEL, ERIN	8/1/2025	116.84	REISSUE CK 533477	7/25/2025	REISSUE STALE CHECK 533477	116.84
					Vendor Total	**116.84**
	10/10/2025	202.99	091725 TRAVEL	9/25/2025	091725 TRAVEL- CAREER DAY, ST. LOUIS, MO	23.80
			093025 TRAVEL	10/2/2025	093025 MILEAGE	119.70
			100325 TRAVEL	10/6/2025	100325 TRAVEL-STLFA SUMMIT, ST. LOUIS, MO	15.40
			REIMB 090725	9/7/2025	FOOD ITEMS FOR SPARK INCUBATOR STUDENT PROJECT	44.09
					Vendor Total	**202.99**
	12/5/2025	113.40	102325 TRAVEL	11/3/2025	102325 TRAVEL- CHAMBER OF COMM, WILDWOOD, MO	16.80
			102825 TRAVEL	11/3/2025	102825 TRAVEL- SCORE, ST. LOUIS, MO	18.20
			103125 TRAVEL	11/12/2025	103125 MILEAGE	78.40
					Vendor Total	**113.40**
	2/13/2026	371.73	013126 TRAVEL	2/3/2026	013126 MILEAGE	81.93
			113025 TRAVEL	12/17/2025	113025 MILEAGE	191.80
			123125 TRAVEL	2/5/2026	123125 MILEAGE	98.00
					Vendor Total	**371.73**

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	4/10/2026	60.18	022826 TRAVEL	3/6/2026	022826 MILEAGE	60.18
					Vendor Total	**60.18**
FOCUS CAMERA LLC	5/8/2026	70,965.00	17379494	3/12/2026	Chromebook Cases	70,965.00
					Vendor Total	**70,965.00**
FOLLETT CONTENT SOLUTIONS	8/14/2025	33,261.71	572911F	7/22/2025	CLASSROOM BOOKS	806.50
			572915F	7/31/2025	CLASSROOM BOOKS	1,095.00
			572917F	7/22/2025	CLASSROOM BOOKS	957.05
			572920F	7/25/2025	CLASSROOM BOOKS	1,918.20
			572923F	7/31/2025	CLASSROOM BOOKS	7,656.80
			572928F	8/1/2025	CLASSROOM BOOKS	1,420.90
			572931F	7/31/2025	CLASSROOM BOOKS	8,394.25
			582108F	7/22/2025	CLASSROOM BOOKS	1,018.29
			582115F	7/24/2025	CLASSROOM BOOKS	1,001.36
			582352F	7/25/2025	CLASSROOM BOOKS	1,001.36
			582356F	7/25/2025	CLASSROOM BOOKS	1,001.36
			601065	8/1/2025	LIBRARY BOOKS	2,241.15
			601068	7/30/2025	LIBRARY BOOKS	1,344.21
			601069	7/30/2025	LIBRARY BOOKS HENRY	773.32
			601072	7/28/2025	LIBRARY BOOKS	822.41
			601898	7/31/2025	LIBRARY BOOKS	698.79
			603843	8/6/2025	LIBRARY BOOKS	497.01
			603845	8/7/2025	LIBRARY BOOKS	613.75
					Vendor Total	**33,261.71**
	8/21/2025	12,283.25	582354F	7/25/2025	CLASSROOM BOOKS	1,001.36
			601057	7/30/2025	LIBRARY BOOKS	456.59
			601057F	8/8/2025	LIBRARY BOOKS	43.10
			604450	8/4/2025	CLASSROOM BOOKS	1,531.82
			604455	8/5/2025	CLASSROOM BOOKS	977.37
			604458	8/5/2025	CLASSROOM BOOKS	557.82
			604458F	8/8/2025	CLASSROOM BOOKS	1,445.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			604462	8/6/2025	CLASSROOM BOOKS	928.71
			604462A	8/7/2025	CLASSROOM BOOKS	590.57
			604462B	8/13/2025	CLASSROOM BOOKS	492.18
			605328	8/13/2025	LIBRARY RESOURCES - FOLLET BOOK ORDER NEA GRANT	967.33
			605880	8/12/2025	LIBRARY BOOKS	486.62
			605883	8/12/2025	LIBRARY BOOKS	744.99
			607724	8/15/2025	LIBRARY BOOKS	560.94
			607726	8/15/2025	LIBRARY BOOKS	1,497.97
					Vendor Total	**12,283.25**
	8/28/2025	13,107.98	572912F	8/8/2025	CLASSROOM BOOKS	6,770.96
			601068F	8/18/2025	LIBRARY BOOKS	793.43
			601069F	8/18/2025	LIBRARY BOOKS HENRY	648.31
			603845F	8/20/2025	LIBRARY BOOKS	305.50
			607712	8/19/2025	LIBRARY BOOKS AND PLAYAWAYS	1,722.41
			607729	8/18/2025	LIBRARY BOOKS	922.77
			610938	8/22/2025	LIBRARY BOOKS	1,469.62
			611104	8/21/2025	LIBRARY BOOKS	474.98
					Vendor Total	**13,107.98**
	9/11/2025	3,786.97	582044F	6/6/2025	LIBRARY BOOKS SOUTH HIGH FY2025 PAST DUE	465.10
			601072F	8/26/2025	LIBRARY BOOKS	283.42
			604450F	8/25/2025	CLASSROOM BOOKS	598.54
			604455F	8/25/2025	CLASSROOM BOOKS	444.14
			605880F	8/28/2025	LIBRARY BOOKS	176.87
			605883F	8/27/2025	LIBRARY BOOKS	524.70
			609173	8/27/2025	ONE SCHOOL ONE BOOK TITLE I	1,294.20
					Vendor Total	**3,786.97**
	9/18/2025	10,584.02	603843F	9/10/2025	LIBRARY BOOKS	575.52
			605328F	9/5/2025	LIBRARY RESOURCES - FOLLET BOOK ORDER NEA GRANT	241.91
			607712F	9/10/2025	LIBRARY BOOKS AND PLAYAWAYS	779.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			607724F	9/4/2025	LIBRARY BOOKS	417.63
			607726F	9/16/2025	LIBRARY BOOKS	682.66
			607729F	9/5/2025	LIBRARY BOOKS	618.84
			609173F	9/9/2025	ONE SCHOOL ONE BOOK TITLE I	1,245.20
			610938F	9/10/2025	LIBRARY BOOKS	382.77
			611104F	9/3/2025	LIBRARY BOOKS	111.81
			615027	9/5/2025	LIBRARY BOOKS	1,034.54
			615029	9/4/2025	LIBRARY BOOKS	692.95
			615030	9/5/2025	LIBRARY BOOKS	1,081.51
			615033	9/5/2025	LIBRARY BOOKS	835.88
			615034	9/4/2025	LIBRARY BOOKS	825.17
			615034F	9/16/2025	LIBRARY BOOKS	151.41
			615036	9/4/2025	LIBRARY BOOKS	591.78
			617195	9/11/2025	LIBRARY BOOKS	314.84
					Vendor Total	**10,584.02**
	9/25/2025	244.92	604462F	9/19/2025	CLASSROOM BOOKS	244.92
					Vendor Total	**244.92**
	10/2/2025	3,042.52	601065F	9/24/2025	LIBRARY BOOKS	1,138.44
			615036F	9/23/2025	LIBRARY BOOKS	110.62
			617195F	9/22/2025	LIBRARY BOOKS	183.61
			623532	9/23/2025	LIBRARY BOOKS	761.05
			623533	9/24/2025	LIBRARY BOOKS	271.42
			623535	9/22/2025	LIBRARY BOOKS	577.38
					Vendor Total	**3,042.52**
	10/9/2025	6,839.48	601898F	9/19/2025	LIBRARY BOOKS	121.63
			615027F	9/29/2025	LIBRARY BOOKS	517.40
			615030F	9/26/2025	LIBRARY BOOKS	803.87
			617199F	10/1/2025	TEXTBOOK	29.11
			629732	9/29/2025	LIBRARY BOOKS	561.84
			629734	9/30/2025	LIBRARY BOOKS	1,837.49
			629735	10/1/2025	LIBRARY BOOKS	1,047.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			629737	10/1/2025	LIBRARY BOOKS	582.28
			629739	10/1/2025	LIBRARY BOOKS	1,324.33
			631764	10/2/2025	TEXTBOOKS GIFTED	14.37
					Vendor Total	**6,839.48**
	10/16/2025	490.81	623535A	10/3/2025	LIBRARY BOOKS	490.81
					Vendor Total	**490.81**
	10/30/2025	10,879.03	615033F	10/7/2025	LIBRARY BOOKS	230.40
			623532A	10/10/2025	LIBRARY BOOKS	789.29
			623533A	10/15/2025	LIBRARY BOOKS	209.11
			629732A	10/21/2025	LIBRARY BOOKS	409.06
			629734A	10/7/2025	LIBRARY BOOKS	544.16
			629735A	10/6/2025	LIBRARY BOOKS	507.48
			629737F	10/21/2025	LIBRARY BOOKS	183.54
			629739A	10/14/2025	LIBRARY BOOKS	439.06
			632363	10/6/2025	LIBRARY BOOKS	834.20
			632363A	10/8/2025	LIBRARY BOOKS	485.63
			632364	10/6/2025	LIBRARY BOOKS	642.81
			632364A	10/14/2025	LIBRARY BOOKS	451.05
			632365	10/6/2025	LIBRARY BOOKS	639.15
			632366A	10/8/2025	LIBRARY BOOKS	558.44
			632367	10/6/2025	LIBRARY BOOKS	614.81
			632367A	10/9/2025	LIBRARY BOOKS	389.50
			632953	10/7/2025	LIBRARY BOOKS	1,957.91
			632958	10/7/2025	LIBRARY BOOKS	474.81
			632958A	10/14/2025	LIBRARY BOOKS	518.62
					Vendor Total	**10,879.03**
	11/6/2025	1,868.03	631764F	10/23/2025	TEXTBOOKS GIFTED	17.73
			632366	10/6/2025	LIBRARY BOOKS	973.78
			642419	10/24/2025	LIBRARY BOOKS	876.52
					Vendor Total	**1,868.03**
	11/13/2025	3,939.08	615029F	10/29/2025	LIBRARY BOOKS	208.47

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			632363F	10/31/2025	LIBRARY BOOKS	781.65
			632364F	10/30/2025	LIBRARY BOOKS	171.29
			632366F	10/30/2025	LIBRARY BOOKS	594.71
			646887	10/31/2025	LIBRARY BOOKS	1,692.92
			649258	10/31/2025	LIBRARY BOOKS	490.04
					Vendor Total	**3,939.08**
	11/20/2025	12,374.87	644919	11/6/2025	PSH LIBRARY BOOKS	2,233.97
			644919F	11/6/2025	PSH LIBRARY BOOKS	87.40
			646887A	11/5/2025	LIBRARY BOOKS	473.15
			648840F	11/6/2025	LIBRARY BOOKS	537.76
			648974	11/4/2025	LIBRARY BOOKS	2,126.89
			648976	11/3/2025	LIBARY BOOKS	982.39
			648976A	11/7/2025	LIBARY BOOKS	388.26
			648978	11/3/2025	LIBRARY BOOKS	968.25
			648980	11/4/2025	LIBRARY BOOKS	2,402.62
			648983	11/3/2025	LIBRARY BOOKS	2,174.18
					Vendor Total	**12,374.87**
	12/4/2025	4,510.71	623532F	11/20/2025	LIBRARY BOOKS	96.81
			629739F	10/16/2025	LIBRARY BOOKS	42.87
			632365F	11/12/2025	LIBRARY BOOKS	289.55
			632367F	11/11/2025	LIBRARY BOOKS	414.65
			632953A	10/9/2025	LIBRARY BOOKS	578.07
			642419A	11/10/2025	LIBRARY BOOKS	399.44
			646887F	11/17/2025	LIBRARY BOOKS	662.35
			648974A	11/11/2025	LIBRARY BOOKS	528.37
			648978A	11/13/2025	LIBRARY BOOKS	574.09
			648980A	11/10/2025	LIBRARY BOOKS	380.95
			648983A	11/12/2025	LIBRARY BOOKS	543.56
					Vendor Total	**4,510.71**
	12/11/2025	1,699.25	623535F	11/20/2025	LIBRARY BOOKS	68.35
			629734F	11/21/2025	LIBRARY BOOKS	521.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			629735F	11/21/2025	LIBRARY BOOKS	470.89
			648974B	11/25/2025	LIBRARY BOOKS	638.46
					Vendor Total	**1,699.25**
	12/18/2025	1,858.31	629732F	12/1/2025	LIBRARY BOOKS	25.29
			632953F	12/4/2025	LIBRARY BOOKS	921.20
			632958F	12/5/2025	LIBRARY BOOKS	485.61
			665282	12/3/2025	OAK BROOK ELEM LIBRARY BOOKS	426.21
					Vendor Total	**1,858.31**
	1/15/2026	72.16	631763F	10/16/2025	CURRICULUM GUIDES	72.16
					Vendor Total	**72.16**
	1/22/2026	6,004.83	642419F	1/2/2026	LIBRARY BOOKS	24.61
			648974C	1/7/2026	LIBRARY BOOKS	99.70
			648976F	12/15/2025	LIBARY BOOKS	392.12
			648980F	1/7/2026	LIBRARY BOOKS	1,516.66
			648983F	1/7/2026	LIBRARY BOOKS	720.60
			649258F	12/9/2025	LIBRARY BOOKS	292.61
			665276	12/9/2025	LIBRARY RESOURCES CHS	555.31
			665278	12/8/2025	LIBRARY RESOURCES SORRENTO	513.54
			673663	1/2/2026	HANNA WOODS LIBRARY BOOKS	712.08
			674318	1/2/2026	CARMAN TRAILS LIBRARY BOOKS	1,177.60
					Vendor Total	**6,004.83**
	2/12/2026	10,445.78	648978F	1/28/2026	LIBRARY BOOKS	581.90
			674318A	1/12/2026	CARMAN TRAILS LIBRARY BOOKS	356.93
			674318F	1/28/2026	CARMAN TRAILS LIBRARY BOOKS	132.94
			676592	1/16/2026	CMS LIBRARY BOOKS	1,500.99
			676592A	1/26/2026	CMS LIBRARY BOOKS	321.71
			676593	1/12/2026	MCKELVEY INT LIBRARY BOOKS	764.14
			676597F	1/29/2026	SHS TEXTBOOKS	242.90
			676599F	1/19/2026	SHS TEXTBOOKS	541.50
			685127	1/29/2026	WEST MIDDLE LIBRARY BOOKS	1,067.17
			685127A	1/28/2026	WEST MIDDLE LIBRARY BOOKS	469.02

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			685129	1/26/2026	NHS TEXTBOOK ORDER	2,174.80
			685132	1/29/2026	SOUTH MIDDLE LIBRARY BOOKS	2,291.78
					Vendor Total	**10,445.78**
	2/26/2026	6,395.79	648974F	2/12/2026	LIBRARY BOOKS	41.05
			665276F	2/3/2026	LIBRARY RESOURCES CHS	316.90
			665278F	2/2/2026	LIBRARY RESOURCES SORRENTO	154.22
			665282F	2/6/2026	OAK BROOK ELEM LIBRARY BOOKS	217.88
			673663F	2/9/2026	HANNA WOODS LIBRARY BOOKS	110.40
			676592F	2/11/2026	CMS LIBRARY BOOKS	217.63
			676593F	2/12/2026	MCKELVEY INT LIBRARY BOOKS	274.60
			685129A	2/10/2026	NHS TEXTBOOK ORDER	501.25
			695935	2/12/2026	WREN HOLLOW ELEM LIBRARY BOOKS	2,325.53
			695938	2/11/2026	SHENANDOAH ELEM LIBRARY BOOKS	932.81
			695948	2/12/2026	CLAYMONT ELEM LIBRARY BOOKS	855.92
			696143	2/12/2026	SHS LIBRARY BOOKS	447.60
					Vendor Total	**6,395.79**
	3/5/2026	8,388.58	685129F	2/17/2026	NHS TEXTBOOK ORDER	1,079.50
			685132A	2/13/2026	SOUTH MIDDLE LIBRARY BOOKS	341.96
			691234	2/18/2026	HIGHCROFT ELEM LIBRARY BOOKS	1,052.50
			695935A	2/20/2026	WREN HOLLOW ELEM LIBRARY BOOKS	463.46
			695938F	2/26/2026	SHENANDOAH ELEM LIBRARY BOOKS	346.29
			696154	2/17/2026	MCKELVEY PRI LIBRARY BOOKS	343.22
			700967	2/24/2026	SHS LIBRARY BOOKS	2,062.67
			700983	2/19/2026	SOUTHWEST MIDDLE LIBRARY BOOKS	1,039.83
			700984	2/24/2026	SORRENTO SPRINGS ELEM LIBRARY BOOKS	220.29
			700985	2/20/2026	HENRY ELEM LIBRARY BOOKS	1,371.03
			700986	2/20/2026	SOUTH HIGH LIBRARY BOOKS	67.83
					Vendor Total	**8,388.58**
	3/19/2026	617.66	710023	3/4/2026	LIBRARY BOOKS- HENRY ELEMENTARY	617.66
					Vendor Total	**617.66**

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	3/26/2026	50.54	710537	3/9/2026	LIBRARY BOOKS	50.54
					Vendor Total	**50.54**
	4/16/2026	15,775.24	685127F	3/23/2026	WEST MIDDLE LIBRARY BOOKS	337.74
			685132F	3/25/2026	SOUTH MIDDLE LIBRARY BOOKS	49.02
			696154F	3/17/2026	MCKELVEY PRI LIBRARY BOOKS	158.47
			700983F	3/30/2026	SOUTHWEST MIDDLE LIBRARY BOOKS	74.10
			700986F	3/20/2026	SOUTH HIGH LIBRARY BOOKS	52.32
			710023A	3/27/2026	LIBRARY BOOKS- HENRY ELEMENTARY	355.58
			710023F	4/8/2026	LIBRARY BOOKS- HENRY ELEMENTARY	14.09
			710537F	3/26/2026	LIBRARY BOOKS	126.86
			712080A	3/31/2026	GREEN TRL ELEM LIBRARY BOOKS	322.03
			712086F	3/24/2026	HANNA WOODS ELEM LIBRARY BOOKS	86.02
			712089A	3/19/2026	CENTRAL MIDDLE LIBRARY BOOKS	525.57
			712095A	3/19/2026	MCKELVEY INT LIBRARY BOOKS	483.97
			712096A	3/31/2026	MASON RIDGE ELEM LIBRARY BOOKS	409.03
			712104A	3/20/2026	OAK BROOK ELEM LIBRARY BOOKS	409.56
			717983	3/16/2026	WEST MIDDLE LIBRARY BOOKS	650.08
			717983A	3/31/2026	WEST MIDDLE LIBRARY BOOKS	298.11
			717987	3/17/2026	CRAIG ELEM LIBRARY BOOKS	596.20
			720825	3/25/2026	NORTH HIGH LIBRARY BOOKS	3,972.10
			720825A	3/26/2026	NORTH HIGH LIBRARY BOOKS	518.78
			722244	3/26/2026	SORRENTO SPRINGS ELEM LIBRARY BOOKS	439.03
			722249	3/23/2026	MCKELVEY PRIMARY LIBRARY BOOKS	605.95
			722253	3/23/2026	ROSS ELEM LIBRARY BOOKS	1,391.98
			722258	3/30/2026	PIERREMONT ELEM LIBRARY BOOKS	59.40
			722263	3/23/2026	HENRY ELEM LIBRARY BOOKS	376.49
			722269	3/30/2026	CENTRAL MIDDLE LIBRARY BOOKS	329.95
			722272	3/23/2026	CLAYMONT ELEM LIBRARY BOOKS	413.67

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			722911F	3/23/2026	WELCOME TO TEACHING BOOKS FOR SPARK!	1,892.80
			723512	3/25/2026	RIVER BEND ELEM LIBRARY BOOKS	450.36
			723512A	3/30/2026	RIVER BEND ELEM LIBRARY BOOKS	375.98
					Vendor Total	**15,775.24**
	4/23/2026	9,104.81	691234F	3/5/2026	HIGHCROFT ELEM LIBRARY BOOKS	10.52
			695935F	4/6/2026	WREN HOLLOW ELEM LIBRARY BOOKS	136.74
			700983A	3/12/2026	SOUTHWEST MIDDLE LIBRARY BOOKS	310.71
			700985A	3/13/2026	HENRY ELEM LIBRARY BOOKS	369.60
			700985F	4/9/2026	HENRY ELEM LIBRARY BOOKS	12.71
			700986A	3/12/2026	SOUTH HIGH LIBRARY BOOKS	288.45
			712080	3/5/2026	GREEN TRL ELEM LIBRARY BOOKS	639.35
			712083	3/5/2026	BELLERIVE ELEM LIBRARY BOOKS	632.99
			712086	3/12/2026	HANNA WOODS ELEM LIBRARY BOOKS	336.00
			712089	3/9/2026	CENTRAL MIDDLE LIBRARY BOOKS	1,520.76
			712095	3/6/2026	MCKELVEY INT LIBRARY BOOKS	995.14
			712096	3/5/2026	MASON RIDGE ELEM LIBRARY BOOKS	505.32
			712099	3/6/2026	CRAIG ELEM LIBRARY BOOKS	764.86
			712104	3/11/2026	OAK BROOK ELEM LIBRARY BOOKS	193.98
			716905	3/13/2026	CARMAN TRL ELEM LIBRARY BOOKS	829.40
			716905A	4/9/2026	CARMAN TRL ELEM LIBRARY BOOKS	299.95
			720825F	4/3/2026	NORTH HIGH LIBRARY BOOKS	638.28
			722269A	4/9/2026	CENTRAL MIDDLE LIBRARY BOOKS	315.90
			722272F	4/7/2026	CLAYMONT ELEM LIBRARY BOOKS	304.15
					Vendor Total	**9,104.81**
FOLLETT SOFTWARE, LLC	12/5/2025	88,467.03	1586627	7/25/2025	SOFTWARE	88,467.03
					Vendor Total	**88,467.03**
FORD HOTEL & SUPPLY COMPANY	9/19/2025	2,540.01	1569834	7/22/2025	FRY PANS	115.10
			1575340	9/8/2025	SMALLWARES - NORTH HIGH	501.84
			1575341	9/8/2025	MISC SUPPLIES - SOUTH HIGH	313.58
			1575353	9/8/2025	THERMOMETERS - CENTRAL REGION	73.84

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			1575354	9/8/2025	POCKET THERMOMETERS - WHS	55.38
			1575753	9/10/2025	PIZZA CUTTERS - 8 CUT	744.05
			1575988	9/11/2025	OVAL PANS FOR SALAD BAR	438.53
			1575992	9/11/2025	DISHWASHER PLATES FOR NEW DISHWASHER AT NHS	297.69
					Vendor Total	**2,540.01**
	10/10/2025	8,148.04	1576344	9/16/2025	PIZZA PAN RACK	70.67
			1576376	9/16/2025	GREEN SOAP PAILS	31.50
			1576419	9/16/2025	DRESSING DISPENSER	34.08
			1576558	9/16/2025	REACH IN FREEZER	4,095.72
			1576949	9/19/2025	GREEN CUTTING BOARD 18X24	29.83
			1578385	9/30/2025	REACH IN FREEZER	3,870.72
			1578639	10/3/2025	CUTTING BOARD - GREEN	15.52
					Vendor Total	**8,148.04**
FORMAL FASHIONS INC	11/7/2025	464.40	353795	10/8/2025	CHS - ORCHESTRA ATTIRE	464.40
					Vendor Total	**464.40**
FORMERLY COLOR ART	7/11/2025	66,252.24	10079	6/24/2025	65 LARGE, 65 SMALL , 84 MEDIUM CLASSROOM CHAIRS	22,981.70
			10082	6/24/2025	PSH LIBRARY FURNITURE	11,144.99
			10089	6/25/2025	FURNITURE FOR ACCOUNTS PAY. AND ACCOUNTS REC. AREA	27,460.80
			234967	5/30/2025	FOLDING CHAIRS (21 COUNT OF 4 PACK) & HANGING RACK	4,282.47
			235150	6/25/2025	2 CHAIRS - ENG DEPT (TAYLOR), SENR. OFF (JAMES)	382.28
					Vendor Total	**66,252.24**
	7/18/2025	14,367.53	10088	6/25/2025	LIBRARY FURNITURE	14,367.53
					Vendor Total	**14,367.53**
	8/1/2025	11,307.05	235398	6/30/2025	LIBRARY DISPLAY FURNITURE	11,307.05
					Vendor Total	**11,307.05**
	8/8/2025	11,997.14	10086	6/25/2025	OFFICE FURNITURE- WILHELM	10,404.44
			10087	6/25/2025	FLEETWOOD TABLE (NORI LAMINATE) FOR B. SMITH'S OFF	1,592.70
					Vendor Total	**11,997.14**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/22/2025	479.51	235151	6/25/2025	AMPLIFY DESK CHAIR FOR MARIANN JAMES	479.51
					Vendor Total	**479.51**
	9/5/2025	4,173.03	235309	7/11/2025	ELA FLEX SEATING (GEBHARD)	2,696.11
			235803	8/22/2025	QUOTE#207793 CIRCADIA	1,476.92
					Vendor Total	**4,173.03**
	9/19/2025	10,117.12	235796	8/22/2025	KIDNEY AND RECTANGLE TABLES FOR CLASSROOMS	4,416.40
			235967	9/10/2025	SEE ATTACHED QUOTATION 207529	5,029.48
			236012	9/10/2025	PO FOR CLASSROOM TABLE PURCHASE	671.24
					Vendor Total	**10,117.12**
	10/3/2025	141,612.53	235638	8/19/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	17,687.77
			235639	8/19/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	19,460.90
			235640	8/19/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	18,290.47
			235644	8/19/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	14,862.60
			235645	8/19/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	15,497.74
			235666	8/20/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	12,074.30
			235667	8/20/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	12,863.14
			235786	8/22/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	13,970.03
			236022	9/12/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	16,905.58
					Vendor Total	**141,612.53**
	10/10/2025	8,521.94	235809	8/22/2025	BOOKSHELF FOR ASSISTANT PRINCIPAL	1,046.54
			235991	9/10/2025	COACH OFFICE FURNITURE	5,792.06
			236222	10/3/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	1,683.34
					Vendor Total	**8,521.94**
	11/7/2025	34,754.83	235409	7/25/2025	3RD GRADE CLASSROOM TABLES	11,542.62

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			235783	8/22/2025	LIBRARY BOOK BINS	1,040.30
			236078	9/22/2025	OFFICE FURNITURE	12,098.16
			236095	9/26/2025	OFFICE AND CONFERENCE ROOM FURNITURE	10,073.75
					Vendor Total	**34,754.83**
	12/5/2025	105,067.05	235858	8/28/2025	GREAT HALL TABLES	14,789.46
			236103	9/26/2025	PARKWAY SD FURNITURE PILOT - COLOR ART	1,620.49
			236342	10/22/2025	OFFICE FURNITURE FOR 3 OFFICES	12,431.41
			236460	10/31/2025	OFFICE CHAIR TO ACCOMMODATE BACK CONDITION	721.23
			236490	11/6/2025	FURNITURE	50,214.55
			236496	11/6/2025	CAFETERIA TABLES	25,289.91
					Vendor Total	**105,067.05**
	2/13/2026	39,406.09	236294	10/14/2025	CAFETERIA TABLES	22,864.60
			236995	1/23/2026	TASK STOOL FOR PSH LIBRARY	420.61
			237041	1/28/2026	CASTERS FOR OFFICE CHAIRS	80.15
			237074	1/30/2026	PSH OFFICE FURNITURE-ANGIE FLICK	13,321.15
			237077	1/30/2026	PANEL WRAP FOR D TROKEY DESK	2,297.21
			636531	1/14/2026	OFFICE CHAIR	422.37
					Vendor Total	**39,406.09**
	3/6/2026	21,717.05	10350	2/9/2026	REPLACEMENT BOOKCASES	908.56
			236435	10/29/2025	PSH ACADEMIC ACHIEVEMENT WALL	3,496.44
			236507	11/7/2025	PSH THEATRE WALL	3,486.04
			236638	11/24/2025	FURNITURE FOR SUPERINTENDENTS OFFICE	6,503.43
			237226	2/26/2026	TECHNOLOGY CONFERENCE ROOM TABLE AND CHAIRS	7,322.58
					Vendor Total	**21,717.05**
	4/10/2026	54,001.88	10402	3/17/2026	TWO METAL - THREE SHELF BOOKCASES	594.50
			237147	2/13/2026	FURNITURE - CHS LIBRARY	17,945.53
			237150	2/13/2026	STANDARD OFFICE CHAIRS FOR TLA OFFICES	1,176.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			237309	2/27/2026	FURNITURE - SAFETY - RIVER BEND	9,860.82
			237440	3/19/2026	CAFETERIA TABLES WITH BENCHES	16,416.85
			237453	3/19/2026	FURNITURE - SAFETY	3,128.38
			237557	3/30/2026	CHAIRS FOR LIBRARY	4,879.80
					Vendor Total	**54,001.88**
	5/8/2026	21,637.74	237439	3/19/2026	NEM GREAT HALL TABLES	17,050.42
			237665	4/17/2026	FURNITURE - SAFETY	2,614.05
			237704	4/23/2026	CRAFT REPLACEMENTS	1,973.27
					Vendor Total	**21,637.74**
FORREST-JAMES, JENNIFER	4/10/2026	125.72	011026 TRAVEL	3/12/2026	011026 TRAVEL- MO THESPIANS CONF., ST. LOUIS, MO	125.72
					Vendor Total	**125.72**
FORT ZUMWALT EAST HIGH SCHOOL	2/13/2026	932.43	FZE G Wrestling Tour	1/5/2026	FZE G WRESTLING TOURN- PNH, PSH, PWH	932.43
					Vendor Total	**932.43**
	4/10/2026	238.75	FZE Soccer Jam	3/13/2026	FZE SOCCER JAM - PSH	238.75
					Vendor Total	**238.75**
FORT ZUMWALT NORTH HIGH SCHOOL	2/13/2026	343.04	FZN JV/V BBALL	1/31/2026	FZ NORTHJV/V BBALL - PNH	343.04
					Vendor Total	**343.04**
	5/8/2026	190.69	FZN JV VBALL'26	4/21/2026	FZN JV B VBALL TOURN - PNH	190.69
					Vendor Total	**190.69**
FORT ZUMWALT NORTH HIGH SCHOOL BAND	5/8/2026	400.00	2026	3/31/2026	BAND BOOSTERS/ENTRY FEE/WHS/ 4.22.26	400.00
					Vendor Total	**400.00**
FORT ZUMWALT SCHOOL DISTRICT	11/21/2025	620.16	[redacted]	11/14/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	620.16
					Vendor Total	**620.16**
	1/9/2026	1,522.16	[redacted]	12/15/2025	BLANKET PO FOSTER STUDENT TRANSPORTATION FT ZUMWAL	1,522.16
					Vendor Total	**1,522.16**
	1/16/2026	1,586.69	[redacted]	1/14/2026	BLANKET PO FOSTER STUDENT TRANSPORTATION FT ZUMWAL	1,586.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,586.69**
	2/20/2026	499.07	[redacted]	2/12/2026	BLANKET PO FOSTER STUDENT TRANSPORTATION FT ZUMWAL	499.07
					Vendor Total	**499.07**
	3/20/2026	620.16	[redacted]	3/9/2026	BLANKET PO FOSTER STUDENT TRANSPORTATION FT ZUMWAL	620.16
					Vendor Total	**620.16**
	5/1/2026	583.68	[redacted]	4/23/2026	BLANKET PO FOSTER STUDENT TRANSPORTATION FT ZUMWAL	583.68
					Vendor Total	**583.68**
FORT ZUMWALT SOUTH HIGH SCHOOL	2/13/2026	315.42	FZS B WRES	1/23/2026	FZS B V WRES - PNH	167.57
			FZS G WRES	1/23/2026	FZS G V WRES TOUR-PNH	147.85
					Vendor Total	**315.42**
	5/8/2026	247.68	FZS B VBALL 2026	4/11/2026	FZS B VBALL TOURN - PCH	247.68
					Vendor Total	**247.68**
FORT ZUMWALT WEST HIGH SCHOOL	12/5/2025	350.00	FZW JAG INV2025	11/14/2025	JAG WRES INV 12/27/25 - PNH	350.00
					Vendor Total	**350.00**
FOSDICK, GERALD	9/5/2025	27.98	072225 TRAVEL	8/13/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	27.98
					Vendor Total	**27.98**
	5/8/2026	59.45	022826 TRAVEL	4/16/2026	022826 MILEAGE	59.45
					Vendor Total	**59.45**
FOSTER, JUSTIN	2/13/2026	250.00	308	12/17/2025	AUDIO SERVICES AND SETUP/ 5 HOURS ON 12.17.25	250.00
					Vendor Total	**250.00**
FOUTCH, PAMELA S.	7/11/2025	499.75	1009	6/3/2025	CHS- YOUTH DANCE CAMP SUPPLIES	499.75
					Vendor Total	**499.75**
	11/7/2025	28.00	1010	10/25/2025	CHS - DANCE SENIOR SASHES	28.00
					Vendor Total	**28.00**
	1/9/2026	172.00	1011	12/17/2025	CHS- DANCE TEAM TANKS	172.00
					Vendor Total	**172.00**
	4/10/2026	110.00	1012	3/19/2026	CHS - CHEER CUSTOMIZATION	110.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**110.00**
FOX C-6 SCHOOL DISTRICT	2/20/2026	120.00	BE-Q-MO-12661432	1/30/2026	CHS- ARCHERY TOURNAMENT REGISTRATION	120.00
					Vendor Total	**120.00**
FOX HIGH SCHOOL GOLF	2/13/2026	350.00	FOX JV GOLF3.25.26	1/30/2026	FOX JV GOLF 3.25.26 - WH	350.00
					Vendor Total	**350.00**
FOX, ANNA	9/19/2025	37.30	REIMB 082225	8/22/2025	FOX WALMART PURCHASE FOR CLASSROOM GOODIE $	37.30
					Vendor Total	**37.30**
	10/10/2025	10.16	REIMB08/16/25	8/16/2025	GOODIE MONEY -COMP BOOKS FOR CLASSROOM	10.16
					Vendor Total	**10.16**
FRANCIS HOWELL CENTRAL HIGH SCHOOL	9/19/2025	113.75	FHC VBALL JAMB	9/9/2025	FH CENTRAL VBALL JAMBOREE - PNH	113.75
					Vendor Total	**113.75**
	2/13/2026	140.00	Parkway South (12)	12/5/2025	PSH ENTRY FEE TO FRANCIS HOWELL CNTRL INVITATIONAL	140.00
					Vendor Total	**140.00**
	3/6/2026	553.00	Parkway West (13)	12/5/2025	FRAN HOWELL CENT SPEECH DEBATE INVITATIONAL	553.00
					Vendor Total	**553.00**
FRANCIS HOWELL HIGH SCHOOL	1/9/2026	205.00	FH PREBBALL 2025	11/18/2025	HOWELL PRE BOYS JAMB-PNH	205.00
					Vendor Total	**205.00**
	5/8/2026	1,450.00	FH B THR WRES	1/31/2026	FH 2026 B THRASH WRE - PCH	200.00
			FH BBALL MW CLAS	4/7/2026	FH MIDWEST CLASSIC V BBALL - PSH	500.00
			FH G VBALL 9.2025	9/27/2025	FH G VBALL SEPT TOURN- PWH	250.00
			FH V BBALL CLAS	4/7/2026	FH CLASS V BASEBALL-PWH	500.00
					Vendor Total	**1,450.00**
FRANCIS HOWELL NORTH HIGH DEBATE	11/7/2025	528.00	10082025	10/8/2025	FRAN HOWELL NORTH SPEECH ROUND ROBIN ENTRY FEES $	440.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PCH S&D 100825	10/8/2025	CHS - SPEECH & DEBATE ENTRY FEES	88.00
					Vendor Total	**528.00**
	2/13/2026	144.00	Parkway South (16)	10/8/2025	PSH FEES FOR HOWELL NORTH SPCH ROUND ROBIN	144.00
					Vendor Total	**144.00**
FRANCIS HOWELL NORTH HIGH SCHOOL	2/13/2026	350.00	FHN BIG CR2026	1/30/2026	FHN BG B GOLF 4.13.26- PWH	350.00
					Vendor Total	**350.00**
	4/10/2026	177.50	FHN B VBALL JAM	3/14/2026	FHN B VBALL JAM - PNH	177.50
					Vendor Total	**177.50**
FRANCIS HOWELL SCHOOL DISTRICT	7/11/2025	140.36	[redacted]	6/30/2025	BLANKET PO FOR SHARED TRASNPORTATION COSTS 24-25	140.36
					Vendor Total	**140.36**
	4/10/2026	46,516.80	[redacted]	8/29/2025	BLANKET PO - DOMICILE/LTE PAYMENT	15,096.73
			[redacted]	8/29/2025	BLANKET PO - DOMICILE/LTE PAYMENT	15,474.15
			[redacted]	8/29/2025	BLANKET PO - DOMICILE/LTE PAYMENT	15,945.92
					Vendor Total	**46,516.80**
FRANCIS, KIMBERLY	10/10/2025	84.70	073125 TRAVEL	9/12/2025	073125 MILEAGE	18.20
			083125 TRAVEL	9/12/2025	083125 MILEAGE	66.50
					Vendor Total	**84.70**
	11/7/2025	105.00	093025 TRAVEL	10/15/2025	093025 MILEAGE	105.00
					Vendor Total	**105.00**
	12/5/2025	93.10	103125 TRAVEL	11/13/2025	103125 MILEAGE	93.10
					Vendor Total	**93.10**
	2/13/2026	167.30	113025 TRAVEL	1/30/2026	113025 MILEAGE	96.60
			123125 TRAVEL	1/30/2026	123125 MILEAGE	70.70
					Vendor Total	**167.30**

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	5/8/2026	97.15	033126 TRAVEL	4/13/2026	033126 MILEAGE	97.15
					Vendor Total	**97.15**
FRANK, MARY CHRISTINE	8/8/2025	102.20	053125 TRAVEL	6/26/2025	053125 MILEAGE	102.20
					Vendor Total	**102.20**
FRANKLIN COVEY CLIENT SALES, INC	7/17/2025	5,000.00	S100059558	7/7/2025	LEADER IN ME RENEWAL 3 YEARS	5,000.00
					Vendor Total	**5,000.00**
FRANKLIN, TIFFANY	1/9/2026	151.00	102525 TRAVEL	12/10/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	151.00
					Vendor Total	**151.00**
FREDERICK, ISABELLA	8/8/2025	42.00	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	42.00
					Vendor Total	**42.00**
	9/19/2025	294.70	082925 TRAVEL	9/9/2025	082925 TRAVEL- MOASPA, OSAGE BEACH, MO	235.20
			083125 TRAVEL	9/2/2025	083125 MILEAGE	59.50
					Vendor Total	**294.70**
	10/10/2025	25.20	093025 TRAVEL	10/2/2025	093025 MILEAGE	25.20
					Vendor Total	**25.20**
	12/5/2025	12.60	103125 TRAVEL	11/11/2025	103125 MILEAGE	12.60
					Vendor Total	**12.60**
	2/13/2026	19.80	013126 TRAVEL	2/3/2026	013126 MILEAGE	5.80
			113025 TRAVEL	2/3/2026	113025 MILEAGE	14.00
					Vendor Total	**19.80**
	4/10/2026	22.48	022826 TRAVEL	3/5/2026	022826 MILEAGE	22.48
					Vendor Total	**22.48**
	5/8/2026	52.20	043026 TRAVEL	5/4/2026	043026 MILEAGE	52.20
					Vendor Total	**52.20**

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FREESTYLE SALES COMPANY	4/10/2026	3,111.03	1820661	2/18/2026	BLANKET PO FOR ART SUPPLIES, 2025-26 SCHOOL YEAR	3,073.54
			1821519	2/26/2026	ART SUPPLIES FOR ART CLASS -WEST HS	37.49
					Vendor Total	**3,111.03**
FREISINGER, JOSEPH	7/11/2025	13.27	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	13.27
					Vendor Total	**13.27**
FRENCH, RANDA	7/11/2025	53.90	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	53.90
					Vendor Total	**53.90**
FREYMUTH, BILL	11/7/2025	360.50	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	360.50
					Vendor Total	**360.50**
FRONTLINE TECHNOLOGIES GROUP, LLC	2/13/2026	22,245.87	INVUS235616	2/1/2026	RECRUITING & HIRING SOLUTION RENEWAL	22,245.87
					Vendor Total	**22,245.87**
	5/8/2026	38,039.65	INVUS237807	4/1/2026	FRONTLINE CENTRAL	7,500.00
			INVUS237808	4/1/2026	FRONTLINE CENTRAL	30,539.65
					Vendor Total	**38,039.65**
FULCRUM MANAGEMENT SOLUTIONS INC.	7/18/2025	32,163.00	INV5755	7/10/2025	SOFTWARE FOR DISTRICT SURVEYS	32,163.00
					Vendor Total	**32,163.00**
FULL COMPASS SYSTEMS, LTD.	9/11/2025	511.86	INC02710555	8/4/2025	MEDIA PLAYER FOR CENTRAL MID.	511.86
					Vendor Total	**511.86**
FULLERTON, JOSHUA	7/25/2025	15.55	REIMB-06/18/2025	6/18/2025	REIMBURSEMENT 06-18-2025 FCSR-BSEES	15.55
					Vendor Total	**15.55**
	8/8/2025	33.60	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	33.60
					Vendor Total	**33.60**
	9/19/2025	72.10	083125 TRAVEL	9/10/2025	083125 MILEAGE	72.10
					Vendor Total	**72.10**
	11/7/2025	67.90	093025 TRAVEL	10/8/2025	093025 MILEAGE	67.90

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					Vendor Total	**67.90**
	12/5/2025	113.40	103125 TRAVEL	11/11/2025	103125 MILEAGE	113.40
					Vendor Total	**113.40**
	1/9/2026	29.40	113025 TRAVEL	12/9/2025	113025 MILEAGE	29.40
					Vendor Total	**29.40**
	2/13/2026	88.20	123125 TRAVEL	1/9/2026	123125 MILEAGE	88.20
					Vendor Total	**88.20**
	3/6/2026	66.70	013126 TRAVEL	2/12/2026	013126 MILEAGE	66.70
					Vendor Total	**66.70**
	4/10/2026	185.60	022826 TRAVEL	3/6/2026	022826 MILEAGE	120.35
			033126 TRAVEL	4/6/2026	033126 MILEAGE	65.25
					Vendor Total	**185.60**
FUN SERVICES	10/10/2025	902.00	52170883	9/30/2025	FALL FIELD DAY	902.00
					Vendor Total	**902.00**
GACKSTATTER, GARY	9/5/2025	200.00	052925 CLINIC	8/14/2025	CLINIC ON 5-29-25 FOR PKWY SOUTH HIGH	200.00
					Vendor Total	**200.00**
GALLAGHER, ERIN	9/19/2025	28.00	083125 TRAVEL	9/4/2025	083125 MILEAGE	28.00
					Vendor Total	**28.00**
	10/10/2025	59.50	093025 TRAVEL	10/2/2025	093025 MILEAGE	59.50
					Vendor Total	**59.50**
	12/5/2025	57.40	103125 TRAVEL	11/12/2025	103125 MILEAGE	57.40
					Vendor Total	**57.40**
	1/9/2026	35.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	35.00
					Vendor Total	**35.00**
	2/13/2026	59.13	013126 TRAVEL	2/10/2026	013126 MILEAGE	29.73

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			123125 TRAVEL	1/9/2026	123125 MILEAGE	29.40
					Vendor Total	**59.13**
	3/6/2026	72.50	022826 TRAVEL	3/2/2026	022826 MILEAGE	72.50
					Vendor Total	**72.50**
	5/8/2026	39.15	033126 TRAVEL	4/17/2026	033126 MILEAGE	39.15
					Vendor Total	**39.15**
GALLEN, KERRIANNE	1/9/2026	44.80	093025 TRAVEL	12/5/2025	093025 MILEAGE	4.20
			103125 TRAVEL	12/5/2025	103125 MILEAGE	11.20
			113025 TRAVEL	12/5/2025	113025 MILEAGE	29.40
					Vendor Total	**44.80**
	3/6/2026	29.40	123125 TRAVEL	2/11/2026	123125 MILEAGE	29.40
					Vendor Total	**29.40**
GAME WORLD EVENT SERVICES, LLC.	4/17/2026	1,477.00	3909	4/9/2026	BOUNCE HOUSE FOR CARNIVAL- MAY 2, 2026	1,477.00
					Vendor Total	**1,477.00**
GANNAN, JOSHUA	9/19/2025	52.50	083125 TRAVEL	9/12/2025	083125 MILEAGE	52.50
					Vendor Total	**52.50**
	11/7/2025	70.00	093025 TRAVEL	10/23/2025	093025 MILEAGE	70.00
					Vendor Total	**70.00**
	12/5/2025	73.50	103125 TRAVEL	11/19/2025	103125 MILEAGE	73.50
					Vendor Total	**73.50**
	2/13/2026	101.50	113025 TRAVEL	1/9/2026	113025 MILEAGE	52.50
			123125 TRAVEL	1/20/2026	123125 MILEAGE	49.00
					Vendor Total	**101.50**
	4/10/2026	73.23	033126 TRAVEL	4/6/2026	033126 MILEAGE	73.23

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					Vendor Total	**73.23**
	5/8/2026	174.01	013126 TRAVEL	4/17/2026	013126 MILEAGE	58.00
			022826 TRAVEL	4/17/2026	022826 MILEAGE	61.63
			033126 TRAVEL HR	4/17/2026	033126 MILEAGE- TRAVELING TEACHER	54.38
					Vendor Total	**174.01**
GARLAND CO INC	2/13/2026	503.02	CI-GUS0258321	1/14/2026	GROUNDS DEPT-CONCRETE PATCHING MATERIAL	503.02
					Vendor Total	**503.02**
GASSEL, TEREASA	1/9/2026	14.00	111925 TRAVEL	12/17/2025	111925 TRAVEL- COLLAB. CURR. CONF., O'FALLON, MO	14.00
					Vendor Total	**14.00**
GATEWAY BUSINESS HEALTH COALITION	1/23/2026	13,120.00	1/01/26-12/31/26	10/1/2025	MEMBERSHIP FEE 01/01/2026-12/31/2026	13,120.00
					Vendor Total	**13,120.00**
GATEWAY DEALER NETWORK LLC	9/19/2025	931.73	P12882	8/20/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	218.97
			P13090	8/26/2025	HYDRAULIC CYLINDER FOR BOB CAT	712.76
					Vendor Total	**931.73**
	12/5/2025	2,230.81	P15276	10/9/2025	GROUNDS-HYDRAULIC CYLINDER,SPRING&BOLT KIT	2,230.81
					Vendor Total	**2,230.81**
	1/9/2026	39,531.78	E12321	12/22/2025	GROUNDS-MINI TRACK LOADER	33,386.14
			W70742	12/18/2025	GROUNDS-BOBCAT SKID STEER REPAIR	6,145.64
					Vendor Total	**39,531.78**
	2/13/2026	2,146.28	W71505	1/7/2026	SKID STEER S650 AUX CONTROLLER REPAIR/REPLACE	1,502.98
			W71647	1/26/2026	GROUNDS DEPT- REPAIR TO SKID STEER LOADER	643.30
					Vendor Total	**2,146.28**
	3/6/2026	786.50	P19725	2/5/2026	GROUNDS - REPAIR PARTS FOR SKIDSTEER	786.50
					Vendor Total	**786.50**

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GATEWAY FIELD HOCKEY	7/11/2025	495.00	GATEW CLASSIC 2025	7/1/2025	GATEWAY CLASSIC FH TOURNAMENT AUG 29-31, 2025- PSH	495.00
					Vendor Total	**495.00**
GATEWAY SHEET MUSIC	9/5/2025	1,941.68	201676	7/17/2025	ORCHESTRA/ BARRETTS/LAURA SCHISLER/	38.96
			201716	7/24/2025	SHEET MUSIC/CHOIR/ADRIENNE BROYLES/WMS	568.99
			201805	8/13/2025	BAND MUSIC/IRISH FANTASY/SHEET MUSIC/NHS WILSON	137.49
			201847	8/18/2025	SHEET MUSIC/CMS/BAND/CHRIS HIGGINS	356.99
			201855	8/19/2025	SHEET MUSIC/ORCHESTRA/CLAY MCKINNEY/CMS	839.25
					Vendor Total	**1,941.68**
	9/19/2025	649.78	201839	8/18/2025	SHEET MUSIC/ADAM RODGERS/CMS	364.49
			201912	8/27/2025	SHEET MUSIC/NEMS/MIKE STEEP	285.29
					Vendor Total	**649.78**
	10/10/2025	123.89	202016	9/12/2025	JONAH/SHEET MUSIC/CMS/ADAM RODGERS	123.89
					Vendor Total	**123.89**
	11/7/2025	2,134.38	202144	10/1/2025	SHEET MUSIC/CMS/C.HIGGINS	44.62
			202196	10/10/2025	SHEET MUSIC/CMS/SCHNEIDER/MARCH FROM FIRST SUITE	56.00
			202207	10/14/2025	SHEET MUSIC/CMS/C. HIGGINS	65.00
			202224	10/17/2025	SHEET MUSIC/NHS/A. LAROSE	579.39
			202235	10/17/2025	SHEET MUSIC/SHS/T. HAWKINS	199.11
			202237	10/17/2025	SHEET MUSIC/CHS/B. SILVERMINTA	175.96
			202241	10/17/2025	SHEET MUSIC/NHS/A. LAROSE	29.75
			202269	10/22/2025	SHEET MUSIC/CMS/HIGGINS	101.00
			202276	10/23/2025	SHEET MUSIC/WEST MIDDLE/K. HENDERSON	309.00
			202278	10/23/2025	SHEET MUSIC/CMS/M.SCHNEIDER	50.00
			202280	10/23/2025	SHEET MUSIC/NHS/A. LAROSE	524.55
					Vendor Total	**2,134.38**

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	12/5/2025	222.88	202431	11/10/2025	CH CHOIR SHEET MUSIC IF YOU LOVE FOR BEAUTY	62.52
			202436	11/10/2025	CENTRAL M - BAND SHEET MUSIC	56.49
			202519	11/17/2025	NORTH H - BAND - SHEET MUSIC	103.87
					Vendor Total	**222.88**
	1/9/2026	349.13	202181	10/9/2025	NEMS BAND METAL BELL CAROL	83.04
			202505	11/14/2025	NEMS BAND INVASION OF SLIMY	54.24
			202657	12/1/2025	SHEET MUSIC/WHS/K.FITZPATRICK	46.07
			202760	12/8/2025	SHEET MUSIC/A. LAROSE/NHS	123.79
			202853	12/15/2025	SHEET MUSIC/NHS/A. LAROSE	41.99
					Vendor Total	**349.13**
	2/13/2026	977.91	202219	10/16/2025	SHEET MUSIC/CMS/A. RODGERS	284.53
			202303	10/27/2025	SHEET MUSIC/PEPPER TREE LANE/WMS	53.00
			203115	12/29/2025	SHEET MUSIC/NHS/A. LAROSE	216.34
			203120	12/29/2025	SHEET MUSIC/SHS/T.HAWKINS	32.33
			203363	1/14/2026	SHEET MUSIC/A.LAROSE/NHS	208.33
			203408	1/15/2026	SHEET MUSIC/A. LAROSE/NHS	70.00
			203411	1/15/2026	SHEET MUSIC/NHS/A LAROSE	19.95
			203504	1/23/2026	SHEET MUSIC/NHS/C FLUTE AND TRUMPET	48.95
			203544	1/27/2026	SHEET MUSIC/NHS/CANZONA	5.99
			203560	1/28/2026	SHEET MUSIC NHS/THE BLUE BOOK	38.49
					Vendor Total	**977.91**
	3/6/2026	330.00	202495	11/14/2025	SHEET MUSIC/ SHS	53.17
			203350	1/13/2026	SHEET MUSIC/LUNA Y FUEGO SCORE/CMS	27.00
			203729	2/3/2026	SHEET MUSIC/NHS/ROMANCE/SIGHT READING BOOK/BASS/FL	49.83
			203757	2/5/2026	SHEET MUSIC/CMS/GRATEST SHOWMAN	75.00
			203927	2/17/2026	THE BLUE BOOK/ TSPB-42/SHEET MUSIC/NHS	32.00
			204081	2/25/2026	SHEET MUSIC/REPHRYGERATION/N.LIGHTS/A WIND IN TIME	93.00

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					Vendor Total	**330.00**
	4/10/2026	497.98	203874	2/12/2026	SHEET MUSIC/GREATEST SHOWMAN/CMS	7.50
			204335	3/17/2026	NH/SHEET M/TEMPTATIONS ON STAGE/RAY CHARLES...	330.00
			204368	3/20/2026	NH/SHEET MUSIC/ SKYFALL	71.99
			204403	3/25/2026	NH/SHEET MUSIC/ JOHN WILLIAMS IN CONCERT	88.49
					Vendor Total	**497.98**
	5/8/2026	49.99	203939	2/17/2026	CM/SHEET MUSIC/QUARTETS FOR WINDS	13.99
			204113	2/27/2026	NHS SHEET MUSIC	36.00
					Vendor Total	**49.99**
GATEWAY STRINGS, INC.	8/21/2025	1,287.00	2155	8/20/2025	BLANKET PO - STRINGED INSTRUMENT REPAIR 25-26	1,287.00
					Vendor Total	**1,287.00**
	4/16/2026	4,990.00	2212	4/10/2026	BLANKET PO - STRING INSTRUMENT REPAIR	882.00
			2224	4/10/2026	BLANKET PO - STRING INSTRUMENT REPAIR	4,108.00
					Vendor Total	**4,990.00**
GAUMER, ELIZABETH	4/10/2026	248.32	022726 TRAVEL	3/9/2026	022726 TRAVEL- MCSHC, OSAGE BEACH, MO	248.32
					Vendor Total	**248.32**
	5/8/2026	34.08	033126 TRAVEL	4/17/2026	033126 MILEAGE	34.08
					Vendor Total	**34.08**
GEHNER, HEATHER	8/1/2025	25.48	REIMB070125	7/1/2025	SYMPATHY GIFT FOR STAFF MEMBER	25.48
					Vendor Total	**25.48**
	8/8/2025	32.20	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	32.20
					Vendor Total	**32.20**
	10/10/2025	129.50	083125 TRAVEL	9/2/2025	083125 MILEAGE	129.50
					Vendor Total	**129.50**
	11/7/2025	101.89	093025 TRAVEL	10/2/2025	093025 MILEAGE	88.90

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			REIMB100425	10/4/2025	FOOD FOR MEETING	12.99
					Vendor Total	**101.89**
	12/5/2025	105.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	105.00
					Vendor Total	**105.00**
	1/9/2026	102.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	102.20
					Vendor Total	**102.20**
	2/13/2026	128.08	013126 TRAVEL	2/3/2026	013126 MILEAGE	60.18
			123125 TRAVEL	1/5/2026	123125 MILEAGE	67.90
					Vendor Total	**128.08**
	3/6/2026	52.93	022826 TRAVEL	3/2/2026	022826 MILEAGE	52.93
					Vendor Total	**52.93**
GELDBACH, LARRY	10/10/2025	115.50	093025 TRAVEL	10/6/2025	093025 MILEAGE- OUTDOOR SCHOOL	115.50
					Vendor Total	**115.50**
	12/5/2025	426.30	103125 TRAVEL	11/4/2025	103125 MILEAGE	294.00
			113025 TRAVEL	11/24/2025	113025 MILEAGE	132.30
					Vendor Total	**426.30**
	1/9/2026	109.20	123125 TRAVEL	12/10/2025	123125 MILEAGE	109.20
					Vendor Total	**109.20**
	5/8/2026	147.90	022826 TRAVEL	5/5/2026	022826 MILEAGE- OUTDOOR SCHOOL	147.90
					Vendor Total	**147.90**
GENCHEVA, MALINKA	9/19/2025	11.20	083125 TRAVEL	9/12/2025	083125 MILEAGE	11.20
					Vendor Total	**11.20**
	11/7/2025	30.00	REIMB GENCHEVA 1025	10/2/2025	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**

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GENDER, JAMIE	11/7/2025	14.00	093025 TRAVEL	10/6/2025	093025 MILEAGE	14.00
					Vendor Total	**14.00**
	12/5/2025	32.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	32.20
					Vendor Total	**32.20**
	2/13/2026	64.40	123125 TRAVEL	1/5/2026	123125 MILEAGE	64.40
					Vendor Total	**64.40**
	3/6/2026	27.55	013126 TRAVEL	2/11/2026	013126 MILEAGE	27.55
					Vendor Total	**27.55**
	4/10/2026	27.55	022826 TRAVEL	3/3/2026	022826 MILEAGE	27.55
					Vendor Total	**27.55**
	5/8/2026	14.50	033126 TRAVEL	4/13/2026	033126 MILEAGE	14.50
					Vendor Total	**14.50**
GENERATION GENIUS	9/5/2025	1,995.00	GG267346-R5	8/5/2025	SOFTWARE	1,995.00
					Vendor Total	**1,995.00**
GENUINE PARTS CO	9/5/2025	229.43	530510	8/1/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	114.97
			532435	8/18/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	113.45
			532717	8/20/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(13.48)
			532751	8/20/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	14.49
					Vendor Total	**229.43**
	9/19/2025	23.20	534336	9/4/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	23.20
					Vendor Total	**23.20**
	10/10/2025	157.57	534976	9/9/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	92.45
			535209	9/11/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	16.28

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			535788	9/16/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	48.84
					Vendor Total	**157.57**
	11/7/2025	337.67	536635	9/23/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	203.18
			539961	10/23/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	109.77
			540928	10/31/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	24.72
					Vendor Total	**337.67**
	12/5/2025	77.97	542026	11/10/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	43.99
			543558	11/24/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	33.98
					Vendor Total	**77.97**
	1/9/2026	27.96	545521	12/12/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	27.96
					Vendor Total	**27.96**
	2/13/2026	372.33	547595	1/5/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	250.43
			547926	1/7/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(29.98)
			549495	1/22/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	151.88
					Vendor Total	**372.33**
	3/6/2026	77.83	552647	2/3/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	5.99
			552953	2/24/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	71.84
					Vendor Total	**77.83**
	4/10/2026	21.10	553622	3/2/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	21.10
					Vendor Total	**21.10**
	5/8/2026	896.60	555347	3/17/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	489.81
			556161	3/24/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(43.99)
			558122	4/10/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	405.04

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			558487	4/14/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	7.98
			559580	4/24/2026	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	37.76
					Vendor Total	**896.60**
GEORGE MATTHEW MCCLOSKEY	12/5/2025	1,781.68	PD 10/30/25	11/11/2025	PROFESSIONAL DEVELOPMENT SESSIONS FOR PARKWAY	1,781.68
					Vendor Total	**1,781.68**
	12/5/2025	4,400.00	OCT30312025	11/11/2025	PROFESSIONAL DEVELOPMENT SESSIONS FOR PARKWAY	4,400.00
					Vendor Total	**4,400.00**
	3/6/2026	4,400.00	PD FEB 19-20, 2026	3/3/2026	PROFESSIONAL DEVELOPMENT SESSIONS FOR PARKWAY	4,400.00
					Vendor Total	**4,400.00**
	3/6/2026	1,380.27	PD 2/19/26	3/3/2026	PROFESSIONAL DEVELOPMENT SESSIONS FOR PARKWAY	1,380.27
					Vendor Total	**1,380.27**
GERALD L. COX	7/24/2025	300.00	062725	6/27/2025	CONSULTING WORK	300.00
					Vendor Total	**300.00**
	9/19/2025	1,250.00	082825	8/28/2025	BLANKET PO FOR GERALD COX SERVICES 25-26	1,250.00
					Vendor Total	**1,250.00**
	10/10/2025	2,200.00	093025	9/30/2025	BLANKET PO FOR GERALD COX SERVICES 25-26	2,200.00
					Vendor Total	**2,200.00**
	11/7/2025	1,625.00	103025	10/30/2025	BLANKET PO FOR GERALD COX SERVICES 25-26	1,625.00
					Vendor Total	**1,625.00**
	12/5/2025	950.00	112525	11/25/2025	BLANKET PO FOR GERALD COX SERVICES 25-26	950.00
					Vendor Total	**950.00**
	1/9/2026	1,500.00	121925	12/19/2025	BLANKET PO FOR GERALD COX SERVICES 25-26	1,500.00
					Vendor Total	**1,500.00**
	2/13/2026	2,700.00	012926	1/29/2026	BLANKET PO FOR GERALD COX SERVICES 25-26	2,700.00
					Vendor Total	**2,700.00**

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	3/6/2026	2,000.00	022726	2/27/2026	BLANKET PO FOR GERALD COX SERVICES 25-26	2,000.00
					Vendor Total	**2,000.00**
	4/10/2026	1,550.00	033026	3/30/2026	BLANKET PO FOR GERALD COX SERVICES 25-26	1,550.00
					Vendor Total	**1,550.00**
GERBERDING, TYLER	11/7/2025	360.50	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	360.50
					Vendor Total	**360.50**
GERMAN, LEILA	5/8/2026	307.47	043026 TRAVEL	4/16/2026	043026 MILEAGE- OUTDOOR SCHOOL MARCH/APRIL	110.20
			REIMB 040726	4/7/2026	REIMBURSEMENT FOR STAFF FOOD- OUTDOOR SCHOOL	197.27
					Vendor Total	**307.47**
GETTEMEIER, RACHEL	9/5/2025	375.90	072225 TRAVEL	8/13/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	224.00
			073125 TRAVEL	8/13/2025	073125 MILEAGE	151.90
					Vendor Total	**375.90**
GEURKINK-COATS, AMY	10/10/2025	95.90	083125 TRAVEL	9/22/2025	083125 MILEAGE	95.90
					Vendor Total	**95.90**
GFI DIGITAL INC	7/17/2025	13,900.60	3237937	7/7/2025	SOFTWARE	13,900.60
					Vendor Total	**13,900.60**
	8/7/2025	13,900.60	3264059	8/5/2025	SOFTWARE	13,900.60
					Vendor Total	**13,900.60**
	8/28/2025	4,589.23	3234670	7/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	2,032.28
			3262085	8/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	2,146.17
			3262195	8/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	410.78
					Vendor Total	**4,589.23**
	9/4/2025	5,080.15	3244409	7/14/2025	SOFTWARE	2,484.15
			3263605-1	7/31/2025	GFI FAX KITS FOR COPIER UPGRADE PROJECT	2,596.00
					Vendor Total	**5,080.15**

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	9/11/2025	34,073.90	3291158	9/2/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	5.82
			3291724	9/2/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	20,167.48
			3292640	9/5/2025	SOFTWARE	13,900.60
					Vendor Total	**34,073.90**
	10/9/2025	13,900.60	3321436	10/6/2025	SOFTWARE	13,900.60
					Vendor Total	**13,900.60**
	7/18/2025	610,611.54	PO63250264-00 CORR	6/30/2025	COPIER REFRESH	610,611.54
					Vendor Total	**610,611.54**
	11/14/2025	44,452.16	3319365CORR	11/12/2025	COPIER CHARGES SEPTEMBER	20,304.65
			3348667CORR	11/12/2025	COPIER CHARGES OCTOBER	22,707.51
			PO63260101-00CORR	11/12/2025	ECOPRINTQ SOFTWARE RENEWAL	1,440.00
					Vendor Total	**44,452.16**
	12/5/2025	25,652.76	3361440	11/14/2025	SOFTWARE	7,073.00
			3376160	12/1/2025	SOFTWARE	18,579.76
					Vendor Total	**25,652.76**
	1/9/2026	21,784.59	3377676	12/4/2025	SOFTWARE	7,073.00
			3401624	1/1/2026	BLANKET PO FOR COPIER SERVICE AND REPAIRS	14,711.59
					Vendor Total	**21,784.59**
	2/13/2026	30,747.45	3405179	1/6/2026	SOFTWARE	7,073.00
			3431444	2/2/2026	BLANKET PO FOR COPIER SERVICE AND REPAIRS	16,601.45
			3433835	2/4/2026	SOFTWARE	7,073.00
					Vendor Total	**30,747.45**
	3/6/2026	18,919.23	3460514	3/1/2026	BLANKET PO FOR COPIER SERVICE AND REPAIRS	18,919.23
					Vendor Total	**18,919.23**
	4/10/2026	27,254.17	3490149	4/1/2026	BLANKET PO FOR COPIER SERVICE AND REPAIRS	16,279.17

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PO63260151-00	3/27/2026	MCKP ECC - COPIER AND PAPERCUT SERVICE	811.56
			PO63260151-001	3/27/2026	MCKP ECC - COPIER AND PAPERCUT SERVICE	10,163.44
					Vendor Total	**27,254.17**
	5/8/2026	10,476.01	PO63260186-00	3/31/2026	FACILITIES - COPIER AND PAPERCUT SERVICE	825.62
			PO63260186-001	3/31/2026	FACILITIES - COPIER AND PAPERCUT SERVICE	9,650.39
					Vendor Total	**10,476.01**
GIAMMANCO, MICHAEL	12/12/2025	1,244.29	REIMB 144168	11/13/2025	REIMBURSEMENT-PEERS CM 144168	547.48
			REIMB 144170	11/13/2025	REIMBURSEMENT-PEERS CM 144170	696.81
					Vendor Total	**1,244.29**
GIANINO, KEVIN	11/7/2025	225.00	000050	10/25/2025	DRUMMER/FALL CONCERT/WHS/K. FITZPATRICK	225.00
					Vendor Total	**225.00**
	1/9/2026	175.00	000059	12/10/2025	DRUM SET PLAYER FOR 12.9.25 - WH	175.00
					Vendor Total	**175.00**
GILL, LAURA	1/9/2026	238.00	093025 TRAVEL	11/24/2025	093025 MILEAGE	140.70
			103125 TRAVEL	11/24/2025	103125 MILEAGE	97.30
					Vendor Total	**238.00**
	2/13/2026	151.20	113025 TRAVEL	1/30/2026	113025 MILEAGE	126.00
			123125 TRAVEL	1/28/2026	123125 MILEAGE	25.20
					Vendor Total	**151.20**
	4/10/2026	172.55	013126 TRAVEL	3/26/2026	013126 MILEAGE	91.35
			022826 TRAVEL	3/26/2026	022826 MILEAGE	81.20
					Vendor Total	**172.55**
GILMORE & BELL, P.C.	8/1/2025	8,000.00	8057653	6/30/2025	POST-ISSUANCE TAX COMPLIANCE SERVICES	8,000.00
					Vendor Total	**8,000.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GIMKIT, LLC	7/11/2025	1,000.00	NS1GXTZ6-0001	7/1/2025	SOFTWARE	1,000.00
					Vendor Total	**1,000.00**
GING, ANDREW	9/5/2025	94.74	REIMB 071725	7/17/2025	GROUT CLEANING SUPPLIES FOR CUSTODIAL CREW	94.74
					Vendor Total	**94.74**
GLASSON, ERIC	3/6/2026	120.00	REIMB 022426	2/24/2026	REIMBURSEMENT FOR MATH LEAGUE REGIST.	120.00
					Vendor Total	**120.00**
GLAZER, MOLLIE	7/11/2025	64.40	053125 TRAVEL	6/26/2025	053125 MILEAGE	64.40
					Vendor Total	**64.40**
	10/10/2025	37.80	083125 TRAVEL	9/25/2025	083125 MILEAGE	37.80
					Vendor Total	**37.80**
	11/7/2025	81.90	093025 TRAVEL	10/27/2025	093025 MILEAGE	81.90
					Vendor Total	**81.90**
	1/9/2026	59.50	123125 TRAVEL	1/5/2026	123125 MILEAGE	59.50
					Vendor Total	**59.50**
	3/6/2026	90.63	013126 TRAVEL	2/10/2026	013126 MILEAGE	90.63
					Vendor Total	**90.63**
GLENNON INC.	3/6/2026	70.00	10819	1/8/2026	CAP & GOWN FOR WEST HS STUDENT	70.00
					Vendor Total	**70.00**
	4/10/2026	280.00	10849	2/26/2026	WEST HS GRADUATION CAP & GOWN ASSISTANCE	280.00
					Vendor Total	**280.00**
	5/8/2026	1,544.56	10871	4/2/2026	SCHOOL PAY GRADUATION CAP AND GOWNS	1,070.91
			10883	4/16/2026	NORTH SIT GRADUATION GOWN FEE	35.00
			10884	4/16/2026	GRADUATION ASSISTANCE (JOSTENS) WEST HS	70.00
			10887	4/20/2026	CAP AND GOWN FOR SIT STUDENTS	140.00
			10898	4/24/2026	GRADUATION ASSISTANCE (JOSTENS) WEST HS	228.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,544.56**
GLOBAL WATER TECHNOLOGY, INC.	7/11/2025	4,285.45	155937	6/27/2025	MAINTENANCE	2,307.55
			155938	6/27/2025	MAINTENANCE	1,977.90
					Vendor Total	**4,285.45**
	7/24/2025	2,368.35	156405	6/30/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	9/5/2025	2,368.35	160070	7/30/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	9/19/2025	2,368.35	163316	8/30/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	10/10/2025	2,485.60	166340	9/30/2025	MAINTENANCE	2,485.60
					Vendor Total	**2,485.60**
	1/9/2026	7,466.00	173818	11/25/2025	HVAC-PROPYLENE GLYCOL FOR COOLING TOWERS	7,466.00
					Vendor Total	**7,466.00**
	2/13/2026	12,116.35	169899	10/30/2025	WATER TREATMENT & MONITORING	2,485.60
			173256	11/30/2025	WATER TREATMENT & MONITORING	3,210.25
			176167	12/30/2025	WATER TREATMENT & MONITORING	3,210.25
			179534	1/30/2026	WATER TREATMENT & MONITORING	3,210.25
					Vendor Total	**12,116.35**
	3/6/2026	3,210.25	182636	2/28/2026	WATER TREATMENT & MONITORING	3,210.25
					Vendor Total	**3,210.25**
	5/8/2026	3,210.25	185774	3/30/2026	WATER TREATMENT & MONITORING	3,210.25
					Vendor Total	**3,210.25**
GLORE, KRYSTALYNN	1/9/2026	246.00	111625 TRAVEL	12/10/2025	111625 TRAVEL- MOSHAPE, OSAGE BEACH, MO	246.00
					Vendor Total	**246.00**
	5/8/2026	24.00	REIMB 032726	3/27/2026	REIMBURSEMENT FOR OUTDOOR GATE KEYS	24.00
					Vendor Total	**24.00**
GOETZ, MICHELLE	7/11/2025	5.60	053125 TRAVEL	6/26/2025	053125 MILEAGE	5.60
					Vendor Total	**5.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	31.50	093025 TRAVEL	11/11/2025	093025 MILEAGE	7.00
			103125 TRAVEL	11/11/2025	103125 MILEAGE	24.50
					Vendor Total	**31.50**
	1/9/2026	23.10	113025 TRAVEL	1/5/2026	113025 MILEAGE	23.10
					Vendor Total	**23.10**
	2/13/2026	28.00	123125 TRAVEL	1/14/2026	123125 MILEAGE	28.00
					Vendor Total	**28.00**
	3/6/2026	30.45	013126 TRAVEL	2/10/2026	013126 MILEAGE	30.45
					Vendor Total	**30.45**
GOLF TEAM PRODUCTS INC	7/24/2025	3,499.00	22863	2/24/2025	BLANKET PO FOR BOYS GOLF UNIFORMS	3,237.00
			22933CORR	2/25/2025	BLANKET PO FOR BOYS GOLF UNIFORMS REISSUE	262.00
					Vendor Total	**3,499.00**
	9/4/2025	1,736.50	IN0000037638	7/22/2025	BLANKET FOR GIRLS GOLF TEAM GEAR PSOUTH HIGH	1,736.50
					Vendor Total	**1,736.50**
	9/18/2025	476.00	IN0000039290	9/2/2025	BLANKET FOR GIRLS GOLF TEAM GEAR PSOUTH HIGH	476.00
					Vendor Total	**476.00**
	12/18/2025	627.00	IN0000043210	12/1/2025	BOYS GOLF CUSTOMIZED BALLS - NORTH	627.00
					Vendor Total	**627.00**
GOODWAY TECHNOLOGIES CORPORATION	4/10/2026	3,010.00	307830	2/26/2026	HVAC-TOOL REQUEST FOR DISTRICT USE	3,010.00
					Vendor Total	**3,010.00**
GOPHER	7/25/2025	1,279.07	IN454227	7/2/2025	ROSS PE SUPPLIES 2025-2026	1,279.07
					Vendor Total	**1,279.07**
	8/1/2025	651.51	IN458026	7/22/2025	PE SUPPLIES	651.51
					Vendor Total	**651.51**
	9/5/2025	2,031.01	IN458065	7/22/2025	EQUIPMENT FOR PE AND RECESS	1,691.39

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			IN459110	7/29/2025	PE EQUIPMENT TO ORDER	339.62
					Vendor Total	**2,031.01**
	9/19/2025	751.41	IN466421	9/2/2025	EQUIPMENT FOR GRADE LEVEL RECESS	751.41
					Vendor Total	**751.41**
	10/10/2025	2,799.90	IN470296	9/18/2025	PHYSICAL EDUCATION CLASSROOM SUPPLIES	2,799.90
					Vendor Total	**2,799.90**
	3/6/2026	548.78	IN494295	2/9/2026	EQUIPMENT FOR GRADE LEVEL RECESS	548.78
					Vendor Total	**548.78**
	4/10/2026	60,746.77	IN500281	3/9/2026	PKWY CENTRAL HS HEALTH PHYSICAL EDUCATION EQUIP	14,042.35
			IN503310	3/20/2026	PKWY NORTH HS HEALTH PHYSICAL EDUCATION EQUIP	20,430.35
			IN504478	3/26/2026	PKWY SOUTH HS HEALTH PHYSICAL EDUCATION EQUIP	24,474.82
			IN504880	3/27/2026	INSTRUCT SUPPLIES FOR WEST HS PHYS ED DEPT	1,799.25
					Vendor Total	**60,746.77**
GORCZYCA, KIMBERLY	9/19/2025	19.60	083125 TRAVEL	9/9/2025	083125 MILEAGE	19.60
					Vendor Total	**19.60**
GORDON'S PLASTICS	8/1/2025	95.00	37881	7/15/2025	NAME PLATE BASE	95.00
					Vendor Total	**95.00**
GOSSETT, CHRISTINE	9/5/2025	110.85	073125 TRAVEL	8/18/2025	073125 TRAVEL	33.95
			083125 TRAVEL	8/28/2025	083125 MILEAGE	29.40
			REIMB081225	8/12/2025	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	47.50
					Vendor Total	**110.85**
	10/10/2025	51.53	REIMB092025	9/20/2025	PRESCHOOL CLASSROOM SUPPLIES-GOSSETT	51.53
					Vendor Total	**51.53**
	2/13/2026	126.45	REIMB120425	12/4/2025	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	126.45

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**126.45**
GOSSETT, MATTHEW	7/24/2025	65.80	063025 TRAVEL	6/30/2025	063025 MILEAGE	65.80
					Vendor Total	**65.80**
	9/5/2025	135.10	073125 TRAVEL	8/11/2025	073125 MILEAGE	135.10
					Vendor Total	**135.10**
	10/10/2025	173.60	083125 TRAVEL	10/1/2025	083125 MILEAGE	173.60
					Vendor Total	**173.60**
GRAINGER	7/11/2025	119.76	9514083170	5/20/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	119.76
					Vendor Total	**119.76**
	7/24/2025	106.07	9557983823	6/30/2025	FACILITIES- CORNER BRACE/SEALANT	106.07
					Vendor Total	**106.07**
	8/8/2025	1,492.96	9557574267	7/1/2025	PAST YR ACCURAL-HEATER	1,492.96
					Vendor Total	**1,492.96**
	11/7/2025	453.88	9623788693	8/28/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	461.21
			9631133890	9/5/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(461.21)
			9689002120	10/27/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	291.82
			9689308030	10/27/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	162.06
					Vendor Total	**453.88**
	12/5/2025	239.54	9655974864	9/26/2025	BATTERIES FOR STAFF USE	57.90
			9697781038	11/3/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	256.90
			9700353775	11/5/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(256.90)
			9700942445	11/5/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	216.56
			9702333791	11/6/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	64.64
			9703445768	11/7/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(216.56)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9706284313	11/10/2025	BLANKET PO FOR SCHOOL STORE BATTERY PURCHASE	117.00
					Vendor Total	**239.54**
	1/9/2026	65.34	9746652339	12/17/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	25.61
			9747425289	12/17/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.34
			9751766420	12/23/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(25.61)
					Vendor Total	**65.34**
	2/13/2026	38.60	9743827959	12/15/2025	BATTERIES	38.60
					Vendor Total	**38.60**
	3/6/2026	110.79	9791009591	1/30/2026	BATTERIES FOR BARRETTS	65.34
			9819701559	2/24/2026	BATTERIES FOR CLASSROOMS	45.45
					Vendor Total	**110.79**
	4/10/2026	136.45	9846031533	3/18/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(63.81)
			9846031558	3/18/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	57.27
			9846535251	3/18/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	142.99
					Vendor Total	**136.45**
GRATZ, ALYSSA	9/19/2025	23.80	083125 TRAVEL	9/9/2025	083125 MILEAGE	23.80
					Vendor Total	**23.80**
	11/7/2025	21.70	093025 TRAVEL	9/3/2025	093025 MILEAGE	21.70
					Vendor Total	**21.70**
	12/5/2025	22.40	103125 TRAVEL	11/12/2025	103125 MILEAGE	22.40
					Vendor Total	**22.40**
	1/9/2026	21.00	113025 TRAVEL	12/4/2025	113025 MILEAGE	21.00
					Vendor Total	**21.00**
	2/13/2026	22.40	123125 TRAVEL	1/13/2026	123125 MILEAGE	22.40
					Vendor Total	**22.40**

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GRAYBAR ELECTRIC COMPANY, INC.	7/11/2025	2,407.76	9342451681	6/19/2025	ELECTRICAL SUPPLIES	534.66
			9342535420	6/27/2025	REPLACEMENT ELECTRICAL POLE CENTRAL HIGH	1,873.10
					Vendor Total	**2,407.76**
	7/25/2025	214.80	9300166547	7/9/2025	ELECTRICAL SUPPLIES	214.80
					Vendor Total	**214.80**
	8/1/2025	327.08	9300208069	7/14/2025	ELECTRICAL SUPPLIES	327.08
					Vendor Total	**327.08**
	9/5/2025	4,558.10	9300407347	7/29/2025	REPLACEMENT LIGHT FIXTURES CH DOL 3-14-2025	3,255.69
			9300520658	8/6/2025	ELECTRICAL SUPPLIES	62.76
			9300520661	8/6/2025	ELECTRICAL SUPPLIES	87.65
			9300588575	8/11/2025	TELECOM EQUIPMENT	1,098.00
			9300607797	8/12/2025	TELECOM EQUIPMENT	54.00
					Vendor Total	**4,558.10**
	9/19/2025	323.40	9350017995	8/27/2025	ELECTRICAL SUPPLIES	323.40
					Vendor Total	**323.40**
	10/10/2025	317.78	9350073868	9/2/2025	ELECTRICAL SUPPLIES	200.18
			9350167059	9/9/2025	ELECTRICAL SUPPLIES	117.60
					Vendor Total	**317.78**
	11/7/2025	3,893.45	1600003340	7/9/2025	FREIGHT CH INSURANCE	300.00
			9350249106	9/16/2025	ELECTRICAL SUPPLIES	384.75
			9350400482	9/26/2025	NETWORK AUTO TESTER FOR MIRSAD - TICKET #92568	3,203.70
			9350452509	9/30/2025	ELECTRICAL SUPPLIES	5.00
					Vendor Total	**3,893.45**
	12/5/2025	730.12	9350990460	11/11/2025	ELECTRICAL SUPPLIES	730.12
					Vendor Total	**730.12**
	2/13/2026	723.80	9351457852	1/12/2026	ELECTRICAL SUPPLIES	151.20
			9351798153	1/22/2026	ELECTRICAL SUPPLIES	113.60
			9351813841	1/23/2026	ELECTRICAL SUPPLIES	459.00
					Vendor Total	**723.80**

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	3/6/2026	359.67	9352043280	2/12/2026	#101096 TELECOM/FIBER PARTS	162.80
			9352060603	2/13/2026	#101096 TELECOM/FIBER PARTS	98.50
			9352127413	2/19/2026	ELECTRICAL SUPPLIES	98.37
					Vendor Total	**359.67**
	4/10/2026	4,663.18	9351735672	1/20/2026	ELECTRICAL SUPPLIES	50.00
			9352219226	2/27/2026	ELECTRICAL SUPPLIES	365.70
			9352297803	3/5/2026	ELECTRICAL SUPPLIES	105.15
			9352304120	3/6/2026	ELECTRICAL SUPPLIES	985.00
			9352312792	3/6/2026	#102826 - MIDDLE SCHOOL LAB ETHERNET CABLES	365.66
			9352312802	3/6/2026	ELECTRICAL SUPPLIES	459.00
			9352351241	3/11/2026	ELECTRICAL SUPPLIES	(100.00)
			9352455261	3/18/2026	ELECTRICAL SUPPLIES	666.87
			9352513050	3/24/2026	REPLACEMENT CABLES FOR EXFO OTDR	1,765.80
					Vendor Total	**4,663.18**
	5/8/2026	19,648.85	9352640308	4/2/2026	NETWORK TOOL	12,276.56
			9352721336	4/9/2026	FIBER OPTIC CABLE	5,835.50
			9352731977	4/9/2026	ELECTRICAL SUPPLIES	83.40
			9352835522	4/17/2026	ELECTRICAL SUPPLIES	35.00
			9352853100	4/20/2026	#105480 – ETHERNET CABLES SHS LAB	263.39
			9352888869	4/22/2026	NETWORK AND TELECOM SUPPLIES	619.35
			9352897182	4/23/2026	NETWORK AND TELECOM SUPPLIES	535.65
					Vendor Total	**19,648.85**
GREATER ST. LOUIS SPEECH ASSOCIATION	10/17/2025	25.00	WEST HIGH 2025-2026	10/1/2025	WH YEARLY DUES FOR GREATER ST LOUIS SPEECH ASSOC	25.00
					Vendor Total	**25.00**
	11/7/2025	25.00	PSHGSL 25-26	10/17/2025	ASSOCIATION DUES FOR PKWY SOUTH HIGH- 25-26	25.00
					Vendor Total	**25.00**
GRECO, FRANK	11/21/2025	351.00	OFFICIAL 10/4, 29/25	10/29/2025	OFFICIAL STARTER XC-DS, MS	351.00
					Vendor Total	**351.00**

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GREEN, SUSAN	9/5/2025	100.95	083125 TRAVEL	8/28/2025	083125 MILEAGE	67.20
			REIMB081325	8/13/2025	KMO CLASSROOM SUPPLIES - GREEN	33.75
					Vendor Total	**100.95**
	12/5/2025	13.17	REIMB110725	11/7/2025	KMO CLASSROOM SUPPLIES	13.17
					Vendor Total	**13.17**
GREGORY F.X. DALY	7/1/2025	962.19	JUNE 2025 PAYROLL	6/30/2025	JUNE 2025 PAYROLL DEDUCTIONS	962.19
					Vendor Total	**962.19**
	8/1/2025	1,143.31	072525 PAYROLL	7/29/2025	072525 PAYROLL	1,143.31
					Vendor Total	**1,143.31**
	8/29/2025	4,288.11	082225 PAYROLL	8/25/2025	082225 PAYROLL	4,288.11
					Vendor Total	**4,288.11**
	9/26/2025	4,513.81	091925 PAYROLL	9/22/2025	091925 PAYROLL	4,513.81
					Vendor Total	**4,513.81**
	11/7/2025	6,768.04	103125 PAYROLL	11/3/2025	103125 PAYROLL	6,768.04
					Vendor Total	**6,768.04**
	12/5/2025	4,322.53	NOVEMBER 2025	12/3/2025	NOVEMBER PAYROLL WITHHOLDING	4,322.53
					Vendor Total	**4,322.53**
	1/2/2026	4,312.74	122625 PAYROLL	1/2/2026	DEC 2025 PAYROLL WITHHOLDING	4,312.74
					Vendor Total	**4,312.74**
	1/30/2026	4,267.90	012326 PAYROLL	1/28/2026	012326 PAYROLL	4,267.90
					Vendor Total	**4,267.90**
	2/27/2026	4,306.75	022026 PAYROLL	2/23/2026	022026 PAYROLL	4,306.75
					Vendor Total	**4,306.75**
	3/27/2026	4,290.09	032026 PAYROLL	3/23/2026	032026 PAYROLL	4,290.09
					Vendor Total	**4,290.09**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	4,223.80	041726 PAYROLL	5/5/2026	041726 PAYROLL- FOR THE MONTH OF APRIL, 2026	4,223.80
					Vendor Total	**4,223.80**
GREGORY, GRETCHEN	9/5/2025	43.50	REIMB-08/13/2025	8/13/2025	REIMBURSEMENT 08-13-2025 IDENTOGO FINGERPRINTS	43.50
					Vendor Total	**43.50**
	12/5/2025	315.00	101325 TRAVEL	11/12/2025	101325 TRAVEL- DISTRICT GOLF, FARMINGTON, MO	315.00
					Vendor Total	**315.00**
GRIFFITH, STEPHANIE	9/5/2025	40.60	073125 TRAVEL	8/13/2025	073125 MILEAGE	40.60
					Vendor Total	**40.60**
	9/19/2025	16.80	083125 TRAVEL	9/2/2025	083125 MILEAGE	16.80
					Vendor Total	**16.80**
	11/7/2025	80.50	093025 TRAVEL	10/7/2025	093025 MILEAGE	44.80
			103125 TRAVEL	10/23/2025	103125 MILEAGE	35.70
					Vendor Total	**80.50**
GRISHAM, ROBERT	5/8/2026	249.95	REIMB042826	4/28/2026	SAFETY SHOES ELECTRICIAN	249.95
					Vendor Total	**249.95**
GRONER, CHRISTY	7/11/2025	33.60	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	33.60
					Vendor Total	**33.60**
	9/19/2025	67.20	073125 TRAVEL	9/17/2025	073125 MILEAGE	39.20
			083125 TRAVEL	9/17/2025	083125 MILEAGE	28.00
					Vendor Total	**67.20**
	12/5/2025	84.00	093025 TRAVEL	11/19/2025	093025 MILEAGE	61.60
			103125 TRAVEL	11/19/2025	103125 MILEAGE	22.40
					Vendor Total	**84.00**
	5/8/2026	40.60	033126 TRAVEL	4/16/2026	033126 MILEAGE	40.60

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					Vendor Total	**40.60**
	5/8/2026	167.95	041026 TRAVEL	4/20/2026	041026 TRAVEL- TYLER CONF., LAS VEGAS, NV	167.95
					Vendor Total	**167.95**
GROOMS, JESSICA	10/10/2025	15.60	REIMB 092725	9/27/2025	CLASSROOM PE SUPPLIES	15.60
					Vendor Total	**15.60**
GROOMS, PAMELA	12/5/2025	500.00	SEPTEMBER8 2025	9/8/2025	ALL DISTRICT CHOIR HS CLINICIAN	500.00
					Vendor Total	**500.00**
GROUND PENETRATING RADAR SYSTEMS, LLC	7/11/2025	2,150.00	887110	7/3/2025	UTILITY LOCATES	2,150.00
					Vendor Total	**2,150.00**
	11/7/2025	2,150.00	922892	9/19/2025	UTILITY LOCATE - MCKELVEY	2,150.00
					Vendor Total	**2,150.00**
	12/5/2025	3,000.00	922894	9/19/2025	UTILITY LOCATE - CRAIG ELEMENTARY	700.00
			933105	10/21/2025	UTILITY LOCATE - OAKBROOK	2,300.00
					Vendor Total	**3,000.00**
	5/8/2026	1,175.00	987587	4/8/2026	UNDERGROUND UTILITY LOCATE - GROUNDS	1,175.00
					Vendor Total	**1,175.00**
GRUCHOT, CALENA	5/8/2026	10.88	043026 TRAVEL	4/17/2026	043026 MILEAGE	10.88
					Vendor Total	**10.88**
GUARIGLIA, DANIEL	9/19/2025	19.60	083125 TRAVEL	9/12/2025	083125 MILEAGE	19.60
					Vendor Total	**19.60**
GUIDORZI, KIMBERLY	11/7/2025	50.00	WELLNESS 2025	10/31/2025	WELLNESS INCENTIVE FOR OCT 2025	50.00
					Vendor Total	**50.00**
GUILFOYLE, BRIAN	1/9/2026	468.97	073125 TRAVEL	1/5/2026	073125 MILEAGE	16.80
			083125 TRAVEL	1/5/2026	083125 MILEAGE	179.20
			093025 TRAVEL	1/5/2026	093025 MILEAGE	68.60

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			103125 TRAVEL	1/5/2026	103125 MILEAGE	43.40
			113025 TRAVEL	1/5/2026	113025 MILEAGE	158.20
			121625 TRAVEL	1/6/2026	121625 TRAVEL- NIAAA, TAMPA, FL	2.77
					Vendor Total	**468.97**
	2/13/2026	56.55	013126 TRAVEL	2/6/2026	013126 MILEAGE	56.55
					Vendor Total	**56.55**
	4/10/2026	188.50	022826 TRAVEL	3/3/2026	022826 MILEAGE	188.50
					Vendor Total	**188.50**
	5/8/2026	240.16	041426 TRAVEL	5/1/2026	041426 TRAVEL- MIAAA CONF., OSAGE BEACH, MO	240.16
					Vendor Total	**240.16**
GUITAR CENTER STORES INC	8/14/2025	931.50	INV052950178	8/5/2025	CLAYMONT ELEMENTARY VIOLIN OUTFIT	931.50
					Vendor Total	**931.50**
	9/11/2025	170.50	INV053685705	9/2/2025	VIOLIN CASE FOR STRINGS	49.99
			INV053713316	9/3/2025	VIOLIN STRINGS FOR STRINGS CLASS	120.51
					Vendor Total	**170.50**
	10/9/2025	485.80	INV054517642	10/3/2025	PIERREMONT ELEMENTARY CELLO & VIOLIN OUTFIT + BOW	190.10
			INV054518655	10/3/2025	INSTRUMENT	295.70
					Vendor Total	**485.80**
	10/16/2025	152.08	INV054644743	10/9/2025	INSTRUMENT/VIOLLIN BOW - HIGHCROFT	152.08
					Vendor Total	**152.08**
	11/13/2025	380.20	INV055265451	11/5/2025	INSTRUMENT FOR SOUTH MIDDLE	380.20
					Vendor Total	**380.20**
	11/20/2025	2,184.24	INV055329186	11/8/2025	MUSIC INSTRUMENT SUPPLIES	59.40

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			INV055329310	11/8/2025	INSTRUMENT	709.68
			INV055329325	11/8/2025	INSTRUMENT	118.28
			INV055378601	11/10/2025	INSTRUMENT	532.28
			INV055378653	11/10/2025	INSTRUMENT	291.48
			INV055378674	11/10/2025	INSTRUMENT	473.12
					Vendor Total	**2,184.24**
	12/4/2025	177.42	INV055449205	11/13/2025	MUSIC INSTRUMENT SUPPLIES	59.14
			INV055449235	11/13/2025	INSTRUMENT	118.28
					Vendor Total	**177.42**
	12/11/2025	1,745.37	INV055637746	11/21/2025	INSTRUMENT	619.04
			INV055674829	11/22/2025	INSTRUMENT	38.04
			INV055695657	11/23/2025	INSTRUMENT	775.73
			INV055697326	11/24/2025	INSTRUMENT FOR SOUTH MIDDLE	312.56
					Vendor Total	**1,745.37**
	12/18/2025	3,031.73	INV039568473	9/13/2023	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	82.14
			INV039672074	9/18/2023	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	75.00
			INV040283632	10/17/2023	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	145.06
			INV052141942	6/26/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	168.00
			INV052235421	7/1/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	252.00
			INV052277920	7/3/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	71.00
			INV052421116	7/11/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	115.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV052948646	8/5/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	162.00
			INV053291451	8/19/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	181.00
			INV054945840	10/22/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	1,532.00
			INV055265709	11/5/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	148.53
			INV055765427	11/26/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	100.00
					Vendor Total	**3,031.73**
	1/8/2026	1,242.00	INV056414741	12/23/2025	INSTRUMENT	1,242.00
					Vendor Total	**1,242.00**
	1/29/2026	253.46	INV056921397	1/14/2026	MUSIC INSTRUMENT-NEM	177.42
			INV057088637	1/21/2026	INSTRUMENT SUPPLIES FOR CRAIG ELEMENTARY	76.04
					Vendor Total	**253.46**
	2/5/2026	221.43	INV057085254	1/20/2026	WMS EPIPHONE LES PAUL GUITAR	221.43
					Vendor Total	**221.43**
	4/16/2026	1,008.64	INV056946951	1/15/2026	MUSIC INSTRUMENT-NEM	177.42
			INV058712082	4/1/2026	VIOLA BOWS FOR ROSS ELEM. E. ANERMATHY	51.45
			INV058713404	4/2/2026	WOODBLOCK RASIN FOR ROSS ELEM.	13.74
			INV058873886	4/10/2026	INSTRUMENT SUPPLIES FOR SMS	766.03
					Vendor Total	**1,008.64**
GUTIERREZ, JANET	11/7/2025	105.00	093025 TRAVEL	10/10/2025	093025 MILEAGE- OUTDOOR SCHOOL	105.00
					Vendor Total	**105.00**
	5/8/2026	108.75	043026 TRAVEL	4/30/2026	043026 MILEAGE- OUTDOOR SCHOOL	108.75
					Vendor Total	**108.75**
GUTTING, PATRICK	11/7/2025	360.50	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	360.50

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					Vendor Total	**360.50**
	4/10/2026	261.00	030626 TRAVEL	3/18/2026	030626 TRAVEL- ASBESTOS CERT., COLLINSVILLE, IL	261.00
					Vendor Total	**261.00**
GUZMAN, KATHRYN	5/8/2026	311.03	013126 TRAVEL	4/6/2026	013126 MILEAGE	141.38
			022826 TRAVEL	4/6/2026	022826 MILEAGE	169.65
					Vendor Total	**311.03**
H.G. FISCHER & SONS DEPT. STORE, INC.	9/4/2025	190.00	6132540	6/13/2025	BASEBALL TEES - NORTH	190.00
					Vendor Total	**190.00**
H2ONLY	7/25/2025	120.00	H6037	7/1/2025	SOFT WATER SERVICE NORTH - JULY	60.00
			H6038	7/1/2025	SOFT WATER SERVICE SOUTH - JULY	60.00
					Vendor Total	**120.00**
	9/5/2025	240.00	H6329	9/1/2025	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H6330	9/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
			H6622	8/1/2025	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H6623	8/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**240.00**
	10/10/2025	120.00	H6915	10/1/2025	SOFT WATER SERVICE - NORTH	60.00
			H6916	10/1/2025	SOFT WATER SERVICE - SOUTH	60.00
					Vendor Total	**120.00**
	12/5/2025	120.00	H7489	11/1/2025	SOFT WATER SERVICE AGREEMENT - NORTH NOVEMBER	60.00
			H7490	11/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH - NOVEMBER	60.00
					Vendor Total	**120.00**
	1/9/2026	240.00	H8079	12/1/2025	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H8080	12/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
			H8662	1/1/2026	SOFT WATER AGREEMENT - NORTH	60.00

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			H8663	1/1/2026	SOFT WATER SERVICE AGREEMENT SOUTH	60.00
					Vendor Total	**240.00**
	2/13/2026	120.00	H9229	2/1/2026	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H9230	2/1/2026	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	4/10/2026	120.00	H9804	3/1/2026	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H9805	3/1/2026	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	5/8/2026	60.00	H10385	4/1/2026	SOFT WATER SERVICE AGREEMENT - SOUTH HIGH	60.00
					Vendor Total	**60.00**
HADAR MFG INC	8/1/2025	2,563.10	130664	6/11/2025	MATS FOR WALL SPACES UNDER BASKETBALL NETS, COST T	2,563.10
					Vendor Total	**2,563.10**
HAGERMAN & COMPANY, INC.	2/27/2026	6,285.00	9064948983	2/3/2026	SOFTWARE	6,285.00
					Vendor Total	**6,285.00**
HAGGERTY, BRITTANY	8/8/2025	41.09	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	41.09
					Vendor Total	**41.09**
HAL WAGNER STUDIOS, INC.	10/10/2025	5,153.00	197993	9/1/2025	CH - DANCE PHOTO BOOTH SERVICES	1,100.00
			198109	9/18/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	965.00
			198110	9/18/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	130.00
			198146	9/22/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	320.00
			198181	9/25/2025	3' x 4' SENIOR BANNERS (G VOLLEYBALL)	470.00
			198182	9/25/2025	2' x 3' SENIOR BANNERS (FIELD HOCKEY)	460.00
			198183	9/25/2025	2' X 3' SENIOR BANNERS (G GOLF)	383.00
			198188	9/25/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	460.00

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			198189	9/25/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	460.00
			198254	10/6/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	405.00
					Vendor Total	**5,153.00**
	11/7/2025	4,889.70	198111	9/18/2025	PSH ATHLETICS SENIOR BANNERS	3,450.00
			198147	9/22/2025	2FT X 3 FT SENIOR BANNERS FOR GIRLS SOFTBALL TEAM	185.00
			198216	9/29/2025	PSH ATHLETICS SENIOR BANNERS	262.00
			198271	10/9/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	185.00
			198272	10/9/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	807.70
					Vendor Total	**4,889.70**
	12/5/2025	645.00	198223	9/30/2025	SENIOR BANNERS FOR VARSITY POMS WEST HIGH	185.00
			198405	11/10/2025	SENIOR BANNERS, 2' BY 3', FOR WEST CHEER	460.00
					Vendor Total	**645.00**
	1/9/2026	2,100.00	198224	9/30/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	215.00
			198484	11/20/2025	PSH ATHLETICS SENIOR BANNERS	1,130.00
			198573	12/15/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	515.00
			198574	12/15/2025	CHS SENIOR SPORTS BANNERS - BLANKET PO	240.00
					Vendor Total	**2,100.00**
	3/6/2026	745.00	198617	12/26/2025	3' X 4' BANNERS OR BOYS BASKETBALL WHS	650.00
			198716	1/22/2026	3' X 4' BANNER FOR GIRLS BASKETBALL WEST HS	95.00
					Vendor Total	**745.00**
	3/13/2026	395.00	198654	1/7/2026	CHS SENIOR SPORTS BANNERS - BLANKET PO	395.00
					Vendor Total	**395.00**
	4/10/2026	3,390.00	198004	8/29/2025	CH - DANCE PHOTO BOOTH SERVICES	1,100.00
			198913	4/1/2026	PSH ATHLETICS SENIOR BANNERS	2,290.00

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					Vendor Total	**3,390.00**
	5/8/2026	2,297.50	198975	4/13/2026	CHS SENIOR SPORTS BANNERS - BLANKET PO	515.00
			198976	4/13/2026	CHS SENIOR SPORTS BANNERS - BLANKET PO	460.00
			199010	4/16/2026	CHS - GIRLS SOCCER SENIOR BANNERS	395.00
			199011	4/16/2026	CHS- GIRLS TRACK BANNER (RUSH)	117.50
			199075	4/23/2026	CHS- B VB SENIOR BANNERS	405.00
			199141	5/4/2026	CHS - WATER POLO SENIOR BANNERS	405.00
					Vendor Total	**2,297.50**
HALL, STEPHANIE	7/11/2025	5.60	063025 TRAVEL	6/27/2025	063025 MILEGE	5.60
					Vendor Total	**5.60**
	9/19/2025	19.60	083125 TRAVEL	9/10/2025	083125 MILEAGE	19.60
					Vendor Total	**19.60**
	12/5/2025	26.60	093025 TRAVEL	11/12/2025	093025 MILEAGE	12.60
			103125 TRAVEL	11/11/2025	103125 MILEAGE	14.00
					Vendor Total	**26.60**
	3/6/2026	21.25	013126 TRAVEL	2/12/2026	013126 MILEAGE	7.25
			113025 TRAVEL	2/12/2026	113025 MILEAGE	2.80
			123125 TRAVEL	2/12/2026	123125 MILEAGE	11.20
					Vendor Total	**21.25**
	5/8/2026	23.20	022826 TRAVEL	4/13/2026	022826 MILEAGE	17.40
			033126 TRAVEL	4/13/2026	033126 MILEAGE	5.80
					Vendor Total	**23.20**
HALO BRANDED SOLUTIONS INC	1/9/2026	1,276.95	8660569	10/31/2025	CERTIFICATE FOLDERS FOR 2026 SOE RECIPIENTS	1,276.95
					Vendor Total	**1,276.95**

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HAMAGUCHI, KUMIKO	9/19/2025	16.80	083125 TRAVEL	9/8/2025	083125 MILEAGE	16.80
					Vendor Total	**16.80**
	10/10/2025	16.10	093025 TRAVEL	10/2/2025	093025 MILEAGE	16.10
					Vendor Total	**16.10**
	1/9/2026	8.40	113025 TRAVEL	12/8/2025	113025 MILEAGE	8.40
					Vendor Total	**8.40**
HAMILTON, KIMBERLY	9/5/2025	18.90	083125 TRAVEL	9/2/2025	083125 MILEAGE	18.90
					Vendor Total	**18.90**
	11/7/2025	28.00	093025 TRAVEL	10/2/2025	093025 MILEAGE	28.00
					Vendor Total	**28.00**
	12/5/2025	17.50	103125 TRAVEL	11/12/2025	103125 MILEAGE	17.50
					Vendor Total	**17.50**
	1/9/2026	16.80	113025 TRAVEL	12/17/2025	113025 MILEAGE	16.80
					Vendor Total	**16.80**
	4/10/2026	39.15	013126 TRAVEL	3/3/2026	013126 MILEAGE	20.30
			022826 TRAVEL	3/3/2026	022826 MILEAGE	18.85
					Vendor Total	**39.15**
	5/8/2026	60.91	033126 TRAVEL	5/4/2026	033126 MILEAGE	13.78
			043026 TRAVEL	5/4/2026	043026 MILEAGE	47.13
					Vendor Total	**60.91**
HANNA, ALEXA	3/6/2026	13.50	REIMB 021726	2/17/2026	RUSSET POTATO (SCIENCE/ENERGY PROJECT) - SCHNUCKS	13.50
					Vendor Total	**13.50**
HANNEKE, HOLLIE	9/5/2025	47.97	REIMB 080625	8/6/2025	REIMB FOR LIBRARY BOOKS	47.97
					Vendor Total	**47.97**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HAPPY VALLEY INTERMEDIATE HOLDCO, INC.	9/5/2025	11,748.50	INV6325 CORR	8/1/2025	BILL CAPTURE SUBSCRIPTION REISSUE CK 12323	11,748.50
					Vendor Total	**11,748.50**
HARDING, LILY	9/5/2025	46.90	073125 TRAVEL	8/18/2025	073125 MILEAGE	22.40
			083125 TRAVEL	8/28/2025	083125 MILEAGE	24.50
					Vendor Total	**46.90**
	5/8/2026	11.94	REIMB03292026	3/29/2026	PRESCHOOL CLASSROOM SUPPLIES	11.94
					Vendor Total	**11.94**
HARMS, KRISTEN	9/5/2025	101.79	070225 TRAVEL	8/11/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	101.79
					Vendor Total	**101.79**
	10/10/2025	47.60	093025 TRAVEL	10/6/2025	093025 MILEAGE	47.60
					Vendor Total	**47.60**
	11/7/2025	58.72	092925 TRAVEL	10/10/2025	092925 TRAVEL- BIG IDEA SHOWCASE, MAYFIELD, OH	58.72
					Vendor Total	**58.72**
	1/9/2026	79.10	113025 TRAVEL	12/5/2025	113025 MILEAGE	79.10
					Vendor Total	**79.10**
	3/6/2026	54.38	013126 TRAVEL	2/10/2026	013126 MILEAGE	54.38
					Vendor Total	**54.38**
HARNESS, AMY	9/5/2025	45.00	REIMB-8/2/25	8/2/2025	BULLSEYE SHELVING FOR BOOKS IN LIBRARY	45.00
					Vendor Total	**45.00**
HARVEY, ELIZABETH	5/8/2026	72.32	REIMB041426	4/14/2026	PRESCHOOL SUPPLIES	72.32
					Vendor Total	**72.32**
HASLAG STEEL SALES, INC.	10/10/2025	53.61	89485	9/24/2025	STEEL PLATE FOR GROUNDS DEPT.	53.61
					Vendor Total	**53.61**
HASTY, GABRIELLE	9/5/2025	51.87	073125 TRAVEL	8/13/2025	073125 MILEAGE	51.87
					Vendor Total	**51.87**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HAWKINS, RICHARD	7/11/2025	40.00	REIMB 033125	3/31/2025	SHEET MUSIC- PD FROM BLDING FINE ARTS	40.00
					Vendor Total	**40.00**
	10/10/2025	46.60	REIMB_081725	8/17/2025	REIMBRS FOR CLASSRM SUPPLIES FROM WALMART	46.60
					Vendor Total	**46.60**
	1/9/2026	39.99	REIMB 091825	9/18/2025	REIMB HAWKINS BEST BUY- PHONE TRIPOD FOR REC PERF	39.99
					Vendor Total	**39.99**
	3/6/2026	240.11	REIMB_110825	11/8/2025	REIMB HAWKINS, T. FOR LUNCH FOR HONOR CHOIR EVENT	144.74
			REIMB_111125	11/11/2025	REIMB HAWKINS, T. FOR AFTER SCHOOL PIZZA FOR CHOIR	95.37
					Vendor Total	**240.11**
HAZELWOOD CENTRAL HIGH SCHOOL ATHLETICS	1/9/2026	188.00	HC G BBALL	12/2/2025	HAZ CTL G BBALL JAMB-PNH	188.00
					Vendor Total	**188.00**
	4/10/2026	140.25	HC G SOC JAM	3/16/2026	HAZ CENTRAL SOC G JAM-PNH	140.25
					Vendor Total	**140.25**
HAZELWOOD SCHOOL DISTRICT	10/17/2025	14,699.72	[redacted]	6/10/2024	EDUCATION DOMICILE	14,699.72
					Vendor Total	**14,699.72**
	11/14/2025	11,492.90	[redacted]	6/30/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	4,121.25
			[redacted]	8/31/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	810.87
			[redacted]	9/30/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	6,560.78
					Vendor Total	**11,492.90**
	12/5/2025	7,575.78	[redacted]	10/31/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	7,575.78
					Vendor Total	**7,575.78**
	12/18/2025	594.15	[redacted]	3/1/2024	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	594.15
					Vendor Total	**594.15**
	1/9/2026	10,910.45	[redacted]	11/30/2025	BLANKET PO SHARED TRANSPORTATION HAZELWOOD SIT	10,910.45
					Vendor Total	**10,910.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/6/2026	8,592.48	[redacted]	12/31/2025	BLANKET PO SHARED TRANSPORTATION HAZELWOOD SIT	8,592.48
					Vendor Total	**8,592.48**
	2/13/2026	349.50	[redacted]	5/24/2024	BLANKET PO FOR SIT STUDENT TRANSPORTATION HAZELWOO	349.50
					Vendor Total	**349.50**
	3/6/2026	9,931.00	[redacted]	1/31/2026	BLANKET PO SHARED TRANSPORTATION HAZELWOOD SIT	697.33
			[redacted]	1/31/2026	BLANKET PO SHARED TRANSPORTATION HAZELWOOD SIT	9,233.67
					Vendor Total	**9,931.00**
	4/3/2026	11,695.46	[redacted]	2/28/2026	SHARED TRANSPORTATION COST FOSTER STUDENT	521.51
			[redacted]	2/28/2026	BLANKET PO SHARED TRANSPORTATION HAZELWOOD SIT	11,173.95
					Vendor Total	**11,695.46**
	4/24/2026	10,424.33	[redacted]	3/31/2026	BLANKET PO FOR SIT STUDENTS ATTENDING HAZELWOOD	307.33
			[redacted]	3/31/2026	BLANKET PO FOR SIT STUDENTS ATTENDING HAZELWOOD	10,117.00
					Vendor Total	**10,424.33**
HAZELWOOD WEST HIGH SCHOOL ATHLETICS & ACTIVITIES	8/15/2025	118.33	REISSUE CK 533509	8/13/2025	REISSUE STALE CHECK 533509	118.33
					Vendor Total	**118.33**
	4/10/2026	825.00	HW JV WRES 2026	2/7/2026	HW JV WRES FEB 2026-PCH, PNH, PSH	825.00
					Vendor Total	**825.00**
HC SHARP COMPANY	1/9/2026	1,270.00	25121808	12/18/2025	FERN RIDGE/AEL - HVAC-ROOF EXHAUST FAN	1,270.00
					Vendor Total	**1,270.00**
HCC LIFE INSURANCE COMPANY	7/18/2025	139,105.09	07/01/25-07/31/25	7/1/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	139,105.09
					Vendor Total	**139,105.09**
	8/15/2025	139,105.09	08/1/2025-08/31/2025	8/8/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	139,105.09
					Vendor Total	**139,105.09**
	9/12/2025	138,640.05	9/01/2025-9/30/2025	9/8/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	138,640.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**138,640.05**
	10/17/2025	138,814.44	10/01/25-10/31/2025	10/15/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	138,814.44
					Vendor Total	**138,814.44**
	11/14/2025	138,349.40	11/01/25-11/30/25	11/10/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	138,349.40
					Vendor Total	**138,349.40**
	12/12/2025	138,640.05	12/01/25-12/31/25	12/1/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	138,640.05
					Vendor Total	**138,640.05**
	1/16/2026	186,441.58	01/01/26-01/31/26	1/1/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	186,441.58
					Vendor Total	**186,441.58**
	2/27/2026	186,604.34	02/01/26-02/28/26	2/3/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/2026	186,604.34
					Vendor Total	**186,604.34**
	3/13/2026	185,790.54	03/01/26-03/31/26	3/11/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/2026	185,790.54
					Vendor Total	**185,790.54**
	4/17/2026	185,790.54	04/01/26-04/30/26	4/1/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/2026	185,790.54
					Vendor Total	**185,790.54**
HEALTH CODE	12/5/2025	1,130.00	MARATHON - OCT 2025	11/21/2025	WELLNESS ACTIVITY EVENT- GONZALEZ	1,130.00
					Vendor Total	**1,130.00**
HEALTH OCCUPATIONS STUDENTS OF AMERICA	1/23/2026	420.00	99596855	12/13/2023	HOSA REGISTRATIONS FROM THE 2023-24 SCHOOL YEAR	405.00
			99603874	1/17/2024	HOSA REGISTRATION FROM THE 2023-24 SCHOOL YEAR	15.00
					Vendor Total	**420.00**
	2/6/2026	840.00	99735887	1/9/2026	STUDENT REGISTRATIONS FOR HOSA (HEALTH PROS) WHS	840.00
					Vendor Total	**840.00**
HEARTLAND SCHOOL SOLUTIONS	8/22/2025	31,765.00	HSSREC038138	7/31/2025	SUB: MOSAIC CLOUD FRONT OF HOUSE	31,765.00
					Vendor Total	**31,765.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	14,633.00	3214227	9/18/2025	HEARTLAND UPGRADE NUTRIKIDS - WAREHOUSE INVENTORY	14,633.00
					Vendor Total	**14,633.00**
	2/13/2026	993.00	3369162	1/22/2026	POS PIN PADS FOR COMPUTER REFRESH	993.00
					Vendor Total	**993.00**
HEAVY DUTY EQUIPMENT	11/6/2025	149.34	51169C	10/22/2025	HOSE,GASKET,CARBURETOR, FILLER CAP,GUIDE BAR,CHAIN	149.34
					Vendor Total	**149.34**
	1/15/2026	564.00	52102C	12/18/2025	FUEL MIX	564.00
					Vendor Total	**564.00**
	2/5/2026	310.59	52477C	1/22/2026	METERING/GASKET/PUMP DIAPH	93.84
			52501C	1/23/2026	GROUNDS DEPT-REPAIR PARTS	216.75
					Vendor Total	**310.59**
	2/26/2026	35.15	52648C	2/9/2026	GROUNDS-FUEL HOSES FOR CHAIN SAW	35.15
					Vendor Total	**35.15**
	3/26/2026	412.25	53038C	3/6/2026	IGNITION MODULE FOR TILLER-GROUNDS	33.00
			53039C	3/6/2026	PARTS FOR POLESAW-GROUNDS	97.25
			53236C	3/17/2026	2 CYCLE FUEL FOR GROUNDS DEPT	282.00
					Vendor Total	**412.25**
HEBERT, ERIK	9/5/2025	559.92	6485	7/31/2025	FITNESS MACHINE REPAIR FOR PE	559.92
					Vendor Total	**559.92**
HEILWECK, KIM	7/11/2025	36.00	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	36.00
					Vendor Total	**36.00**
HEINZ, CAROLINE	5/8/2026	108.75	043026 TRAVEL	4/30/2026	043026 MILEAGE- OUTDOOR SCHOOL	108.75
					Vendor Total	**108.75**
HELLWIG, KATHRYN	1/9/2026	112.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	112.00
					Vendor Total	**112.00**
HELLWIG, MELISSA	11/7/2025	51.42	REIMB 100625	10/6/2025	LUNCH FOR INSTRUCTIONAL COACHES DAY	51.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**51.42**
	1/9/2026	124.60	REIMB 112825	11/28/2025	STAFF HOLIDAY GAME	124.60
					Vendor Total	**124.60**
	5/8/2026	172.32	REIMB040420 26	4/4/2026	PURCHASES FOR TEACHER APPRECIATION WEEK	172.32
					Vendor Total	**172.32**
HENDEL LAWNCARE INC	5/8/2026	6,590.00	27742	3/31/2026	LAWN SERVICE FOR DISTRICT BUILDINGS	6,590.00
					Vendor Total	**6,590.00**
HENDERSON, ANGELA	9/5/2025	16.10	073125 TRAVEL	8/13/2025	073125 MILEAGE	16.10
					Vendor Total	**16.10**
	11/7/2025	101.50	083125 TRAVEL	10/10/2025	083125 MILEAGE	5.60
			093025 TRAVEL	10/10/2025	093025 MILEAGE	95.90
					Vendor Total	**101.50**
	1/9/2026	63.39	REIMB120525	12/5/2025	PAT SUPPLIES - HENDERSON	63.39
					Vendor Total	**63.39**
	2/13/2026	140.00	103125 TRAVEL	12/17/2025	103125 MILEAGE	38.50
			113025 TRAVEL	12/17/2025	113025 MILEAGE	54.60
			123125 TRAVEL	1/28/2026	123125 MILEAGE	46.90
					Vendor Total	**140.00**
	3/6/2026	61.63	013126 TRAVEL	2/17/2026	013126 MILEAGE	61.63
					Vendor Total	**61.63**
	4/10/2026	9.04	REIMB012426	1/24/2026	PAT SUPPLIES	9.04
					Vendor Total	**9.04**
	5/8/2026	87.73	033126 TRAVEL	4/20/2026	033126 MILEAGE	87.73
					Vendor Total	**87.73**
HENDERSON, CHRISTIE	9/19/2025	30.80	083125 TRAVEL	9/9/2025	083125 MILEAGE	30.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**30.80**
	10/10/2025	65.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	65.80
					Vendor Total	**65.80**
	12/5/2025	57.40	103125 TRAVEL	11/12/2025	103125 MILEAGE	57.40
					Vendor Total	**57.40**
	1/9/2026	43.40	113025 TRAVEL	12/8/2025	113025 MILEAGE	43.40
					Vendor Total	**43.40**
	2/13/2026	85.55	013126 TRAVEL	2/10/2026	013126 MILEAGE	44.95
			123125 TRAVEL	1/20/2026	123125 MILEAGE	40.60
					Vendor Total	**85.55**
	4/10/2026	43.50	022826 TRAVEL	3/12/2026	022826 MILEAGE	43.50
					Vendor Total	**43.50**
	5/8/2026	44.95	033126 TRAVEL	4/6/2026	033126 MILEAGE	44.95
					Vendor Total	**44.95**
HENDERSON, KATHERINE	3/6/2026	95.00	013126 TRAVEL	2/12/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	95.00
					Vendor Total	**95.00**
HENNA P. LEE	2/13/2026	200.00	20	1/13/2026	CHS- ORCH ACCOMPANIST FEE	200.00
					Vendor Total	**200.00**
	5/8/2026	280.00	2	4/7/2026	CHS- SOLO & ENS ACCOMPANIST FEE	280.00
					Vendor Total	**280.00**
HENRY, RICHARD	1/9/2026	230.00	110425	11/4/2025	PHOTOS FOR PS VOLLEYBALL BANQUET	230.00
					Vendor Total	**230.00**
	5/8/2026	450.00	050226	5/2/2026	PHOTOGRAPHY FOR PSH PROM 5/2/26	450.00
					Vendor Total	**450.00**
HERC RENTALS	8/29/2025	1,045.00	35747129-001	8/13/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,045.00
					Vendor Total	**1,045.00**

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	10/17/2025	2,555.00	35935297-001	10/7/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,555.00
					Vendor Total	**2,555.00**
	1/9/2026	5,675.00	36052531-001	12/3/2025	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,825.00
			36053259-001	12/10/2025	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,850.00
					Vendor Total	**5,675.00**
	1/16/2026	56.99	36225081-001	1/6/2026	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	56.99
					Vendor Total	**56.99**
	2/6/2026	2,727.08	65017382-001	1/20/2026	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	198.00
			65017430-001	1/20/2026	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	198.00
			65017724-001	1/20/2026	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	198.00
			89812058-001	12/11/2025	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	881.52
			89812203-001	12/11/2025	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	667.63
			89812411-001	12/11/2025	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	583.93
					Vendor Total	**2,727.08**
HERCULANEUM HIGH SCHOOL	5/8/2026	300.00	HERC G INV	4/11/2026	HERCUL MINERAL RELAY & INV- PCH	300.00
					Vendor Total	**300.00**
HERITAGE ENVIRONMENTAL SVCS, LLC	12/5/2025	1,248.00	2479646	11/25/2025	HAZARDOUS WASTE DISPOSAL-WEST HIGH	565.00
			2482917	11/25/2025	HAZARDOUS WASTE DISPOSAL-CENTRAL HIGH	683.00
					Vendor Total	**1,248.00**
HERITAGE-CRYSTAL CLEAN, LLC	7/18/2025	297.91	19419899	7/2/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	297.91
					Vendor Total	**297.91**
	9/5/2025	298.73	19518084	8/26/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	298.73
					Vendor Total	**298.73**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/7/2025	298.73	19616753	10/20/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	298.73
					Vendor Total	**298.73**
	1/9/2026	328.14	19716869	12/16/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	328.14
					Vendor Total	**328.14**
	3/6/2026	326.50	19806869	2/10/2026	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	326.50
					Vendor Total	**326.50**
	5/8/2026	331.83	19908396	4/7/2026	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	331.83
					Vendor Total	**331.83**
HERMANN, JAMES	5/8/2026	70.33	033126 TRAVEL	4/29/2026	033126 MILEAGE	70.33
					Vendor Total	**70.33**
HERNANDEZ, CHRISTINA	7/11/2025	417.68	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	417.68
					Vendor Total	**417.68**
	8/1/2025	60.20	063025 TRAVEL	6/30/2025	063025 MILEAGE	60.20
					Vendor Total	**60.20**
	11/7/2025	350.00	073125 TRAVEL	10/27/2025	073125 MILEAGE	29.40
			083125 TRAVEL	10/27/2025	083125 MILEAG	61.60
			093025 TRAVEL	10/27/2025	093025 MILEAGE	259.00
					Vendor Total	**350.00**
	12/5/2025	173.60	103125 TRAVEL	11/12/2025	103125 MILEAGE	173.60
					Vendor Total	**173.60**
	3/6/2026	566.47	101725 TRAVEL	2/23/2026	101725 TRAVEL- AEL FALL CONF, OSAGE BEACH, MO	307.47
			113025 TRAVEL	2/23/2026	113025 MILEAGE	259.00
					Vendor Total	**566.47**
	4/10/2026	311.35	013126 TRAVEL	4/6/2026	013126 MILEAGE	29.00

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			022826 TRAVEL	4/6/2026	022826 MILEAGE	52.20
			033126 TRAVEL	4/6/2026	033126 MILEAGE	97.15
			123125 TRAVEL	4/6/2026	123125 MILEAGE	133.00
					Vendor Total	**311.35**
HERNDON, GREGORY	1/9/2026	109.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	109.20
					Vendor Total	**109.20**
HERNKE, LAURA	12/5/2025	229.60	101625 TRAVEL	11/3/2025	101625 TRAVEL-AEL DIRECTOR'S CONF, OSAGE BEACH, MO	229.60
					Vendor Total	**229.60**
HERRMANN, JULIA	10/10/2025	50.00	WELLNESS 2025	9/25/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**
HERTZBERG-NEW METHOD, INC.	8/1/2025	620.55	2014132-00	4/30/2025	REBIND BOOKS TO HARD COVER	620.55
					Vendor Total	**620.55**
HESS, BRITTENY	1/9/2026	169.40	110725 TRAVEL	12/17/2025	110725 TRAVEL- STATE XC, COLUMBIA, MO	169.40
					Vendor Total	**169.40**
HEWITT, NICOLE	9/19/2025	525.00	071825 TRAVEL	9/5/2025	071825 TRAVEL- SUMMER AP INST., FAYETTEVILLE, AR	525.00
					Vendor Total	**525.00**
HICO OF ST. LOUIS, INC	8/14/2025	30.00	68679	8/1/2025	CHS-TANK RENTAL	30.00
					Vendor Total	**30.00**
	11/20/2025	30.00	70580	11/1/2025	CHS - HE TANK RENTAL	30.00
					Vendor Total	**30.00**
	2/12/2026	30.00	71974	2/1/2026	CHS- HE TANK RENTAL	30.00
					Vendor Total	**30.00**
HIGH RIDGE SEWING CTR INC.	7/18/2025	1,394.60	1-271178	6/30/2025	SEWING MACHINE REPAIRS (SCHEDULED JUNE 16 -20)	1,394.60
					Vendor Total	**1,394.60**
	9/5/2025	499.99	1-271386	7/11/2025	SEWING MACHINE/BABYLOCK/SWMS FACS CLASSROOM	499.99
					Vendor Total	**499.99**

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HILKE, DEBORAH	11/7/2025	52.50	093025 TRAVEL	10/15/2025	093025 MILEAGE	52.50
					Vendor Total	**52.50**
	1/9/2026	21.00	113025 TRAVEL	12/11/2025	113025 MILEAGE	21.00
					Vendor Total	**21.00**
	3/6/2026	36.25	013126 TRAVEL	2/26/2026	013126 MILEAGE	36.25
					Vendor Total	**36.25**
HILLSIDE STEPPERS BOOSTER CLUB	1/23/2026	300.00	003	1/6/2026	ENTRY FEE FOR STEP TEAM COMPETITION	300.00
					Vendor Total	**300.00**
HILLYARD, INC	9/25/2025	562.20	605939183	9/10/2025	PEROXIDE CLEANER FOR CUSTODIAL DEPT.	562.20
					Vendor Total	**562.20**
	10/16/2025	10,378.08	500005086	10/8/2025	CUSTODIAL - WEST HIGH GYM FLOOR REFINISH	10,378.08
					Vendor Total	**10,378.08**
HITT, CALEB	9/5/2025	78.40	083125 TRAVEL	9/2/2025	083125 MILEAGE	78.40
					Vendor Total	**78.40**
	1/9/2026	16.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	16.80
					Vendor Total	**16.80**
	2/13/2026	4.20	103125 TRAVEL	1/13/2026	103125 MILEAGE	4.20
					Vendor Total	**4.20**
	4/10/2026	110.20	022826 TRAVEL	3/5/2026	022826 MILEAGE	110.20
					Vendor Total	**110.20**
	5/8/2026	210.25	033126 TRAVEL	4/17/2026	033126 MILEAGE	76.85
			043026 TRAVEL	5/5/2026	043026 MILEAGE	133.40
					Vendor Total	**210.25**
HODGES-MACE LLC	8/29/2025	8,802.03	1US14-0021263	7/14/2025	BENEFITS SOFTWARE FOR SMART BEN	8,802.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**8,802.03**
	9/12/2025	9,772.80	1US14-0021518	8/11/2025	BENEFITS SOFTWARE FOR SMART BEN	9,772.80
					Vendor Total	**9,772.80**
	9/26/2025	39,644.07	1US14-0021749	9/11/2025	BENEFITS SOFTWARE FOR SMART BEN	39,644.07
					Vendor Total	**39,644.07**
	10/24/2025	9,471.97	1US14-0022107	10/14/2025	BENEFITS SOFTWARE FOR SMART BEN	9,471.97
					Vendor Total	**9,471.97**
	12/12/2025	9,400.18	1US14-0022347	11/14/2025	BENEFITS SOFTWARE FOR SMART BEN	9,400.18
					Vendor Total	**9,400.18**
	1/16/2026	10,437.17	1US14-0022669	12/10/2025	BENEFITS SOFTWARE FOR SMART BEN	10,437.17
					Vendor Total	**10,437.17**
	2/20/2026	18,952.92	1US14-0022955	1/13/2026	BENEFITS SOFTWARE FOR SMART BEN	9,418.87
			1US14-0023157	2/10/2026	BENEFITS SOFTWARE FOR SMART BEN	9,534.05
					Vendor Total	**18,952.92**
	3/13/2026	9,416.81	1US14-0023380	3/10/2026	BENEFITS SOFTWARE FOR SMART BEN	9,416.81
					Vendor Total	**9,416.81**
HOGAN, BRANDON	7/11/2025	105.70	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	105.70
					Vendor Total	**105.70**
	9/5/2025	127.40	073125 TRAVEL	8/4/2025	073125 MILEAGE	127.40
					Vendor Total	**127.40**
	9/19/2025	137.90	083125 TRAVEL	9/5/2025	083125 MILEAGE	137.90
					Vendor Total	**137.90**
	10/10/2025	26.60	093025 TRAVEL	10/2/2025	093025 MILEAGE	26.60
					Vendor Total	**26.60**

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	11/7/2025	408.93	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	408.93
					Vendor Total	**408.93**
	12/5/2025	77.70	103125 TRAVEL	11/4/2025	103125 MILEAGE	77.70
					Vendor Total	**77.70**
	1/9/2026	227.50	111325 TRAVEL	12/10/2025	111325 TRAVEL- MSPMA MODULE 5 , COLUMBIA, MO	147.00
			113025 TRAVEL	12/8/2025	113025 MILEAGE	80.50
					Vendor Total	**227.50**
	2/13/2026	15.40	123125 TRAVEL	1/6/2026	123125 MILEAGE	15.40
					Vendor Total	**15.40**
	3/6/2026	23.20	022826 TRAVEL	3/2/2026	022826 MILEAGE	23.20
					Vendor Total	**23.20**
	4/10/2026	89.18	033126 TRAVEL	4/6/2026	033126 MILEAGE	89.18
					Vendor Total	**89.18**
HOLM, TRICIA	10/10/2025	41.99	REIMB 090825	9/8/2025	PERCUSSION BOOKS FOR BAND	41.99
					Vendor Total	**41.99**
	5/8/2026	26.38	REIMB 032326	3/23/2026	REIMBURSEMENT FOR HDMI TRANSMITTER	26.38
					Vendor Total	**26.38**
HOLMAN-BESSE, TIFFANY	11/7/2025	306.71	083125 TRAVEL	10/8/2025	083125 MILEAGE	172.20
			092925 TRAVEL	10/10/2025	092925 TRAVEL- BIG IDEA SHOWCASE, MAYFIELD, OH	30.21
			093025 TRAVEL	10/8/2025	093025 MILEAGE	104.30
					Vendor Total	**306.71**
	12/5/2025	230.32	091325 TRAVEL	11/19/2025	091325 TRAVEL- AASA, LOS ANGELES, CA	82.62
			103125 TRAVEL	11/4/2025	103125 MILEAGE	147.70
					Vendor Total	**230.32**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	20.67	021326 TRAVEL	4/17/2026	021326 TRAVEL- AASA, NASHVILLE, TN	20.67
					Vendor Total	**20.67**
HOLTMEYER, RODNEY	3/6/2026	204.00	REIMB_120125	12/1/2025	REIMB HOLTMEYER, R. PGA SCI CTR FLD TRIP OMNI TIX	204.00
					Vendor Total	**204.00**
HOLY CROSS LUTHERAN CHURCH-ELCA	9/19/2025	450.00	108.2025	9/4/2025	BLANKET PO: UTILITIES FOR ENGLISH CLASSES SEPT-MAY	450.00
					Vendor Total	**450.00**
	2/13/2026	450.00	020426	2/4/2026	BLANKET PO: UTILITIES FOR ENGLISH CLASSES SEPT-MAY	450.00
					Vendor Total	**450.00**
	5/1/2026	450.00	107	4/23/2026	BLANKET PO: UTILITIES FOR ENGLISH CLASSES SEPT-MAY	450.00
					Vendor Total	**450.00**
HOMEWOOD-FLOSSMOOR HIGH SCHOOL	1/9/2026	100.00	12/12/25 COMP	12/12/2025	STEP TEAM COMPETITION ENTRY FEE	100.00
					Vendor Total	**100.00**
HOUGHTON HORNS LLC	2/13/2026	204.00	215079938	1/12/2026	INSTRUMENT SUPPLIES FOR SHS	204.00
					Vendor Total	**204.00**
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	7/11/2025	239,425.00	839188	7/1/2025	SOFTWARE	239,425.00
					Vendor Total	**239,425.00**
HOWARD, LINDA	9/19/2025	100.00	090625 TRAVEL	8/26/2025	REIMB REGISTRATION SLU WELLBEING LEADERSHIP EVENT	100.00
					Vendor Total	**100.00**
HOWE, EUGENIA	7/24/2025	67.90	063025 TRAVEL	6/30/2025	063025 MILEAGE	67.90
					Vendor Total	**67.90**
	12/5/2025	124.60	073125 TRAVEL	11/11/2025	073125 MILEAGE	40.60
			083125 TRAVEL	11/11/2025	083125 MILEAGE	49.00
			093025 TRAVEL	11/11/2025	093025 MILEAGE	11.20
			103125 TRAVEL	11/12/2025	103125 MILEAGE	23.80
					Vendor Total	**124.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	54.60	113025 TRAVEL	12/4/2025	113025 MILEAGE	28.00
			123125 TRAVEL	1/6/2026	123125 MILEAGE	26.60
					Vendor Total	**54.60**
	3/6/2026	10.15	022826 TRAVEL	3/3/2026	022826 MILEAGE	10.15
					Vendor Total	**10.15**
HOWIES HOCKEY, INC	11/7/2025	816.54	INV000341257	9/26/2025	CHS- A. TRAINER SUPPLIES	816.54
					Vendor Total	**816.54**
HRUSHIKESH ELURU	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
HUBBARD RADIO ST. LOUIS LLC	7/11/2025	2,500.00	IN-12506352018	6/29/2025	SPRING SOCIAL MEDIA CAMPAIGN	2,500.00
					Vendor Total	**2,500.00**
	1/9/2026	1,500.00	IN-12512357533	12/28/2025	AHC DIGITAL MARKETING - DEC2025-JAN2026	1,500.00
					Vendor Total	**1,500.00**
	2/13/2026	1,500.00	IN-12601358211	1/25/2026	AHC DIGITAL MARKETING - DEC2025-JAN2026	1,500.00
					Vendor Total	**1,500.00**
HUBBARD, REGAN	9/19/2025	67.20	083125 TRAVEL	9/2/2025	083125 MILEAGE	67.20
					Vendor Total	**67.20**
	11/7/2025	48.30	093025 TRAVEL	10/6/2025	093025 MILEAGE	48.30
					Vendor Total	**48.30**
	1/9/2026	29.40	103125 TRAVEL	12/5/2025	103125 MILEAGE	23.10
			113025 TRAVEL	12/5/2025	113025 MILEAGE	6.30
					Vendor Total	**29.40**
HUBERT, CATHERINE	12/5/2025	218.40	103125 TRAVEL	11/12/2025	103125 MILEAGE	218.40
					Vendor Total	**218.40**

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HUBERT, JENNIFER	7/11/2025	50.00	2025 WELLNESS	6/30/2025	2025 WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
HUDL	8/15/2025	43,200.00	H00145589	8/2/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	43,200.00
					Vendor Total	**43,200.00**
	9/5/2025	3,900.00	H00145271	8/2/2025	HUDL SIDELINE STANDARD PACKAGE (FOOTBALL PRESSBOX)	900.00
			H00145360	8/2/2025	SOFTWARE- SOUTH HIGH ATHLETICS	3,000.00
					Vendor Total	**3,900.00**
	9/19/2025	1,500.00	H00161921	9/10/2025	CHS HUDL FLEX CAMERA SUBSCRIPTION	1,500.00
					Vendor Total	**1,500.00**
HUMANA CHEMICALS, INC.	1/9/2026	4,379.10	162	12/18/2025	GROUNDS	4,379.10
					Vendor Total	**4,379.10**
	3/6/2026	6,314.00	187	1/23/2026	GROUNDS - ICE MELT	6,314.00
					Vendor Total	**6,314.00**
HUMANE SOCIETY OF MISSOURI	3/6/2026	158.28	DONATION 013026	1/30/2026	DONATION FROM HANNA WOODS ELEM. PENNY WARS	158.28
					Vendor Total	**158.28**
HUNSEL, TINA	7/11/2025	208.60	061925 TRAVEL	6/27/2025	061925 TRAVEL- MAACCE, OSAGE BEACH, MO	208.60
					Vendor Total	**208.60**
HUNTER-WILLIAMS, CAROLINE	11/7/2025	12.60	093025 TRAVEL	10/9/2025	093025 MILEAGE	12.60
					Vendor Total	**12.60**
	1/9/2026	44.10	103125 TRAVEL	12/8/2025	103125 MILEAGE	17.50
			113025 TRAVEL	12/8/2025	113025 MILEAGE	26.60
					Vendor Total	**44.10**
	2/13/2026	10.50	123125 TRAVEL	1/13/2026	123125 MILEAGE	10.50
					Vendor Total	**10.50**
	4/10/2026	24.65	022826 TRAVEL	3/16/2026	022826 MILEAGE	24.65

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					Vendor Total	**24.65**
HURLBERT, ANNA	5/8/2026	48.88	REIMB 040126	4/1/2026	REIM - ART SUPPLIES - MOUNTING TAPE	48.88
					Vendor Total	**48.88**
HUSIC, EDINA	9/19/2025	23.80	083125 TRAVEL	9/8/2025	083125 MILEAGE	23.80
					Vendor Total	**23.80**
	10/10/2025	26.60	093025 TRAVEL	10/2/2025	093025 MILEAGE	26.60
					Vendor Total	**26.60**
	12/5/2025	22.40	103125 TRAVEL	11/11/2025	103125 MILEAGE	22.40
					Vendor Total	**22.40**
	1/9/2026	16.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	16.80
					Vendor Total	**16.80**
	5/8/2026	24.65	022826 TRAVEL	4/6/2026	022826 MILEAGE	4.35
			033126 TRAVEL	4/6/2026	033126 MILEAGE	20.30
					Vendor Total	**24.65**
HUSKEY BUS & TRANSPORTATION SERVICE INC.	2/20/2026	12,550.00	13	2/5/2026	STEP TEAM - CHARTER BUS FOR TRIP TO ORLANDO	12,550.00
					Vendor Total	**12,550.00**
	3/13/2026	8,100.00	12	2/5/2026	STEP TEAM BUS FOR HILLSIDE TRIP TO DALLAS	8,100.00
					Vendor Total	**8,100.00**
IAABO-INTERNATIONAL ASSOCIATION OF APPROVED	5/1/2026	712.50	IAABO2026PNH	4/24/2026	NORTH VARSITY AND JV REGISTRATION	712.50
					Vendor Total	**712.50**
IAN BYRD	11/7/2025	318.00	4400	10/30/2025	ONLINE LESSON BANK FOR GIFTED TEACHERS	318.00
					Vendor Total	**318.00**
IDN GLOBAL INC, LLC	9/11/2025	210.34	10870425-01	8/12/2025	LOCKSHOP	210.34
					Vendor Total	**210.34**
	9/18/2025	155.70	10885891-00	8/28/2025	WEST HIGH-PADLOCKS	155.70

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					Vendor Total	**155.70**
	9/25/2025	607.92	10873243-01	8/14/2025	KEY BLANKS	129.41
			10887972-00	9/2/2025	KEY BLANKS	26.83
			10887978-01	9/2/2025	LOCKSHOP-FILE CABINET LOCKS	451.68
					Vendor Total	**607.92**
	10/2/2025	318.70	10886135-00	9/11/2025	HUB AND BOLT SPRINGS FOR LOCKS	318.70
					Vendor Total	**318.70**
	12/4/2025	105.44	10946805-01	11/10/2025	ILCO KEY NATIONAL KEY BLANKS	105.44
					Vendor Total	**105.44**
	12/18/2025	5,263.30	10943861-00	12/8/2025	MASTER PADLOCKS FOR BUSINESS CTE DESKTOPS	5,263.30
					Vendor Total	**5,263.30**
	1/8/2026	88.10	10972011-00	12/12/2025	KEY BLANKS FOR LOCKSHOP	88.10
					Vendor Total	**88.10**
	2/5/2026	229.22	10993368-00	1/14/2026	NALK 5/8" CAM LOCK BRIGHT NICKEL	123.35
			10993372-00	1/14/2026	FLUSH BOLT 3917X26D 590X26D BURNS	105.87
					Vendor Total	**229.22**
	3/19/2026	67.83	11031556-00	3/2/2026	LOCKSHOP-KEY BLANKS	67.83
					Vendor Total	**67.83**
	4/16/2026	405.70	11051291-00	4/7/2026	PADLOCKS-TECHNOLOGY	405.70
					Vendor Total	**405.70**
	4/23/2026	277.99	11061119-00	4/3/2026	DOOR HARDWARE-CARPENTRY STOCK	277.99
					Vendor Total	**277.99**
ILLINOIS DEPT OF REVENUE	9/12/2025	324.45	090525 PAYROLL	9/9/2025	090525 PAYROLL	324.45
					Vendor Total	**324.45**
	9/26/2025	283.93	091925 PAYROLL	9/22/2025	091925 PAYROLL	283.93
					Vendor Total	**283.93**
ILLINOIS METER INC.	10/10/2025	150.00	6068298-00	8/26/2025	FIRE HYDRANT REPLACEMENT CAP	150.00
					Vendor Total	**150.00**

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IMAGE SOLUTIONS USA	9/5/2025	8,121.70	165800	6/26/2025	FACILITIES UNIFORMS	391.00
			165801	8/5/2025	FACILITIES UNIFORMS	301.20
			165802	8/5/2025	FACILITIES UNIFORMS	195.20
			165803	6/26/2025	FACILITIES UNIFORMS	40.20
			165804	8/5/2025	FACILITIES UNIFORMS	221.25
			165805	8/5/2025	FACILITIES UNIFORMS	180.25
			165811	8/5/2025	FACILITIES UNIFORMS	245.70
			165812	6/26/2025	FACILITIES UNIFORMS	236.90
			165914	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	163.45
			165915	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	163.45
			165916	8/5/2025	UNIFORMS FOR WAREHOUSE	83.75
			165917	8/5/2025	UNIFORMS FOR WAREHOUSE	116.15
			165918	8/5/2025	UNIFORMS FOR WAREHOUSE	173.35
			165924	8/5/2025	UNIFORMS FOR WAREHOUSE	292.60
			165927	8/5/2025	UNIFORMS FOR WAREHOUSE	112.75
			165929	8/5/2025	UNIFORMS FOR WAREHOUSE	227.50
			166003	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	353.05
			166007	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	1,225.35
			166014	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	133.45
			166015	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	487.90
			166029	7/1/2025	FACILITIES DEPARTMENT UNIFORMS	162.60
			166031	7/24/2025	FACILITIES DEPARTMENT UNIFORMS	992.75
			166050	8/5/2025	UNIFORMS FOR WAREHOUSE	209.75
			166053	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	114.00
			166056	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	431.40
			166058	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	132.05
			166059	6/26/2025	FACILITIES DEPARTMENT UNIFORMS	93.15
			166062	8/5/2025	FACILITIES UNIFORMS	230.25
			166064	8/5/2025	FACILITIES UNIFORMS	411.30
					Vendor Total	**8,121.70**
	9/19/2025	3,054.90	165806	8/27/2025	FACILITIES UNIFORMS	197.05

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			165807	8/27/2025	FACILITIES UNIFORMS	190.85
			165808	8/27/2025	FACILITIES UNIFORMS	266.55
			165809	8/27/2025	FACILITIES UNIFORMS	256.05
			165810	8/27/2025	FACILITIES UNIFORMS	150.85
			165813	8/5/2025	FACILITIES UNIFORMS	734.80
			165837	8/27/2025	FACILITIES UNIFORMS	263.25
			165838	8/27/2025	FACILITIES UNIFORMS	235.75
			165982	8/27/2025	UNIFORMS FOR WAREHOUSE	218.75
			166048	8/27/2025	FACILITIES UNIFORMS	255.75
			166054	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	162.25
			166074	8/5/2025	ENVIRONMENTAL-UNIFORMS	123.00
					Vendor Total	**3,054.90**
	10/10/2025	12,237.35	165911	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	185.30
			165912	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	190.20
			165913	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	151.95
			165987	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	222.40
			165988	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	481.75
			165991	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	365.65
			165992	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	713.75
			165993	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	935.90
			165998	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	222.70
			165999	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	293.70
			166000	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	470.45
			166002	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	297.90
			166008	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	292.65
			166011	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	408.10
			166017	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	745.80
			166019	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	1,007.45
			166022	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	472.05
			166023	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	484.70
			166024	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	438.45

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			166025	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	306.15
			166027	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	451.05
			166030	8/27/2025	FACILITIES DEPARTMENT UNIFORMS	475.05
			166034	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	766.05
			166039	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	726.70
			166042	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	323.25
			166045	8/5/2025	FACILITIES DEPARTMENT UNIFORMS	297.90
			166060	8/27/2025	FACILITIES UNIFORMS	131.80
			167351	8/12/2025	FACILITIES UNIFORMS	23.00
			167536	9/25/2025	FACILITIES UNIFORMS	109.40
			167537	9/25/2025	UNIFORMS FOR WAREHOUSE	54.70
			167538	9/25/2025	FACILITIES DEPARTMENT UNIFORMS	54.70
			167539	9/25/2025	FACILITIES UNIFORMS	136.75
					Vendor Total	**12,237.35**
	11/7/2025	381.30	167535	10/3/2025	FACILITIES DEPARTMENT UNIFORMS	15.10
			168049	10/3/2025	FACILITIES UNIFORMS	260.15
			168107	10/3/2025	FACILITIES UNIFORMS	106.05
					Vendor Total	**381.30**
	1/9/2026	522.75	169542	11/25/2025	FACILITIES UNIFORMS	226.75
			169549	11/25/2025	FACILITIES UNIFORMS	296.00
					Vendor Total	**522.75**
	2/13/2026	274.26	170466	11/25/2025	FACILITIES UNIFORMS	123.00
			171032	12/29/2025	FACILITIES DEPARTMENT UNIFORMS	151.26
					Vendor Total	**274.26**
	3/6/2026	250.55	172055	2/11/2026	FACILITIES UNIFORMS	78.13
			172056	2/11/2025	FACILITIES UNIFORMS	53.51
			172133	2/11/2026	FACILITIES UNIFORMS	118.91
					Vendor Total	**250.55**
	4/10/2026	163.15	173755	3/24/2026	FACILITIES DEPARTMENT UNIFORMS	163.15
					Vendor Total	**163.15**
	5/8/2026	19.78	172778	4/16/2026	FACILITIES UNIFORMS	19.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19.78**
IMAGINE LEARNING LLC	7/11/2025	550.00	1067817	6/24/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	550.00
					Vendor Total	**550.00**
	10/10/2025	5,225.00	1100011	9/30/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	5,225.00
					Vendor Total	**5,225.00**
	3/6/2026	1,925.00	1113914	12/13/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	1,925.00
					Vendor Total	**1,925.00**
	4/10/2026	16,775.00	1127050	3/4/2026	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	16,775.00
					Vendor Total	**16,775.00**
IMPERIAL BAG & PAPER CO LLC	9/25/2025	375.84	38936696	9/8/2025	VACUUM BAGS, PARTS, & FILTERS	375.84
					Vendor Total	**375.84**
	2/5/2026	132.50	40004714	12/11/2025	VACUUM BAGS, PARTS, & FILTERS	132.50
					Vendor Total	**132.50**
IMPERIAL DADE	7/10/2025	1,077.55	37941023	6/4/2025	VACUUM BAGS, PARTS, & FILTERS	311.93
			37941279	6/4/2025	VACUUM BAGS, PARTS, & FILTERS	646.42
			38063688	6/17/2025	CUSTODIAL	119.20
					Vendor Total	**1,077.55**
	7/17/2025	1,100.72	37942982	6/4/2025	VACUUM BAGS, PARTS, & FILTERS	87.97
			38053713	6/16/2025	VACUUM BAGS, PARTS, & FILTERS	145.50
			38069016	6/18/2025	VACUUM BAGS, PARTS, & FILTERS	37.21
			38084576	6/18/2025	VACUUM BAGS, PARTS, & FILTERS	242.30
			38111126	6/23/2025	VACUUM BAGS, PARTS, & FILTERS	132.84
			38122338	6/23/2025	VACUUM BAGS, PARTS, & FILTERS	454.90
					Vendor Total	**1,100.72**
	7/17/2025	1,674.17	38189189	7/1/2025	VACUUM BAGS, PARTS, & FILTERS	409.31
			38192919	7/1/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			38192920	7/1/2025	CUSTODIAL	843.10
			38192921	7/1/2025	UNBELIEVABLE UNGOO	187.96
					Vendor Total	**1,674.17**

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	7/24/2025	5,484.66	38192918	7/1/2025	HAND SOAP & DISPENSERS	4,448.00
			38230997	7/3/2025	HAND SOAP & DISPENSERS	889.60
			38259565	7/7/2025	HAND SOAP & DISPENSERS	(889.60)
			38312530	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	120.00
			38312545	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	115.00
			38312547	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	177.50
			38312556	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	323.89
			38312558	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	143.17
			38312559	7/11/2025	VACUUM BAGS, PARTS, & FILTERS	97.50
			38318453	7/14/2025	CUSTODIAL	59.60
					Vendor Total	**5,484.66**
	8/14/2025	496.61	38474708	7/28/2025	VACUUM BAGS, PARTS, & FILTERS	279.84
			38474710	7/28/2025	VACUUM BAGS, PARTS, & FILTERS	216.77
					Vendor Total	**496.61**
	8/21/2025	459.20	38541174	8/4/2025	PAPER BAGS FOR PARKWAY FOOD PANTRY	317.60
			38622394	8/11/2025	CUSTODIAL	141.60
					Vendor Total	**459.20**
	8/28/2025	1,276.37	38552072	8/5/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			38581178	8/6/2025	VACUUM BAGS, PARTS, & FILTERS	97.50
			38581180	8/6/2025	VACUUM BAGS, PARTS, & FILTERS	389.64
			38581185	8/6/2025	VACUUM BAGS, PARTS, & FILTERS	273.60
			38615944	8/7/2025	VACUUM BAGS, PARTS, & FILTERS	94.33
			38628462	8/11/2025	VACUUM BAGS, PARTS, & FILTERS	187.50
					Vendor Total	**1,276.37**
	9/4/2025	2,913.12	38552073	8/5/2025	CUSTODIAL	430.32
			38652929	8/13/2025	CUSTODIAL	64.08
			38668139	8/14/2025	CUSTODIAL	238.40
			38668141	8/14/2025	CUSTODIAL	951.60
			38691760	8/15/2025	VACUUM BAGS, PARTS, & FILTERS	252.17
			38691762	8/15/2025	VACUUM BAGS, PARTS, & FILTERS	130.04

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			38706050	8/18/2025	VACUUM BAGS, PARTS, & FILTERS	846.51
					Vendor Total	**2,913.12**
	9/11/2025	660.88	38800376	8/26/2025	VACUUM BAGS, PARTS, & FILTERS	320.00
			38834895	8/28/2025	VACUUM BAGS, PARTS, & FILTERS	340.88
					Vendor Total	**660.88**
	9/18/2025	3,143.33	38868149	9/2/2025	VACUUM BAGS, PARTS, & FILTERS	107.50
			38868151	9/2/2025	VACUUM BAGS, PARTS, & FILTERS	344.23
			38893015	9/4/2025	HAND SOAP & DISPENSERS	2,224.00
			38893017	9/4/2025	VACUUM BAGS, PARTS, & FILTERS	467.60
					Vendor Total	**3,143.33**
	10/2/2025	7,003.65	39053297	9/17/2025	VACUUM BAGS, PARTS, & FILTERS	421.65
			39068915	9/19/2025	CUSTODIAL-CARPET EXTRACTORS	6,582.00
					Vendor Total	**7,003.65**
	10/9/2025	4,921.19	38828207	8/28/2025	CUSTODIAL	366.00
			38964734	9/10/2025	CUSTODIAL	1,317.60
			39123218	9/24/2025	HAND SOAP & DISPENSERS	2,224.00
			39131094	9/24/2025	VACUUM BAGS, PARTS, & FILTERS	371.37
			39148241	9/25/2025	VACUUM BAGS, PARTS, & FILTERS	425.11
			39177392	9/29/2025	VACUUM BAGS, PARTS, & FILTERS	217.11
					Vendor Total	**4,921.19**
	10/16/2025	15,358.00	39256785	10/7/2025	CUSTODIAL-CARPET EXTRACTORS	15,358.00
					Vendor Total	**15,358.00**
	10/23/2025	1,601.81	39123219	9/24/2025	CUSTODIAL	263.96
			39258646	10/6/2025	VACUUM BAGS, PARTS, & FILTERS	105.43
			39309305	10/9/2025	VACUUM BAGS, PARTS, & FILTERS	188.66
			39316473	10/10/2025	CUSTODIAL	195.00
			39316474	10/10/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			39323328	10/10/2025	VACUUM BAGS, PARTS, & FILTERS	247.38
			39323329	10/10/2025	VACUUM BAGS, PARTS, & FILTERS	252.11
			39325002	10/10/2025	VACUUM BAGS, PARTS, & FILTERS	115.47
					Vendor Total	**1,601.81**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/30/2025	4,729.94	39316475	10/10/2025	HAND SOAP & DISPENSERS	2,224.00
			39439545	10/22/2025	HAND SOAP & DISPENSERS	2,224.00
			39451559	10/23/2025	UNBELIEVABLE UNGOO	281.94
					Vendor Total	**4,729.94**
	12/4/2025	3,469.66	39630050	11/7/2025	CUSTODIAL	145.92
			39630051	11/7/2025	HAND SOAP & DISPENSERS	2,224.00
			39652854	11/10/2025	UNBELIEVABLE UNGOO	281.94
			39687543	11/12/2025	CUSTODIAL	579.40
			39730920	11/17/2025	CUSTODIAL	238.40
					Vendor Total	**3,469.66**
	12/11/2025	2,358.14	39859878	12/1/2025	HAND SOAP & DISPENSERS	2,224.00
			39859879	12/1/2025	CUSTODIAL	134.14
					Vendor Total	**2,358.14**
	12/18/2025	317.60	39798473	11/21/2025	PARKWAY FOOD PANTRY PAPER BAGS	317.60
					Vendor Total	**317.60**
	1/8/2026	4,904.24	39324999	10/10/2025	VACUUM BAGS, PARTS, & FILTERS	97.50
			39544799	10/30/2025	VACUUM BAGS, PARTS, & FILTERS	302.78
			39544849	10/30/2025	VACUUM BAGS, PARTS, & FILTERS	217.11
			39592853	11/4/2025	VACUUM BAGS, PARTS, & FILTERS	102.50
			39601017	11/5/2025	VACUUM BAGS, PARTS, & FILTERS	111.52
			39609511	11/5/2025	VACUUM BAGS, PARTS, & FILTERS	744.20
			39630049	11/7/2025	VACUUM BAGS, PARTS, & FILTERS	525.00
			39659653	11/10/2025	VACUUM BAGS, PARTS, & FILTERS	690.80
			39808063	11/21/2025	VACUUM BAGS, PARTS, & FILTERS	126.01
			39808075	11/21/2025	VACUUM BAGS, PARTS, & FILTERS	67.50
			39870904	12/1/2025	VACUUM BAGS, PARTS, & FILTERS	500.20
			39923455	12/4/2025	VACUUM BAGS, PARTS, & FILTERS	981.12
			39981987	12/10/2025	CUSTODIAL	438.00
					Vendor Total	**4,904.24**
	1/15/2026	3,632.35	40072037	12/18/2025	VACUUM BAGS, PARTS, & FILTERS	14.35

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40086881	12/18/2025	VACUUM BAGS, PARTS, & FILTERS	259.40
			40106817	12/22/2025	CUSTODIAL	1,134.60
			40210152	1/5/2026	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**3,632.35**
	1/29/2026	3,357.54	39924025	12/4/2025	VACUUM BAGS, PARTS, & FILTERS	187.50
			39924104	12/4/2025	VACUUM BAGS, PARTS, & FILTERS	132.50
			39941287	12/5/2025	VACUUM BAGS, PARTS, & FILTERS	385.19
			40033734	12/15/2025	VACUUM BAGS, PARTS, & FILTERS	234.81
			40210153	1/5/2026	VACUUM BAGS, PARTS, & FILTERS	46.76
			40222578	1/5/2026	VACUUM BAGS, PARTS, & FILTERS	217.11
			40288638	1/9/2026	VACUUM BAGS, PARTS, & FILTERS	115.47
			40288639	1/9/2026	VACUUM BAGS, PARTS, & FILTERS	136.64
			40288641	1/9/2026	VACUUM BAGS, PARTS, & FILTERS	96.83
			40288653	1/9/2026	VACUUM BAGS, PARTS, & FILTERS	415.63
			40294094	1/12/2026	CUSTODIAL	841.80
			40340777	1/15/2026	VACUUM BAGS, PARTS, & FILTERS	547.30
					Vendor Total	**3,357.54**
	2/12/2026	970.10	40340778	1/15/2026	CUSTODIAL	199.88
			40358360	1/16/2026	VACUUM BAGS, PARTS, & FILTERS	187.04
			40464006	1/27/2026	VACUUM BAGS, PARTS, & FILTERS	583.18
					Vendor Total	**970.10**
	2/19/2026	487.13	40546135	2/3/2026	VACUUM BAGS, PARTS, & FILTERS	280.21
			40554941	2/4/2026	CUSTODIAL	48.12
			40601801	2/9/2026	BROWN GROCERY BAGS FOR FOOD PANTRY	158.80
					Vendor Total	**487.13**
	2/26/2026	2,284.18	40554940	2/4/2026	HAND SOAP & DISPENSERS	2,224.00
			40596221	2/6/2026	CUSTODIAL	311.52
			40692761	2/17/2026	CUSTODIAL	(311.52)
			40695091	2/17/2026	CUSTODIAL	60.18
					Vendor Total	**2,284.18**

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	3/5/2026	3,451.52	40560769	2/4/2026	UNBELIEVABLE UNGOO	375.92
			40624372	2/10/2026	VACUUM BAGS, PARTS, & FILTERS	317.75
			40624373	2/10/2026	VACUUM BAGS, PARTS, & FILTERS	124.10
			40624375	2/10/2026	VACUUM BAGS, PARTS, & FILTERS	89.00
			40786527	2/25/2026	VACUUM BAGS, PARTS, & FILTERS	320.75
			40786528	2/25/2026	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**3,451.52**
	3/19/2026	2,224.00	40938487	3/10/2026	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**2,224.00**
	3/26/2026	1,126.16	40938486	3/10/2026	VACUUM BAGS, PARTS, & FILTERS	220.86
			40957193	3/11/2026	CUSTODIAL SUPPLIES	360.20
			40962740	3/11/2026	VACUUM BAGS, PARTS, & FILTERS	264.08
			40962754	3/11/2026	VACUUM BAGS, PARTS, & FILTERS	78.84
			40962765	3/11/2026	VACUUM BAGS, PARTS, & FILTERS	202.18
					Vendor Total	**1,126.16**
	4/2/2026	3,083.97	40849054	3/2/2026	VACUUM BAGS, PARTS, & FILTERS	79.71
			40860750	3/3/2026	VACUUM BAGS, PARTS, & FILTERS	222.28
			40861065	3/3/2026	VACUUM BAGS, PARTS, & FILTERS	230.18
			40861069	3/3/2026	VACUUM BAGS, PARTS, & FILTERS	129.81
			40877691	3/4/2026	VACUUM BAGS, PARTS, & FILTERS	1,004.00
			40878210	3/4/2026	VACUUM BAGS, PARTS, & FILTERS	69.00
			40964932	3/11/2026	VACUUM BAGS, PARTS, & FILTERS	56.65
			41025833	3/17/2026	VACUUM BAGS, PARTS, & FILTERS	1,165.80
			41040447	3/18/2026	VACUUM BAGS, PARTS, & FILTERS	102.00
			41079318	3/23/2026	VACUUM BAGS, PARTS, & FILTERS	24.54
					Vendor Total	**3,083.97**
	4/16/2026	9,269.32	41179279	3/31/2026	VACUUM BAGS, PARTS, & FILTERS	7.22
			41187595	3/31/2026	VACUUM BAGS, PARTS, & FILTERS	214.38
			41249904	4/7/2026	CUSTODIAL-BACK PAC VACS-DISTRICT WIDE	9,047.72
					Vendor Total	**9,269.32**

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	4/23/2026	3,451.43	41293681	4/9/2026	HAND SOAP & DISPENSERS	2,224.00
			41293682	4/9/2026	VACUUM BAGS, PARTS, & FILTERS	98.16
			41293683	4/9/2026	CUSTODIAL SUPPLIES	459.12
			41308117	4/10/2026	UNBELIEVABLE UNGOO	563.88
			41338172	4/13/2026	VACUUM BAGS, PARTS, & FILTERS	106.27
					Vendor Total	**3,451.43**
	4/30/2026	372.28	41448474	4/22/2026	VACUUM BAGS, PARTS, & FILTERS	372.28
					Vendor Total	**372.28**
	5/7/2026	1,056.40	41392493	4/17/2026	KAIBLOOEY RESTROOM CLEANER FOR DISTRICT USE	642.30
			41426540	4/21/2026	VACUUM BAGS, PARTS, & FILTERS	392.64
			41497244	4/27/2026	VACUUM BAGS, PARTS, & FILTERS	21.46
					Vendor Total	**1,056.40**
IMPROV SHOP	9/5/2025	3,500.00	002898	8/5/2025	IMPROV WORKSHOPS FOR SPARK STUDENTS	3,500.00
					Vendor Total	**3,500.00**
IMRON CORPORATION	7/17/2025	30,000.00	IN5769	7/15/2025	SOFTWARE MAINTENANCE SUPPORT	30,000.00
					Vendor Total	**30,000.00**
INCIDENT IQ, LLC	10/10/2025	64,349.10	12061	9/25/2025	INCIDENTIQ ASSET MODULE ADD-ON	3,493.13
			12065	9/25/2025	IIQ PLATFORM RENEWAL - 2025-2026 (QUOTE 50729)	60,855.97
					Vendor Total	**64,349.10**
INDIGO MASSAGE AND WELLNESS, LLC	1/9/2026	1,680.00	CRAIG - 12/05/25	12/9/2025	MASSAGE THERAPY-CRAIG- STAFF WELLNESS	1,680.00
					Vendor Total	**1,680.00**
	2/13/2026	640.00	011626	2/4/2026	WELLNESS EVENTS- MASSAGE-GONZALEZ	640.00
					Vendor Total	**640.00**
INDOFF, LLC	12/5/2025	4,352.75	3814947	8/18/2025	PARKWAY DISTRICT CELL PHONE LOCKERS	4,352.75
					Vendor Total	**4,352.75**
INDOX PRINT SERVICES LLC	8/1/2025	14,179.41	50023717	7/1/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	6,664.77
			50023918	7/1/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	7,514.64

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					Vendor Total	**14,179.41**
	9/5/2025	10,548.50	50023941	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	145.19
			50023942	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	25.00
			50023987	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	660.00
			50024022	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	540.00
			50024023	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	351.00
			50024031	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	564.83
			50024087	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	60.00
			50024088	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	120.00
			50024089	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	60.00
			50024090	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	150.00
			80024227	7/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	7,872.48
					Vendor Total	**10,548.50**
	9/19/2025	13,861.96	9000714	8/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	13,861.96
					Vendor Total	**13,861.96**
	11/7/2025	9,652.19	50024620	9/30/2025	SIGN FOR SECURITY PARKING SPOT	83.52
			50024801	9/30/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	9,568.67
					Vendor Total	**9,652.19**
	12/5/2025	11,060.26	50025017	10/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	11,060.26
					Vendor Total	**11,060.26**
	1/9/2026	9,251.31	50025286	11/26/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	9,251.31
					Vendor Total	**9,251.31**
	2/13/2026	19,833.04	50025420	12/31/2025	INDOX ONSITE PRINT MANAGEMENT SERVICES	10,500.23

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			50025620	1/31/2026	INDOX ONSITE PRINT MANAGEMENT SERVICES	9,332.81
					Vendor Total	**19,833.04**
	3/6/2026	12,601.40	50025392	2/10/2026	SAFETY SCHOOL SIGNS REPLACEMENT	12,601.40
					Vendor Total	**12,601.40**
	4/10/2026	8,468.23	50025891	2/28/2026	INDOX ONSITE PRINT MANAGEMENT SERVICES	8,468.23
					Vendor Total	**8,468.23**
	5/8/2026	9,139.53	50026130	3/31/2026	INDOX ONSITE PRINT MANAGEMENT SERVICES	9,139.53
					Vendor Total	**9,139.53**
INFLECTION POINT LEARNING, INC.	2/13/2026	1,080.00	00035471	1/8/2026	SUPPLEMENTAL MATH RESOURCES FOR GIFTED	1,080.00
					Vendor Total	**1,080.00**
INFOBASE PUBLISHING	7/11/2025	5,976.83	INV469238	7/2/2025	DATABASES	5,976.83
					Vendor Total	**5,976.83**
INSTRUCTURE, INC.	7/1/2025	8,947.50	INV639069	7/1/2025	INSTRUCTURE- CANVAS LMS	8,947.50
					Vendor Total	**8,947.50**
INSTRUMENTALIST AWARDS	4/10/2026	315.00	63146P 2601 3-9-26	3/9/2026	BAND AWARDS - NORTH	315.00
					Vendor Total	**315.00**
INTEGRATED FACILITY SERVICES	7/11/2025	35,144.29	40099887	5/21/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,054.00
			40099928	5/21/2025	HVAC REPAIR	646.00
			40099931	5/21/2025	HVAC REPAIR-INSURANCE CH TORNADO	376.00
			40099932	5/21/2025	HVAC REPAIRS	561.00
			40100289	6/11/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,440.56
			40100359	6/11/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,434.36
			40100435	6/18/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,173.00
			40100526	6/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	15,581.07

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			40100528	6/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,385.30
			40100595	6/25/2025	ADMIN HVAC REPAIR	493.00
					Vendor Total	**35,144.29**
	7/18/2025	1,758.05	40100648	6/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,015.80
			40100697	6/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	742.25
					Vendor Total	**1,758.05**
	7/24/2025	11,653.81	40100823	6/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,122.28
			40101065	6/30/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,869.29
			40101066	6/30/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,662.24
					Vendor Total	**11,653.81**
	8/1/2025	4,778.84	40101131	6/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,827.84
			40101145	6/30/2025	WORK PERFORMED AT FERN RIDGE	951.00
					Vendor Total	**4,778.84**
	8/1/2025	7,673.76	40101111	7/15/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,911.18
			40101420	7/23/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,302.58
			40101421	7/23/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	437.50
			40101450	7/23/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,022.50
					Vendor Total	**7,673.76**
	9/5/2025	30,668.83	40099576	5/7/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,303.28
			40101223	7/18/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,189.56
			40101505	7/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,349.54
			40101570	7/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	493.00
			40101627	7/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	493.00

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			40101736	8/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,326.32
			40101749	8/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	6,023.42
			40101958	8/13/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,044.00
			40102025	8/13/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	827.30
			40102051	8/13/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,048.00
			40102069	8/13/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,674.87
			40102182	8/20/2025	FR HVAC REPAIR RTU 2 RM 305	493.00
			40102218	8/20/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	548.50
			40102229	8/20/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	855.04
					Vendor Total	**30,668.83**
	9/12/2025	62,195.00	63086	5/16/2025	BID 25-61 NEW TURBOCOR COMPRESSOR NORTH HIGH	62,195.00
					Vendor Total	**62,195.00**
	9/19/2025	739.98	56004271	9/15/2025	FIRE SPRINKLER SERVICES	270.00
			56004279	9/15/2025	FIRE SPRINKLER SERVICES	469.98
					Vendor Total	**739.98**
	10/10/2025	151,825.27	40102310	8/27/2025	REPLACE 2 COMPRESSORS CLAYMONT ELEM	16,904.57
			40102311	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,035.86
			40102315	8/27/2025	REPLACE COMPRESSORS CLAYMONT ELEM RTE-001	9,290.64
			40102326	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,454.16
			40102327	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,754.84
			40102337	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,753.87
			40102338	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	782.38

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			40102355	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	604.00
			40102362	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,034.25
			40102380	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,270.93
			40102403	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	997.05
			40102421	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,256.25
			40102443	8/27/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	6,127.00
			40102445	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	855.33
			40102446	8/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,130.88
			40102455	8/28/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,285.00
			40102457	8/28/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,172.25
			40102467	8/28/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	437.50
			40102507	9/3/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,221.23
			40102532	9/3/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	3,291.16
			40102656	9/1/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	23,004.00
			40102690	9/8/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	528.03
			40102773	9/10/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,052.94
			40102774	9/10/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,492.74
			40102776	9/10/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,348.83
			40102887	9/17/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,966.14
			40102898	9/17/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	968.53

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			40102939	9/17/2025	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	493.00
			40102968	9/23/2025	REPLACE HVAC PARTS PIERREMONT COMPRESSOR RTG013	8,007.46
			40102995	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	951.00
			40103002	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	441.56
			40103015	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	715.00
			40103037	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,003.16
			40103040	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	978.75
			40103047	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	437.50
			40103064	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	326.50
			40103066	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,048.00
			40103078	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	715.00
			40103118	10/2/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,010.26
			40103141	10/2/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,488.49
			40103153	10/2/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	938.40
			55029949	9/15/2025	FIRE SPRINKLER SERVICES	3,630.83
			56004260	9/12/2025	2025 FIRE SPRINKLER INSPECTIONS DISTRICT WIDE	19,620.00
					Vendor Total	**151,825.27**
	11/7/2025	51,824.50	40102978	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	27,109.71
			40103231	10/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,425.64
			40103232	10/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,793.25
			40103384	10/8/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,464.25

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			40103457	10/13/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,058.55
			40103485	10/26/2025	REPLACE 1ST STAGE COMPRESSOR HANNA WOODS RTE-006	7,307.11
			40103721	10/29/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,821.00
			40103805	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	(27,109.71)
			55029685	8/27/2025	FIRE SPRINKLER SERVICES	3,630.83
			55029930	8/27/2025	FIRE SPRINKLER SERVICES	(3,630.83)
			63677	9/25/2025	REPLACE WEST MIDDLE CHILLER 2 CONTROLS	25,954.70
					Vendor Total	**51,824.50**
	12/5/2025	5,013.18	40103618	10/21/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,838.43
			40104188	11/19/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,174.75
					Vendor Total	**5,013.18**
	1/9/2026	124,520.54	40104400	11/26/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	465.25
			40104638	12/5/2025	REPLACE RTW-014 AHU SUPPLY FANS CENTRAL HS HVAC	18,224.39
			40104806	12/11/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	493.00
			63924	11/11/2025	AC DATA CENTER AND UPS ROOM - CONVERT FY25 PO	105,337.90
					Vendor Total	**124,520.54**
	2/13/2026	169,394.17	40102989	9/24/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,023.25
			40103100	9/25/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,353.00
			40103808	10/29/2025	REPLACE 2 COMPRESSORS CRAIG ELEM	22,384.46
			40105146	12/30/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,968.71
			40105206	12/31/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,155.03
			40105594	12/31/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,671.75

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			40105614	12/31/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,371.84
			40105835	1/14/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,607.50
			40106395	2/10/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	784.50
			56004340	12/31/2025	FIRE SPRINKLER SERVICES	648.53
			56004353	12/31/2025	FIRE SPRINKLER SERVICES	1,050.00
			64100	1/7/2026	AC DATA CENTER AND UPS ROOM - CONVERT FY25 PO	105,289.93
			64101	1/7/2026	AC DATA CENTER AND UPS ROOM - CONVERT FY25 PO	11,085.67
					Vendor Total	**169,394.17**
	3/6/2026	4,794.11	40106485	2/12/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	437.50
			40106597	2/18/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,482.04
			56004380	2/20/2026	FIRE SPRINKLER SERVICES	994.57
			56004390	2/24/2026	FIRE SPRINKLER SERVICES	880.00
					Vendor Total	**4,794.11**
	4/10/2026	2,001.68	40107233	3/18/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,705.68
			56004393	3/3/2026	FIRE SPRINKLER SERVICES	296.00
					Vendor Total	**2,001.68**
	5/8/2026	7,469.06	40107531	4/2/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,732.14
			40107672	4/1/2026	PLANNED MAINTENANCE SERVICE AGREEMENT	1,862.50
			40107763	4/8/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	856.00
			40107778	4/8/2026	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	857.13
			40107827	4/10/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,196.29
			40107851	4/10/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	(1,196.29)
			40107854	4/14/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	652.29

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			40107866	4/15/2026	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	509.00
					Vendor Total	**7,469.06**
INTERBORO PACKAGING	10/3/2025	696.00	77888	7/21/2025	CUSTODIAL	696.00
					Vendor Total	**696.00**
	11/7/2025	870.00	78578	10/20/2025	CUSTODIAL	870.00
					Vendor Total	**870.00**
	2/13/2026	10,530.00	78891	12/1/2025	CUSTODIAL	522.00
			78980	1/8/2026	WAREHOUSE ONLY - PLASTIC BAGS	10,008.00
					Vendor Total	**10,530.00**
INTERIOR CONSTRUCTION SERVICES LTD	7/11/2025	91,336.80	8513	6/30/2025	FLOORING INSTALLATION	28,975.00
			8514	6/30/2025	FLOORING INSTALLATION	61,411.80
			8515	6/30/2025	FLOORING INSTALLATION	950.00
					Vendor Total	**91,336.80**
	9/5/2025	52,653.10	8575	7/9/2025	FLOORING INSTALLATION - ROLL OVER	46,835.00
			8644	8/8/2025	FLOORING INSTALLATION - ROLL OVER	883.50
			8645	8/8/2025	FLOORING INSTALLATION - ROLL OVER	1,248.05
			8646	8/8/2025	FLOORING INSTALLATION - ROLL OVER	3,686.55
					Vendor Total	**52,653.10**
	9/12/2025	67,243.75	8573	7/9/2025	FLOORING INSTALLATION - ROLL OVER	20,311.95
			8574	7/9/2025	FLOORING INSTALLATION - ROLL OVER	38,970.90
			8643	8/8/2025	FLOORING INSTALLATION - ROLL OVER	1,386.05
			8647	8/8/2025	FLOORING INSTALLATION - ROLL OVER	3,474.70
			8648	8/8/2025	FLOORING INSTALLATION - ROLL OVER	2,727.50
			8649	8/8/2025	FLOORING INSTALLATION - ROLL OVER	372.65
					Vendor Total	**67,243.75**

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	10/3/2025	6,481.85	8576	7/9/2025	FLOORING INSTALLATION - ROLL OVER	6,481.85
					Vendor Total	**6,481.85**
	5/1/2026	29,450.00	9107	4/20/2026	GYM FLOOR REPLACEMENT - SORRENTO SPRINGS	29,450.00
					Vendor Total	**29,450.00**
INTERNEER INC	7/11/2025	282,591.47	10271	7/1/2025	DOCUMENT MANAGEMENT SOFTWARE YEAR RENEWAL	282,591.47
					Vendor Total	**282,591.47**
INTERSTATE BILLING CUSTOMERS	7/25/2025	51.53	371832P	7/14/2025	BLANKET PURCHASE ORDER	51.53
					Vendor Total	**51.53**
	8/1/2025	2,659.85	371221P	7/1/2025	TRANSMISSION FOR TRUCK 379	2,659.85
					Vendor Total	**2,659.85**
	9/5/2025	4,286.53	372863P	8/12/2025	BLANKET PURCHASE ORDER	155.45
			372926P	8/14/2025	BLANKET PURCHASE ORDER	163.20
			372983P	8/21/2025	REPLACEMENT ENGINE FOR TRUCK 352	3,498.90
			373210P	8/21/2025	BLANKET PURCHASE ORDER	285.38
			373292P	8/22/2025	BLANKET PURCHASE ORDER	183.60
					Vendor Total	**4,286.53**
	10/10/2025	95.67	374031P	9/16/2025	BLANKET PURCHASE ORDER	265.95
			CM373210P	8/22/2025	BLANKET PURCHASE ORDER	(170.28)
					Vendor Total	**95.67**
	11/7/2025	426.69	374921P	9/18/2025	BLANKET PURCHASE ORDER	17.00
			375441P	10/23/2025	BLANKET PURCHASE ORDER	151.45
			375630P	10/31/2025	BLANKET PURCHASE ORDER	258.24
					Vendor Total	**426.69**
	12/5/2025	6,002.01	375167P	10/29/2025	REPLACEMENT ENGINE FOR TRUCK 415	5,298.00
			375485P	11/3/2025	BLANKET PURCHASE ORDER	131.66
			376220P	11/19/2025	BLANKET PURCHASE ORDER	114.31
			376221P	11/26/2025	BLANKET PURCHASE ORDER	458.04
					Vendor Total	**6,002.01**
	1/9/2026	4,326.47	375163P	12/3/2025	REPLACEMENT TRANSMISSION FOR 437	3,350.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			376434P	12/1/2025	BLANKET PURCHASE ORDER	340.80
			377235P	12/19/2025	BLANKET PURCHASE ORDER	367.20
			377309P	12/23/2025	BLANKET PURCHASE ORDER	232.23
			377324P	12/29/2025	BLANKET PURCHASE ORDER	36.24
					Vendor Total	**4,326.47**
	4/10/2026	4,606.33	110586	3/5/2026	BLANKET PURCHASE ORDER	2,535.37
			379669P	3/6/2026	BLANKET PURCHASE ORDER	152.12
			380185P	3/25/2026	BLANKET PURCHASE ORDER	1,793.04
			380245P	3/17/2026	BLANKET PURCHASE ORDER	125.80
					Vendor Total	**4,606.33**
	5/8/2026	800.54	383316P	4/21/2026	BLANKET PURCHASE ORDER	145.44
			383887P	4/24/2026	BLANKET PURCHASE ORDER	655.10
					Vendor Total	**800.54**
INTERSTATE BILLING SERVICE INC.	7/25/2025	2,544.76	3042341151	7/7/2025	BLANKET PURCHASE ORDER	73.10
			3042377064	7/9/2025	BLANKET PURCHASE ORDER	765.00
			3042377065	7/9/2025	BLANKET PURCHASE ORDER	277.80
			3042377076	7/9/2025	BLANKET PURCHASE ORDER	159.99
			3042456925	7/15/2025	BLANKET PURCHASE ORDER	159.99
			3042487368	7/17/2025	BLANKET PURCHASE ORDER	442.68
			3042494567	7/18/2025	BLANKET PURCHASE ORDER	666.20
					Vendor Total	**2,544.76**
	9/5/2025	20,753.42	3042522637	7/21/2025	BLANKET PURCHASE ORDER	840.00
			3042533637	7/22/2025	BLANKET PURCHASE ORDER	48.79
			3042604726	7/28/2025	BLANKET PURCHASE ORDER	458.78
			3042656994	7/31/2025	BLANKET PURCHASE ORDER	3,825.11
			3042702873	8/4/2025	BLANKET PURCHASE ORDER	33.48
			3042734871	8/6/2025	BLANKET PURCHASE ORDER	159.99
			3042758954	8/7/2025	BLANKET PURCHASE ORDER	115.00
			3042764099	8/14/2025	BLANKET PURCHASE ORDER	5,967.85
			3042800187	8/15/2025	BLANKET PURCHASE ORDER	26.90
			3042842373	8/21/2025	BLANKET PURCHASE ORDER	283.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3042844876	8/15/2025	BLANKET PURCHASE ORDER	44.90
			3042844908	8/15/2025	BLANKET PURCHASE ORDER	3,661.00
			3042879587	8/19/2025	BLANKET PURCHASE ORDER	3,661.00
			3042896545	8/19/2025	BLANKET PURCHASE ORDER	26.90
			3042932024	8/21/2025	BLANKET PURCHASE ORDER	195.00
			3042933558	8/21/2025	BLANKET PURCHASE ORDER	20.90
			3042934021	8/20/2025	BLANKET PURCHASE ORDER	48.90
			3042934030	8/20/2025	BLANKET PURCHASE ORDER	1,335.00
					Vendor Total	**20,753.42**
	10/10/2025	7,673.72	3042680469	8/25/2025	BLANKET PURCHASE ORDER	475.00
			3042874500	8/19/2025	BLANKET PURCHASE ORDER	(5,967.85)
			3042952564	8/22/2025	BLANKET PURCHASE ORDER	950.00
			3042970076	8/26/2025	BLANKET PURCHASE ORDER	475.00
			3042972800	8/25/2025	BLANKET PURCHASE ORDER	500.00
			3042994693	8/27/2025	BLANKET PURCHASE ORDER	500.00
			3042995523	8/26/2025	BLANKET PURCHASE ORDER	39.14
			3043042428	8/28/2025	BLANKET PURCHASE ORDER	210.00
			3043050464	9/2/2025	BLANKET PURCHASE ORDER	240.00
			3043085956	9/8/2025	BLANKET PURCHASE ORDER	115.00
			3043114384	9/5/2025	BLANKET PURCHASE ORDER	687.72
			3043148456	9/8/2025	BLANKET PURCHASE ORDER	240.00
			3043166079	9/9/2025	BLANKET PURCHASE ORDER	600.44
			3043171617	9/9/2025	BLANKET PURCHASE ORDER	(665.00)
			3043191457	9/11/2025	BLANKET PURCHASE ORDER	39.90
			3043241117	9/15/2025	BLANKET PURCHASE ORDER	397.14
			3043259000	9/18/2025	BLANKET PURCHASE ORDER	115.00
			3043259622	9/16/2025	BLANKET PURCHASE ORDER	(665.00)
			3043266141	9/17/2025	BLANKET PURCHASE ORDER	3,681.89
			3043266768	9/24/2025	BLANKET PURCHASE ORDER	120.79
			3043274734	9/18/2025	BLANKET PURCHASE ORDER	2,918.35
			3043294809	9/23/2025	BLANKET PURCHASE ORDER	1,659.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3043353834	9/24/2025	BLANKET PURCHASE ORDER	105.00
			3043358239	9/24/2025	BLANKET PURCHASE ORDER	275.00
			3043358440	9/24/2025	BLANKET PURCHASE ORDER	626.80
					Vendor Total	**7,673.72**
	11/7/2025	2,101.95	3043276803	9/26/2025	BLANKET PURCHASE ORDER	51.33
			3043322596	9/24/2025	BLANKET PURCHASE ORDER	(1,330.00)
			3043328111	9/24/2025	BLANKET PURCHASE ORDER	(133.00)
			3043348702	9/25/2025	BLANKET PURCHASE ORDER	394.80
			3043359076	9/29/2025	BLANKET PURCHASE ORDER	10.74
			3043361721	9/24/2025	BLANKET PURCHASE ORDER	(465.50)
			3043362794	9/25/2025	BLANKET PURCHASE ORDER	51.33
			3043380862	9/26/2025	BLANKET PURCHASE ORDER	85.79
			3043383331	9/26/2025	BLANKET PURCHASE ORDER	31.48
			3043424052	10/2/2025	BLANKET PURCHASE ORDER	145.00
			3043428775	10/1/2025	BLANKET PURCHASE ORDER	235.00
			3043428776	10/1/2025	BLANKET PURCHASE ORDER	25.90
			3043438197	10/1/2025	BLANKET PURCHASE ORDER	230.00
			3043450686	10/2/2025	BLANKET PURCHASE ORDER	330.00
			3043450690	10/2/2025	BLANKET PURCHASE ORDER	391.50
			3043451952	10/1/2025	BLANKET PURCHASE ORDER	120.00
			3043459878	10/2/2025	BLANKET PURCHASE ORDER	195.00
			3043464968	10/3/2025	BLANKET PURCHASE ORDER	79.80
			3043486531	10/3/2025	BLANKET PURCHASE ORDER	159.98
			3043517203	10/10/2025	BLANKET PURCHASE ORDER	191.88
			3043528627	10/7/2025	BLANKET PURCHASE ORDER	98.79
			3043534563	10/9/2025	BLANKET PURCHASE ORDER	241.98
			3043538239	10/8/2025	BLANKET PURCHASE ORDER	215.70
			3043565121	10/9/2025	BLANKET PURCHASE ORDER	57.90
			3043573683	10/13/2025	BLANKET PURCHASE ORDER	239.63
			3043586732	10/13/2025	BLANKET PURCHASE ORDER	4.24
			3043586869	10/13/2025	BLANKET PURCHASE ORDER	442.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,101.95**
	12/5/2025	7,197.43	3043655794	10/20/2025	BLANKET PURCHASE ORDER	1,816.00
			3043684875	10/22/2025	BLANKET PURCHASE ORDER	258.87
			3043706425	10/22/2025	BLANKET PURCHASE ORDER	304.40
			3043768210	10/29/2025	BLANKET PURCHASE ORDER	420.00
			3043783709	10/31/2025	BLANKET PURCHASE ORDER	31.90
			3043837546	11/5/2025	BLANKET PURCHASE ORDER	(66.50)
			3043839889	11/5/2025	BLANKET PURCHASE ORDER	(266.00)
			3043852190	11/4/2025	BLANKET PURCHASE ORDER	450.96
			3043885377	11/10/2025	BLANKET PURCHASE ORDER	435.00
			3043918906	11/11/2025	BLANKET PURCHASE ORDER	137.31
			3043922112	11/11/2025	BLANKET PURCHASE ORDER	230.89
			3043927753	11/10/2025	BLANKET PURCHASE ORDER	1,734.04
			3043987573	11/24/2025	BLANKET PURCHASE ORDER	292.70
			3044001609	11/17/2025	BLANKET PURCHASE ORDER	843.24
			3044042005	11/20/2025	BLANKET PURCHASE ORDER	420.00
			3044042083	11/20/2025	BLANKET PURCHASE ORDER	70.90
			3044043314	11/18/2025	BLANKET PURCHASE ORDER	20.97
			3044091004	11/25/2025	BLANKET PURCHASE ORDER	62.75
					Vendor Total	**7,197.43**
	1/9/2026	3,759.96	3044147759	11/28/2025	BLANKET PURCHASE ORDER	23.90
			3044154674	12/3/2025	BLANKET PURCHASE ORDER	1,143.50
			3044243928	11/5/2025	BLANKET PURCHASE ORDER	371.80
			3044257356	12/8/2025	BLANKET PURCHASE ORDER	1,578.89
			3044300732	12/11/2025	BLANKET PURCHASE ORDER	120.00
			3044345676	12/16/2025	BLANKET PURCHASE ORDER	474.97
			3044373748	12/17/2025	BLANKET PURCHASE ORDER	46.90
					Vendor Total	**3,759.96**
	2/13/2026	7,933.06	3044500459	1/7/2026	BLANKET PURCHASE ORDER	1,653.31
			3044540187	1/7/2026	BLANKET PURCHASE ORDER	53.90
			3044546038	1/5/2026	BLANKET PURCHASE ORDER	980.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3044558910	1/8/2026	BLANKET PURCHASE ORDER	253.62
			3044658723	1/13/2026	BLANKET PURCHASE ORDER	1,279.45
			3044659207	1/22/2026	BLANKET PURCHASE ORDER	1,683.93
			3044697130	1/16/2026	BLANKET PURCHASE ORDER	131.60
			3044731802	1/23/2026	BLANKET PURCHASE ORDER	6.21
			3044782759	1/23/2026	BLANKET PURCHASE ORDER	455.42
			3044800025	1/23/2026	BLANKET PURCHASE ORDER	(474.97)
			3044803075	1/28/2026	BLANKET PURCHASE ORDER	861.42
			3044821340	1/27/2026	BLANKET PURCHASE ORDER	270.00
			3044829659	1/30/2026	BLANKET PURCHASE ORDER	341.72
			3044838059	1/29/2026	BLANKET PURCHASE ORDER	17.45
			3044870138	1/30/2026	BLANKET PURCHASE ORDER	420.00
					Vendor Total	**7,933.06**
	3/6/2026	5,933.76	3044867424	1/30/2026	BLANKET PURCHASE ORDER	(682.35)
			3044887993	2/3/2026	BLANKET PURCHASE ORDER	924.57
			3044902278	2/5/2026	BLANKET PURCHASE ORDER	974.90
			3044985765	2/16/2026	BLANKET PURCHASE ORDER	867.48
			3044999438	2/13/2026	BLANKET PURCHASE ORDER	322.48
			3045011999	2/12/2026	BLANKET PURCHASE ORDER	719.80
			3045023790	2/18/2026	BLANKET PURCHASE ORDER	(67.48)
			3045037442	2/17/2026	BLANKET PURCHASE ORDER	167.80
			3045053412	2/17/2026	BLANKET PURCHASE ORDER	17.45
			3045060684	2/18/2026	BLANKET PURCHASE ORDER	426.22
			3045073593	2/20/2026	BLANKET PURCHASE ORDER	332.44
			3045092958	2/18/2026	BLANKET PURCHASE ORDER	(455.42)
			3045106147	2/19/2026	BLANKET PURCHASE ORDER	1,181.52
			3045109517	2/18/2026	BLANKET PURCHASE ORDER	(67.48)
			3045127237	2/20/2026	BLANKET PURCHASE ORDER	227.19
			3045147966	2/23/2026	BLANKET PURCHASE ORDER	126.81
			3045158991	2/24/2026	BLANKET PURCHASE ORDER	(22.44)
			3045172331	2/24/2026	BLANKET PURCHASE ORDER	690.47

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3045176429	2/24/2026	BLANKET PURCHASE ORDER	20.90
			3045191722	2/25/2026	BLANKET PURCHASE ORDER	228.90
					Vendor Total	**5,933.76**
	4/10/2026	2,452.58	3045153143	2/24/2026	BLANKET PURCHASE ORDER	(106.40)
			3045179707	3/2/2026	BLANKET PURCHASE ORDER	188.70
			3045230480	3/3/2026	BLANKET PURCHASE ORDER	442.77
			3045230532	3/2/2026	BLANKET PURCHASE ORDER	13.84
			3045258477	3/10/2026	BLANKET PURCHASE ORDER	68.00
			3045281879	3/5/2026	BLANKET PURCHASE ORDER	86.04
			3045287729	3/4/2026	BLANKET PURCHASE ORDER	222.03
			3045288714	3/4/2026	BLANKET PURCHASE ORDER	445.76
			3045293623	3/4/2026	BLANKET PURCHASE ORDER	(22.47)
			3045304492	3/12/2026	BLANKET PURCHASE ORDER	32.40
			3045322373	3/10/2026	BLANKET PURCHASE ORDER	(22.44)
			3045322378	3/10/2026	BLANKET PURCHASE ORDER	269.11
			3045342216	3/9/2026	BLANKET PURCHASE ORDER	13.84
			3045374318	3/11/2026	BLANKET PURCHASE ORDER	136.00
			3045375837	3/12/2026	BLANKET PURCHASE ORDER	(157.00)
			3045384845	3/12/2026	BLANKET PURCHASE ORDER	87.80
			3045392607	3/16/2026	BLANKET PURCHASE ORDER	247.20
			3045405951	3/16/2026	BLANKET PURCHASE ORDER	17.90
			3045407158	3/16/2026	BLANKET PURCHASE ORDER	489.50
					Vendor Total	**2,452.58**
	5/8/2026	5,517.26	3045486034	3/20/2026	BLANKET PURCHASE ORDER	485.00
			3045517011	3/25/2026	BLANKET PURCHASE ORDER	723.80
			3045581309	4/3/2026	BLANKET PURCHASE ORDER	799.62
			3045603962	3/31/2026	BLANKET PURCHASE ORDER	47.33
			3045620041	3/31/2026	BLANKET PURCHASE ORDER	928.20
			3045644573	4/3/2026	BLANKET PURCHASE ORDER	118.97
			3045673468	4/8/2026	BLANKET PURCHASE ORDER	95.56
			3045690877	4/7/2026	BLANKET PURCHASE ORDER	103.38

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3045705757	4/8/2026	BLANKET PURCHASE ORDER	1,521.72
			3045717452	4/8/2026	BLANKET PURCHASE ORDER	779.72
			3045748562	4/10/2026	BLANKET PURCHASE ORDER	(86.04)
					Vendor Total	**5,517.26**
INTERSTATE RESTORATION, LLC	8/8/2025	22,374.82	86184	6/30/2025	MICROBIAL REMEDIATION SOUTH HIGH 2311, 3400 3420	22,374.82
					Vendor Total	**22,374.82**
INTERSTATE RESTORATION, LLC.	9/5/2025	31,216.74	86841	8/6/2025	RESTORATION REPAIRS CH DOL 3-14-25	31,216.74
					Vendor Total	**31,216.74**
	11/7/2025	30,764.97	88920	8/29/2025	REBUILD/RESTORATION SH 2311, 3400,3420 DOL 11/4/20	24,999.00
			92656	9/30/2025	MOLD REMEDIATION SM 1705	5,765.97
					Vendor Total	**30,764.97**
	12/5/2025	53,932.64	96971	10/31/2025	SPECIALTY CLEAN UP SERVICES	53,932.64
					Vendor Total	**53,932.64**
	3/6/2026	27,170.20	105752	1/30/2026	MOLD REMEDIATION WM 2224.2225	6,813.50
			111138	2/25/2026	DRY EQ RENTAL HVAC CLEANING SM DOL 7/21/2025	20,356.70
					Vendor Total	**27,170.20**
	4/10/2026	59,500.89	110201	2/19/2026	EMERGENCY WATER MITIGATION	4,016.19
			112793	3/9/2026	RESTORATION-MCKELVEY 2213	18,897.56
			113009	3/10/2026	MCKELVEY ELEMENTARY MICROBIAL REM DOL 8-22-25	15,320.95
			113089	3/10/2026	REPAIRS AT MCKP AFTER PIPE BREAK	8,577.86
			114868	3/23/2026	PACKOUT & RELOCATE CONTENTS SM DOL 7/21/2025	12,688.33
					Vendor Total	**59,500.89**
INTERVIEWSTREAM, INC.	1/9/2026	10,940.00	SI-4601	11/30/2025	INTERVIEW STREAM - ONLINE INTERVIEW TOOL	10,940.00
					Vendor Total	**10,940.00**
IRBY, DAVID	1/9/2026	231.70	083125 TRAVEL	12/5/2025	083125 MILEAGE	61.60
			093025 TRAVEL	12/5/2025	093025 MILEAGE	91.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			103125 TRAVEL	12/5/2025	103125 MILEAGE	32.20
			123125 TRAVEL	1/6/2026	123125 MILEAGE	46.20
					Vendor Total	**231.70**
	3/6/2026	65.80	113025 TRAVEL	2/12/2026	113025 MILEAGE	65.80
					Vendor Total	**65.80**
ISAACS, STACY	2/13/2026	18.00	REIMB 100825	10/8/2025	REIMBURSEMENT FOR MAIN OFFICE SUPPLIES	18.00
					Vendor Total	**18.00**
ISTE+ASCD	10/10/2025	377.00	001831336	9/29/2025	NORTH PRINCIPALS' MEMBERSHIP	129.00
			001831337	9/29/2025	NORTH PRINCIPALS' MEMBERSHIP	129.00
			001834497	10/7/2025	NORTH PRINCIPALS' MEMBERSHIP	119.00
					Vendor Total	**377.00**
	10/17/2025	258.00	001833734	10/10/2025	NORTH PRINCIPALS' MEMBERSHIP	129.00
			001833735	10/4/2025	NORTH PRINCIPALS' MEMBERSHIP	129.00
					Vendor Total	**258.00**
ITHAKA	7/11/2025	7,800.00	114126-712025	7/1/2025	JSTOR DATABASE	7,800.00
					Vendor Total	**7,800.00**
IZO, JAMIE	8/1/2025	146.48	REISSUE CK 532905	7/25/2025	REISSUE STALE CHECK 532905	146.48
					Vendor Total	**146.48**
	9/19/2025	26.60	083125 TRAVEL	9/12/2025	083125 MILEAGE	26.60
					Vendor Total	**26.60**
	11/7/2025	45.50	093025 TRAVEL	10/21/2025	093025 MILEAGE	45.50
					Vendor Total	**45.50**
	12/5/2025	42.70	103125 TRAVEL	11/12/2025	103125 MILEAGE	42.70
					Vendor Total	**42.70**
	1/9/2026	40.60	113025 TRAVEL	12/8/2025	113025 MILEAGE	40.60
					Vendor Total	**40.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	26.60	123125 TRAVEL	1/20/2026	123125 MILEAGE	26.60
					Vendor Total	**26.60**
	3/6/2026	44.23	013126 TRAVEL	2/19/2026	013126 MILEAGE	44.23
					Vendor Total	**44.23**
	4/10/2026	41.33	022826 TRAVEL	3/12/2026	022826 MILEAGE	41.33
					Vendor Total	**41.33**
	5/8/2026	47.85	033126 TRAVEL	4/17/2026	033126 MILEAGE	47.85
					Vendor Total	**47.85**
J. DOUGLAS HOOVER	1/9/2026	150.00	25-001	11/14/2025	CH ALL DISTRICT CHOIR REHEARSAL AND PERFORMANCE	150.00
					Vendor Total	**150.00**
	3/6/2026	500.00	26-001	2/5/2026	CHS/ 2026 MMEA DRUMSET/REHERSALS.PERFORMANCE	500.00
					Vendor Total	**500.00**
J. REINSCH ENTERPRISESM LLC	7/24/2025	460.00	10103	5/29/2025	SENIOR GIRL STANDEE SIGNS-BASKETBALL B. KATZ	460.00
					Vendor Total	**460.00**
J. W. PEPPER & SON, INC.	7/11/2025	505.24	367053961	12/17/2024	MUSIC SUPPLIES	406.24
			367054415	12/17/2024	AD ASTRA	99.00
					Vendor Total	**505.24**
	7/18/2025	817.50	367524966	5/5/2025	MUSIC	13.25
			367549214	5/19/2025	MUSIC	2.25
			367560856	5/27/2025	SHEET MUSIC WEST HIGH	222.00
			367561452	5/27/2025	SHEET MUSIC WEST HIGH	470.00
			367573625	6/4/2025	SHEET MUSIC WEST HIGH	50.00
			367584633	6/12/2025	SHEET MUSIC	60.00
					Vendor Total	**817.50**
	8/1/2025	60.00	367603598	7/2/2025	SHEET MUSIC FOR STRING CAMP	60.00
					Vendor Total	**60.00**
	8/8/2025	127.47	367513135	4/29/2025	SHEET MUSIC- CENTRAL HIGH	57.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367514527	4/29/2025	SHEET MUSIC- CENTRAL HIGH	10.50
			367515865	4/29/2025	SHEET MUSIC- CENTRAL HIGH	11.75
			367531878	5/7/2025	SHEET MUSIC- CENTRAL HIGH	23.00
			367534580	5/8/2025	SHEET MUSIC- CENTRAL HIGH	24.24
					Vendor Total	**127.47**
	9/5/2025	3,995.85	367562878	7/1/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.00
			367617806	7/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	265.14
			367622912	7/19/2025	7.17.25/STEEP M/ SHEET MUSIC BAND CAMP	74.80
			367653264	8/6/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	81.60
			367654090	8/6/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	209.60
			367657350	8/7/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	310.00
			367658055	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	208.00
			367659539	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	110.00
			367659628	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	70.00
			367660030	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	353.25
			367660031	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			367660211	8/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	239.76
			367661537	8/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	487.90
			367661538	8/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	75.00
			367662308	8/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	48.00
			367663460	8/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	232.80
			367665939	8/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	215.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367666244	8/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	75.00
			367671057	8/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	60.00
			367672567	8/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	70.00
			367673789	8/14/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	20.00
			367678274	8/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	75.00
			367685864	8/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	105.00
			367695749	8/21/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	400.00
			367715903	8/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	125.00
					Vendor Total	**3,995.85**
	9/19/2025	2,243.88	367648551	8/4/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	57.00
			367668090	8/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	201.60
			367668794	8/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	67.20
			367669249	8/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	222.50
			367678636	8/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	601.54
			367684572	8/18/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	765.36
			367716483	8/27/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			367726531	8/28/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	25.20
			367752830	9/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	143.50
			367781429	9/12/2025	DIGITAL DOWNLOAD- CHOIR	99.98
					Vendor Total	**2,243.88**
	10/10/2025	3,801.70	367517344	4/30/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	353.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367692939	8/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	120.00
			367713835	8/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	284.25
			367728985	8/29/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	48.00
			367741714	9/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	115.00
			367742548	9/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	100.00
			367744616	9/3/2025	BOOK FOR JAZZ BAND CLUB	69.95
			367754335	9/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	53.96
			367754785	9/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	207.84
			367772922	9/10/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	49.00
			367779623	9/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	1,260.00
			367785264	9/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	200.00
			367796672	9/16/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	151.00
			367797825	9/16/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	52.00
			367799251	9/16/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	52.80
			367804480	9/18/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	75.00
			367807084	9/18/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	65.00
			367813311	9/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	100.00
			367814701	9/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	224.00
			367826902	9/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			367827227	9/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	44.95
			367832914	9/25/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	14.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367860340	10/2/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	110.50
					Vendor Total	**3,801.70**
	11/7/2025	3,348.92	367617047	7/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	74.98
			367714979	8/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	119.60
			367726945	8/29/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	35.70
			367730267	8/29/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	50.60
			367734150	9/2/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	12.99
			367763940	9/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	155.98
			367768736	9/9/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	65.00
			367808101	9/18/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	720.00
			367811918	9/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	178.50
			367814145	9/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	6.00
			367814170	9/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	28.99
			367814235	9/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	7.00
			367817972	9/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	5.00
			367830745	9/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	71.40
			367871866	10/6/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	40.50
			367874328	10/7/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	58.90
			367875450	10/7/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	155.50
			367883365	10/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	38.15
			367888606	10/10/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	58.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367889748	10/10/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	122.00
			367892180	10/10/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	45.00
			367894065	10/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	63.99
			367898567	10/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	53.50
			367898599	10/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	301.20
			367898604	10/14/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	101.50
			367904611	10/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	207.75
			367908014	10/16/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	49.30
			367914904	10/17/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	22.99
			367915767	10/17/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	130.00
			367917574	10/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			367923947	10/21/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	121.00
			367926950	10/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	107.00
			367928281	10/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	85.00
					Vendor Total	**3,348.92**
	12/5/2025	3,939.33	367691889	8/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	38.97
			367729532	8/29/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	10.00
			367730268	8/29/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	9.00
			367748641	9/4/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	26.00
			367764174	9/8/2025	DIGITAL DOWNLOAD FOR FINE ARTS	55.00
			367776474	9/11/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	(38.97)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367809118	9/18/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	158.50
			367814505	9/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	94.50
			367823416	9/23/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	17.99
			367826901	9/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			367831911	9/25/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	49.99
			367867366	10/4/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			367883004	10/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	96.00
			367894773	10/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	414.75
			367896089	10/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	90.00
			367925883	10/21/2025	SHEET MUSIC FOR CHOIR	30.00
			367928282	10/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	87.75
			367940002	10/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	82.00
			367943043	10/27/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	26.50
			367949694	10/28/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	139.25
			367949695	10/28/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	88.99
			367951610	10/28/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	72.10
			367959516	10/31/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	105.00
			367988181	11/7/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	247.99
			367994194	11/10/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	153.00
			368000988	11/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	197.00
			368003628	11/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368003629	11/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			368006907	11/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	56.94
			368007113	11/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368007483	11/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	59.09
			368007850	11/14/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	153.00
			368010204	11/14/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	325.00
			368011654	11/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	183.00
			368021659	11/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	48.00
			368025216	11/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	10.00
			368034114	11/24/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	49.99
			368037165	11/25/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	307.50
			368038817	11/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	220.50
					Vendor Total	**3,939.33**
	1/9/2026	1,226.39	367739821	9/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	40.00
			367792667	9/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	4.60
			367813169	9/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	64.40
			367967164	11/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	29.00
			367967166	11/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	49.99
			368027589	11/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			368047431	12/2/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	29.00
			368055752	12/4/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368056725	12/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	(4.60)
			368057722	12/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			368061452	12/8/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	15.00
			368064291	12/9/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	10.00
			368081480	12/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.88
			368082403	12/13/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	57.95
			368083482	12/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	7.50
			368086678	12/15/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	125.00
			368091716	12/17/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	21.00
			368112526	12/30/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.98
			368112875	12/30/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	525.69
					Vendor Total	**1,226.39**
	2/13/2026	5,357.10	368025642	11/19/2025	DIGITAL SHEET MUSIC FOR ORCHESTRA	45.00
			368025895	11/20/2025	REFUND OF DIGITAL MUSIC FOR ORCHESTRA	(45.00)
			368037253	11/25/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	60.00
			368039348	11/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	30.00
			368059221	12/5/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.98
			368100286	12/19/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	40.00
			368101287	12/20/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	140.00
			368103144	12/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368104743	12/22/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	45.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368115308	12/31/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368127263	1/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	110.00
			368135259	1/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			368136399	1/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	22.50
			368137093	1/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.00
			368140653	1/7/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	383.00
			368144551	1/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	62.00
			368149555	1/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	9.00
			368150487	1/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	49.00
			368150488	1/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	36.00
			368154288	1/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	62.00
			368154289	1/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	23.85
			368157152	1/10/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	306.25
			368160697	1/1/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	737.56
			368162665	1/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	14.00
			368162666	1/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	223.20
			368165931	1/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	50.00
			368169206	1/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	15.00
			368170999	1/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	5.00
			368173734	1/14/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	6.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368178420	1/14/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	70.00
			368179520	1/15/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	120.00
			368181091	1/15/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	85.00
			368183940	1/15/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	202.00
			368186472	1/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	365.50
			368191979	1/17/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	67.49
			368196341	1/19/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	83.00
			368197115	1/19/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	119.50
			368212737	1/22/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	14.99
			368217745	1/23/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.25
			368217899	1/23/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	125.00
			368222519	1/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	80.75
			368228220	1/26/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	44.00
			368237203	1/28/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	31.50
			368238757	1/29/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	30.00
			368239749	1/29/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	30.00
			368247028	1/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	80.00
			368247029	1/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	65.98
			368251419	2/2/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	108.20
			368251727	2/2/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	387.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368259282	2/3/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	37.96
			368259612	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	29.00
			368264878	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	51.05
			368266338	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			368267165	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	24.00
			368268751	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	119.92
			368272951	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	87.00
			368274241	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	110.93
					Vendor Total	**5,357.10**
	3/6/2026	1,469.74	367713836	8/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	46.00
			367714228	8/26/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	79.99
			367968515	11/3/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	74.90
			368080740	12/12/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	30.49
			368264089	2/4/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	18.00
			368266337	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	7.99
			368268217	2/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	176.00
			368272952	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	75.00
			368272953	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	151.00
			368280582	2/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	182.00
			368291170	2/11/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	21.90
			368292280	2/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	34.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			368298037	2/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	106.00
			368306977	2/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368306978	2/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	16.99
			368312645	2/18/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	84.99
			368316320	2/18/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	59.94
			368320961	2/19/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			368322530	2/20/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	113.85
			368322531	2/20/2026	SHEET MUSIC/MCKELVEY INT/K. STANFIELD	75.20
					Vendor Total	**1,469.74**
	4/10/2026	3,097.38	368148822	1/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	10.99
			368151898	1/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	25.00
			368247473	1/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	40.75
			368247474	1/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368247945	1/31/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	22.05
			368256975	2/3/2026	CHS - ORCHESTRA MUSIC (RETURNED)	15.99
			368272101	2/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	122.95
			368295102	2/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	98.00
			368297539	2/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	36.00
			368308065	2/17/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	58.99
			368310488	2/17/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	40.00
			368321658	2/19/2026	SHEET MUSIC/AXOLOTL/OAK BROOK	100.00

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			368323000	2/20/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	81.00
			368323001	2/20/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	70.00
			368335608	2/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	26.50
			368339173	2/25/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	13.98
			368340378	2/25/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368344025	2/26/2026	SHEET MUSIC/PIERREMONT ELEM	45.00
			368349141	2/27/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	156.00
			368352189	2/27/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	179.88
			368368954	3/4/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	85.84
			368371084	3/5/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	55.00
			368375971	3/6/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	480.60
			368377459	3/6/2026	SHEET MUSIC/CARMAN T./HAWAIIAN ROLLER COASTER	40.00
			368383012	3/9/2026	SHEET MUSIC/CARMAN T./HAWAIIAN ROLLER COASTER	60.00
			368383300	3/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	36.00
			368383499	3/9/2026	SHEET MUSIC FOR ORCHESTRA CLASS - CELLO	35.74
			368390265	3/10/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	7.50
			368391429	3/10/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 ELEM	42.00
			368410637	3/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	14.99
			368411641	3/14/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	136.40
			368417378	3/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	68.75
			368433956	3/19/2026	CHS- CREDIT FOR RETURNED ITEM	(15.99)

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			368443329	3/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	435.67
			368450447	3/25/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	219.80
			368460622	3/28/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	41.00
			368465590	3/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	50.00
			368466098	3/31/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	41.00
					Vendor Total	**3,097.38**
	5/8/2026	2,127.08	368071019	12/9/2025	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.45
			368185152	1/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	20.00
			368298036	2/13/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	121.98
			368329881	2/23/2026	SHEET MUSIC/WREN HOLLOW	72.60
			368423598	3/17/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	238.00
			368428584	3/18/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	120.00
			368443251	3/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368448316	3/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	55.00
			368448421	3/25/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	118.00
			368454909	3/26/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	27.00
			368454910	3/26/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	21.50
			368455733	3/26/2026	SHEET MUSIC FOR ORCHESTRA	72.23
			368464923	3/30/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	6.99
			368466270	3/31/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	123.98
			368473908	4/1/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	40.00

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			368473909	4/1/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	46.00
			368475784	4/2/2026	SHEET MUSIC/SORRENTO ELEM.	130.39
			368479082	4/2/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26 CMS	64.00
			368479103	4/2/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	99.98
			368494321	4/9/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	11.16
			368507144	4/14/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	120.00
			368508772	4/15/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368511460	4/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.00
			368517037	4/17/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	55.00
			368521518	4/21/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	69.10
			368521540	4/21/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	69.60
			368529978	4/23/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	184.14
			368532687	4/24/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	49.98
					Vendor Total	**2,127.08**
J.P. COLLIER, INC.	1/8/2026	4,658.10	28-107940	12/18/2025	FAST SIGNS- WINDOW WRAPS WITH INSTALLATION	4,658.10
					Vendor Total	**4,658.10**
	2/5/2026	252.78	28-111882	1/9/2026	CHEER SIGNS - NORTH	252.78
					Vendor Total	**252.78**
	2/26/2026	182.31	28-111877	1/21/2026	CHEER COROPLAST SIGNS	182.31
					Vendor Total	**182.31**
JACKSON HIGH SCHOOL	9/5/2025	300.00	0016	8/28/2025	SOFTBALL VAR TOURN 2025-PSH	300.00
					Vendor Total	**300.00**
JACOB OWEN	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
JACQUES, MEREDITH	9/5/2025	77.00	063025 TRAVEL	8/13/2025	063025 MILEAGE	77.00
					Vendor Total	**77.00**
	10/10/2025	49.00	083125 TRAVEL	9/22/2025	083125 MILEAGE	49.00
					Vendor Total	**49.00**
	12/5/2025	133.00	093025 TRAVEL	11/3/2025	093025 MILEAGE	99.40
			102925 TRAVEL	11/3/2025	102925 TRAVEL- ST. LOUIS ZOO, ST. LOUIS, MO	33.60
					Vendor Total	**133.00**
	2/13/2026	49.70	113025 TRAVEL	12/18/2025	113025 MILEAGE	49.70
					Vendor Total	**49.70**
	3/6/2026	32.63	013126 TRAVEL	2/27/2026	013126 MILEAGE	32.63
					Vendor Total	**32.63**
	5/8/2026	177.48	022826 TRAVEL	4/3/2026	022826 MILEAGE	167.48
			REIMB031426	3/14/2026	PARKING FEE-WASH U SATURDAY SCHOLARS PRESENTATIONS	10.00
					Vendor Total	**177.48**
JAMES KYLE EVANS	2/13/2026	240.00	2025_26_PCH S1	1/5/2026	WRES OFFICIAL ASSIGN FEE-PCH	60.00
			2025_26_PNH S1	1/5/2026	WRES ASSIGNNG FEE-PNH	60.00
			2025_26_PSH S1	1/5/2026	WRES OFFICIALS ASSIGN FEES-PSH	60.00
			2025_26_PWH S1	1/5/2026	WRES OFFICIALS ASSIGNOR FEE-PWH	60.00
					Vendor Total	**240.00**
	3/6/2026	299.00	2025_26_PNH S2	2/16/2026	ADDITIONAL ASSIGNING FEES WRESTLING-PNH	19.50
			2025_26_PSH S2	2/16/2026	ADDTIL WRESTLING OFFICIALS ASSIGNING -PSH	143.00
			2025_26_PWH S2	2/16/2026	ADDTL ASSIGNOR FEES WRESTLIING-PWH	136.50
					Vendor Total	**299.00**

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JAMES STEPHEN BAXTER	11/21/2025	236.00	OFFICIAL 10/4/25	10/4/2025	STARTER XC DS - PWH	236.00
					Vendor Total	**236.00**
JAMES, CARRIE	9/19/2025	404.74	070125 TRAVEL	9/3/2025	070125 TRAVEL-DESE LITERACY SUMMIT, OSAGE BEACH,MO	404.74
					Vendor Total	**404.74**
JAMES, NATHAN	10/10/2025	56.54	REIMB 09-24-25	9/24/2025	REIMBURSE SUPPLIES	56.54
					Vendor Total	**56.54**
JASON NICOLAS VASSER-ELONG	5/1/2026	100.00	101	4/23/2026	NORTH POETRY WORKSHOP	100.00
					Vendor Total	**100.00**
JCB FINANCE	8/1/2025	1,150.15	7478975	7/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	8/22/2025	1,150.15	7536632	8/8/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	10/24/2025	1,150.15	7653705	10/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	11/21/2025	1,150.15	7711469	11/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	12/18/2025	1,150.15	7770472	12/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	1/16/2026	1,150.15	7830071	1/9/2026	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	3/20/2026	2,415.32	7949407	3/10/2026	LEASING BACKHOE GROUNDS DEPT	2,415.32
					Vendor Total	**2,415.32**
	4/3/2026	1,150.15	7892719	2/10/2026	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	4/17/2026	1,150.15	8008100	4/10/2026	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
JEFFCO TRAVEL SERVICE	12/12/2025	2,882.10	1964	10/8/2025	HOTEL FOR JEA FALL CONVENTION-WEST HIGH	2,882.10
					Vendor Total	**2,882.10**

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	3/6/2026	2,882.10	1963	10/8/2025	JEA NASHVILL TRIP (BRADY)- COST FOR HOTEL AND BUS	2,882.10
					Vendor Total	**2,882.10**
JEFFERSON CITY HIGH SCHOOL	10/10/2025	240.00	JC DIST GOLF2025	9/29/2025	DISTRICT G GOLF - PNH, PCH	240.00
					Vendor Total	**240.00**
JENNINGS SCHOOL DISTRICT	11/21/2025	2,191.50	MV0825-4	8/31/2025	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	744.75
			MV0925-4	9/30/2025	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	1,446.75
					Vendor Total	**2,191.50**
	1/16/2026	1,429.50	MV1025-4	10/31/2025	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	506.25
			MV1125-4	11/30/2025	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	923.25
					Vendor Total	**1,429.50**
	3/6/2026	73.50	MV0126-4	1/31/2026	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	73.50
					Vendor Total	**73.50**
	3/6/2026	861.75	MV1225-4	12/31/2025	BLANKET PO SIT STUDENT TRANSPORTATION JENNINGS	861.75
					Vendor Total	**861.75**
JERRY D BECKMANN	10/3/2025	75.00	SIGMA REG 9.24.25	9/24/2025	SIGMA REGISTRATION FOR MATH CONTESTS 2025-2026	75.00
					Vendor Total	**75.00**
JOHN BURROUGHS SCHOOL	4/10/2026	215.00	JBS G WRES	3/12/2026	JBS G WRESTLING-PCH	215.00
					Vendor Total	**215.00**
JOHN HENRY FOSTER COMPANY OF ST. LOUIS	1/9/2026	475.00	INV-00784786	12/5/2025	HVAC-MOTOR STARTER	475.00
					Vendor Total	**475.00**
	2/13/2026	1,566.40	INV-00791124	1/13/2026	COMPRESSOR REPAIRS	1,566.40
					Vendor Total	**1,566.40**
JOHN P. MAZAR	9/5/2025	999.99	81252	8/1/2025	STRING CAMP TEACHER/ 7.28.25-8.1.2025	999.99
					Vendor Total	**999.99**

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JOHNSON, COREY	9/19/2025	255.50	083125 TRAVEL	9/8/2025	083125 MILEAGE	255.50
					Vendor Total	**255.50**
	10/10/2025	239.40	093025 TRAVEL	10/6/2025	093025 MILEAGE	239.40
					Vendor Total	**239.40**
	11/7/2025	217.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	217.00
					Vendor Total	**217.00**
	1/9/2026	292.60	113025 TRAVEL	12/9/2025	113025 MILEAGE	292.60
					Vendor Total	**292.60**
	2/13/2026	190.03	121625 TRAVEL	2/3/2026	121625 TRAVEL- NIAAA/NADC, TAMPA, FL	78.73
			123125 TRAVEL	1/20/2026	123125 MILEAGE	111.30
					Vendor Total	**190.03**
	3/6/2026	195.75	013126 TRAVEL	2/12/2026	013126 MILEAGE	195.75
					Vendor Total	**195.75**
	5/8/2026	941.79	022826 TRAVEL	4/17/2026	022826 MILEAGE	213.88
			033126 TRAVEL	4/17/2026	033126 MILEAGE	295.08
			041426 TRAVEL	4/20/2026	041426 TRAVEL- MIAAA, OSAGE BEACH, MO	237.80
			043026 TRAVEL	5/5/2026	043026 MILEAGE	195.03
					Vendor Total	**941.79**
JOHNSON, JILL	11/7/2025	43.50	REIMB JJ.FINGERPRINT	10/28/2025	REIMB JJ.FINGERPRINTS	43.50
					Vendor Total	**43.50**
JOHNSTONE SUPPLY	2/13/2026	256.89	2271692	1/15/2026	SWIVEL CLAMP METER FOR HVAC	256.89
					Vendor Total	**256.89**
JONATHAN COPELAND	3/27/2026	3,100.00	INV-000575	3/23/2026	WHS INSTRUMENT	3,100.00
					Vendor Total	**3,100.00**

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JONES JR., STEPHEN	8/8/2025	43.40	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	43.40
					Vendor Total	**43.40**
	9/19/2025	11.99	REIMB 090325	9/3/2025	BATTERIES	11.99
					Vendor Total	**11.99**
	11/7/2025	83.94	REIMB 092325	9/23/2025	REIMBURSEMENT FOR CHICKEN WINGS	83.94
					Vendor Total	**83.94**
JONES SCHOOL SUPPLY CO INC	5/8/2026	171.25	4029738	4/29/2026	AWARDS FOR LIBRARY	171.25
					Vendor Total	**171.25**
JONES, DAVID	1/9/2026	344.40	073125 TRAVEL	12/17/2025	073125 MILEAGE	50.40
			083125 TRAVEL	12/17/2025	083125 MILEAGE	60.20
			093025 TRAVEL	12/17/2025	093025 MILEAGE	64.40
			103125 TRAVEL	12/17/2025	103125 MILEAGE	109.20
			113025 TRAVEL	12/17/2025	113025 MILEAGE	60.20
					Vendor Total	**344.40**
JOREL, JENNIFER	11/7/2025	44.28	090925 TRAVEL	10/15/2025	090925 TRAVEL- WEB TRAINING, ROSEMOUNT, IL	44.28
					Vendor Total	**44.28**
JOSEPH H WEBER	12/5/2025	300.00	10302025	10/30/2025	SHS/DRUMS/REHEARSAL&CONCERT/FOR OCT.25	300.00
					Vendor Total	**300.00**
JOSTENS INC	7/11/2025	53.25	37306271	6/12/2025	CREDIT FOR DAMAGED DIPLOMA COVERS	(33.45)
			37321385	6/20/2025	CHS - DIPLOMA RE-PRINTS	45.30
			37321409	6/20/2025	CHS- DIPLOMA RE-PRINTS	41.40
					Vendor Total	**53.25**
	7/18/2025	209.70	34743995	9/20/2024	DIPLIOMAS FOR MO OPTIONS STUDENTS	12.95
			35843384	2/3/2025	DIPLOMAS FOR MO OPTIONS STUDENT	15.95

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			37292191	6/6/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	30.95
			37304317	6/11/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	36.95
			37319070	6/18/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	42.95
			37332728	6/26/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	69.95
					Vendor Total	**209.70**
	8/8/2025	766.10	37310851	6/13/2025	DIPLOMA REPRINTS	737.55
			37319305	6/18/2025	ADDITIONAL DIPLOMAS	28.55
					Vendor Total	**766.10**
	9/5/2025	79.40	34554241	7/16/2024	EXTRA DIPLOMA - NORTH	15.15
			37377658	7/28/2025	DIPLOMA FOR MO OPTIONS STUDENT	3.00
			37377866	7/28/2025	CHS - DIPLOMA REPRINT	32.35
			37378136	7/28/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	28.90
					Vendor Total	**79.40**
	9/19/2025	32.35	37473029	9/10/2025	STUDENT DIPLOMA REPRINT	32.35
					Vendor Total	**32.35**
	10/10/2025	28.60	37473169	9/10/2025	NORTH DIPLOMA	15.55
			37516559	9/15/2025	DIPLOMA FOR MO OPTIONS STUDENT	13.05
					Vendor Total	**28.60**
	11/7/2025	15.95	37688818	10/8/2025	DIPLOMAS FOR MO OPTIONS STUDENT	15.95
					Vendor Total	**15.95**
	12/5/2025	58.72	37165127	5/12/2025	CHS - JOURNALISM HONOR TASSEL - 2025	10.82
			38053531	11/18/2025	DIPLOMA REPRINT - NORTH	15.55
			38070608	11/19/2025	CHS- DIPLOMA REPRINT	32.35
					Vendor Total	**58.72**
	1/9/2026	15.55	38270648	12/15/2025	GRADUATION DIPLOMA	15.55
					Vendor Total	**15.55**
	2/13/2026	3,288.81	34349693	5/14/2024	PRIOR YEAR GRADUATION CORDS	1,456.51
			38615492	1/27/2026	NORTH DIPLOMA COVERS	1,085.95

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			38712819	2/4/2026	DIPLOMAS-NORTH	746.35
					Vendor Total	**3,288.81**
	3/6/2026	23.80	38852664	2/16/2026	CHS -BLANKET - JOSTENS STUDENT GRADUATION ATTIRE	23.80
					Vendor Total	**23.80**
	3/6/2026	1,360.95	38364258	12/30/2025	DIPLOMA COVERS FOR 2026 WEST HIGH GRADUATION	1,360.95
					Vendor Total	**1,360.95**
	4/10/2026	13,049.14	37054456	4/30/2025	INTERTWINED-DOUBLE AMERICANA CORDS (30) + HND/DEL	182.27
			37824688	10/23/2025	PSH 2026 HONOR CORDS	2,189.63
			38073678	11/19/2025	1 DIPLOMA + HANDLING/DELIV	15.55
			38363903	12/30/2025	1 DIPLOMA + HANDLING/DELIV	16.55
			38364119	12/30/2025	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2026	1,560.95
			38658505	1/30/2026	CHS -BLANKET - JOSTENS STUDENT GRADUATION ATTIRE	7,235.20
			38817486	2/12/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	1,238.45
			38843875	2/14/2026	CHS- HONORS STICKERS	206.45
			39227038	3/12/2026	DIPLOMAS FOR MO OPTIONS STUDENTS	47.75
			39333907	3/20/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	16.55
			39392878	3/25/2026	DIPLOMAS-NORTH	47.75
			785143	9/30/2024	PSH PATRIOT ON BASE + HAND/DELIV	138.54
			793753	8/28/2025	PSH PATRIOT ON BASE + HAND/DELIV	153.50
					Vendor Total	**13,049.14**
	5/8/2026	2,044.63	39152833	3/7/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	840.15
			39598562	4/10/2026	HONORS TASSELS & CORDS - CENTRAL HIGH 2026	1,064.48
			39722010	4/20/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	16.55
			39734728	4/21/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	32.15

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			39734819	4/21/2026	DIPLOMAS FOR MO OPTIONS STUDENTS	72.15
			39836858	4/29/2026	DIPLOMAS-NORTH	19.15
					Vendor Total	**2,044.63**
JOURNALISM STL	4/10/2026	150.00	JSTL-PSH	2/5/2026	JOURNALISM STL TRIVIA NIGHT (2 TABLES FOR BRADY)	150.00
					Vendor Total	**150.00**
JOURNEYED.COM, INC.	7/11/2025	3,359.67	10560300	5/1/2025	SOFTWARE	3,359.67
					Vendor Total	**3,359.67**
	7/18/2025	6,540.00	10562523	7/2/2025	SOFTWARE	6,540.00
					Vendor Total	**6,540.00**
	8/1/2025	5.53	10568249	6/30/2025	AZURE OVERAGE FOR MAY 2025	5.53
					Vendor Total	**5.53**
	8/1/2025	14,160.00	10564187	7/1/2025	SOFTWARE	14,160.00
					Vendor Total	**14,160.00**
	9/5/2025	4.49	10571303	8/28/2025	MICROSOFT AZURE OVERAGE USEAGE FOR JUNE 2025	4.49
					Vendor Total	**4.49**
	10/10/2025	4.66	10572942	9/23/2025	ACCT 393127 - MICROSOFT AZURE OVERAGE JULY 2025	4.66
					Vendor Total	**4.66**
	11/7/2025	5.67	10574014	10/14/2025	MICROSOFT AZURE OVERAGES - AUGUST	5.67
					Vendor Total	**5.67**
	12/5/2025	10,601.51	10575358	11/19/2025	ACCT #393127 MICROSOFT AZURE OVERAGES - SEPT 2025	5.77
			10575373	11/21/2025	BEYONDTRUST REMOTE SUPPORT TOOL	10,595.74
					Vendor Total	**10,601.51**
	1/9/2026	1,155.16	10576020	12/16/2025	CISCO DUO RENEWAL - MFA SERVICE FOR DISTRICT	1,149.38
			10576164	12/11/2025	MICROSOFT AZURE OVERAGES OCT 2025	5.78
					Vendor Total	**1,155.16**
	2/13/2026	5.97	10577437	1/26/2026	AZURE OVERAGES NOV 2025	5.97

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					Vendor Total	**5.97**
	3/6/2026	5.96	10578832	2/25/2026	AZURE OVERAGES DEC 2025	5.96
					Vendor Total	**5.96**
	4/10/2026	258,955.76	10578444	4/2/2026	MICROSOFT ESS ANNUAL RENEWAL	189,098.00
			10579858	3/11/2026	MICROSOFT AZURE OVERAGES JAN 2026	6.17
			10579954	3/23/2026	LINWIZE FILTER CONTENT AWARE	19,040.00
			10580586	3/25/2026	PATCH MANAGEMENT SOFTWARE	50,806.00
			10581025	4/2/2026	MICROSOFT AZURE OVERAGES FEB 2026	5.59
					Vendor Total	**258,955.76**
JUDD A. LASHER	2/13/2026	1,105.75	2192	1/29/2026	HELMET DECALS - FOOTBALL - NORTH	1,105.75
					Vendor Total	**1,105.75**
JULIANI, ANGELO	11/7/2025	9,000.00	10223	10/9/2025	CBC NON-PUBLIC-PRESENTER	9,000.00
					Vendor Total	**9,000.00**
JUNIOR ACHIEVEMENT OF	12/18/2025	27,840.00	2025-26PKWY-BT	11/11/2025	JUNIOR ACHIEVEMENT ELEMENTARY SCHOOL BIZTOWN 25-26	27,840.00
					Vendor Total	**27,840.00**
JUNIOR LIBRARY GUILD	9/4/2025	2,712.44	723297	9/3/2025	LIBRARY BOOKS	999.34
			727271	9/3/2025	LIBRARY BOOKS SUBSCRIPTION	1,713.10
					Vendor Total	**2,712.44**
	12/11/2025	548.70	736535	12/10/2025	LIBRARY RESOURCES SORRENTO	548.70
					Vendor Total	**548.70**
JUST ME APPAREL, INC.	9/19/2025	1,104.00	241130-34	10/4/2024	PAYMENT FOR T-SHIRTS	1,104.00
					Vendor Total	**1,104.00**
	12/5/2025	2,100.00	250915	10/8/2025	PAYMENT FOR KDG AND 1ST GRADE T-SHIRTS	2,100.00
					Vendor Total	**2,100.00**
	4/10/2026	405.00	260275 PARKWAY ORCHE	3/11/2026	SWEATSHIRT BLANKETS FOR SENIORS (ARBINI) - PSH	405.00
					Vendor Total	**405.00**
JUST RIGHT READER INC.	4/10/2026	3,564.00	INV3228	3/11/2026	1ST GRADE DECODABLES	3,564.00
					Vendor Total	**3,564.00**

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K & P PRECAST INC	9/19/2025	1,055.00	113015	8/14/2025	PARKING CURBS FOR TRANSPORTATION	585.00
			113016	8/14/2025	GALVANIZED GRATES	470.00
					Vendor Total	**1,055.00**
	3/6/2026	352.00	115152	2/4/2026	STEEL SEWER LIDS	352.00
					Vendor Total	**352.00**
KAEMMERLEN PARTS & SERVICE, INC.	7/17/2025	7,479.96	6822	6/30/2025	REPAIR SERVICES	248.45
			6828	6/30/2025	REPAIR SERVICES	1,077.56
			6829	6/30/2025	REPAIR SERVICES	5,361.57
			6867	6/30/2025	REPAIR SERVICES	192.10
			6868	6/30/2025	REPAIR SERVICES	600.28
					Vendor Total	**7,479.96**
	8/7/2025	6,027.31	6979	7/22/2025	BID #24-66R EQUIPMENT REPAIR	1,734.70
			7033	7/24/2025	BID #24-66R EQUIPMENT REPAIR	4,292.61
					Vendor Total	**6,027.31**
	8/14/2025	176.59	7273	8/11/2025	BID #24-66R EQUIPMENT REPAIR	176.59
					Vendor Total	**176.59**
	8/28/2025	2,349.34	7394	8/20/2025	BID #24-66R EQUIPMENT REPAIR	209.25
			7395	8/20/2025	BID #24-66R EQUIPMENT REPAIR	1,212.61
			7397	8/20/2025	BID #24-66R EQUIPMENT REPAIR	254.11
			7398	8/20/2025	BID #24-66R EQUIPMENT REPAIR	134.05
			7405	8/20/2025	BID #24-66R EQUIPMENT REPAIR	155.12
			7412	8/20/2025	BID #24-66R EQUIPMENT REPAIR	384.20
					Vendor Total	**2,349.34**
	9/4/2025	768.40	7530	8/26/2025	BID #24-66R EQUIPMENT REPAIR	456.24
			7536	8/26/2025	BID #24-66R EQUIPMENT REPAIR	216.11
			7537	8/26/2025	BID #24-66R EQUIPMENT REPAIR	96.05
					Vendor Total	**768.40**
	9/11/2025	406.29	7632	8/28/2025	BID #24-66R EQUIPMENT REPAIR	310.24
			7633	8/28/2025	BID #24-66R EQUIPMENT REPAIR	96.05
					Vendor Total	**406.29**

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	9/18/2025	207.15	7775	9/10/2025	BID #24-66R EQUIPMENT REPAIR	207.15
					Vendor Total	**207.15**
	10/9/2025	2,880.70	7977	9/24/2025	BID #24-66R EQUIPMENT REPAIR	676.96
			7987	9/24/2025	BID #24-66R EQUIPMENT REPAIR	607.15
			8002	9/24/2025	BID #24-66R EQUIPMENT REPAIR	418.66
			8104	9/30/2025	BID #24-66R EQUIPMENT REPAIR	500.96
			8119	10/1/2025	BID #24-66R EQUIPMENT REPAIR	120.06
			8121	10/1/2025	BID #24-66R EQUIPMENT REPAIR	168.09
			8122	10/1/2025	BID #24-66R EQUIPMENT REPAIR	388.82
					Vendor Total	**2,880.70**
	10/23/2025	419.44	8297	10/15/2025	BID #24-66R EQUIPMENT REPAIR	419.44
					Vendor Total	**419.44**
	10/30/2025	6,216.38	8327	10/17/2025	BID #24-66R EQUIPMENT REPAIR	72.04
			8335	10/17/2025	BID #24-66R EQUIPMENT REPAIR	168.09
			8336	10/17/2025	BID #24-66R EQUIPMENT REPAIR	591.38
			8356	10/20/2025	BID #24-66R EQUIPMENT REPAIR	1,393.61
			8398	10/22/2025	BID #24-66R EQUIPMENT REPAIR	240.13
			8399	10/22/2025	BID #24-66R EQUIPMENT REPAIR	449.36
			8400	10/22/2025	BID #24-66R EQUIPMENT REPAIR	396.12
			8401	10/22/2025	BID #24-66R EQUIPMENT REPAIR	1,622.10
			8402	10/22/2025	BID #24-66R EQUIPMENT REPAIR	336.18
			8403	10/22/2025	BID #24-66R EQUIPMENT REPAIR	227.16
			8460	10/24/2025	BID #24-66R EQUIPMENT REPAIR	720.21
					Vendor Total	**6,216.38**
	11/13/2025	1,528.31	8627	10/31/2025	BID #24-66R EQUIPMENT REPAIR	1,528.31
					Vendor Total	**1,528.31**
	12/4/2025	3,227.64	8827	11/18/2025	BID #24-66R EQUIPMENT REPAIR	177.42
			8828	11/18/2025	BID #24-66R EQUIPMENT REPAIR	685.37
			8927	11/20/2025	BID #24-66R EQUIPMENT REPAIR	2,007.47
			8928	11/20/2025	BID #24-66R EQUIPMENT REPAIR	357.38
					Vendor Total	**3,227.64**

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	12/11/2025	1,926.62	9068	12/3/2025	BID #24-66R EQUIPMENT REPAIR	659.74
			9149	12/4/2025	BID #24-66R EQUIPMENT REPAIR	1,266.88
					Vendor Total	**1,926.62**
	1/15/2026	7,605.78	9276	12/10/2025	FREEZER INSPECTION AT FOOD PANTRY	120.06
			9296	12/11/2025	BID #24-66R EQUIPMENT REPAIR	48.03
			9297	12/11/2025	BID #24-66R EQUIPMENT REPAIR	96.05
			9306	12/12/2025	BID #24-66R EQUIPMENT REPAIR	2,431.98
			9310	12/12/2025	BID #24-66R EQUIPMENT REPAIR	144.08
			9412	12/22/2025	BID #24-66R EQUIPMENT REPAIR	2,614.60
			9424	12/22/2025	BID #24-66R EQUIPMENT REPAIR	881.22
			9425	12/22/2025	BID #24-66R EQUIPMENT REPAIR	1,173.71
			9482	12/24/2025	BID #24-66R EQUIPMENT REPAIR	96.05
					Vendor Total	**7,605.78**
	1/22/2026	7,324.72	9772	1/15/2026	BID #24-66R EQUIPMENT REPAIR	1,513.15
			9773	1/15/2026	BID #24-66R EQUIPMENT REPAIR	2,195.61
			9774	1/15/2026	BID #24-66R EQUIPMENT REPAIR	3,351.82
			9775	1/15/2026	BID #24-66R EQUIPMENT REPAIR	264.14
					Vendor Total	**7,324.72**
	2/12/2026	2,006.32	9045	12/2/2025	DISHWASHER REPAIR - NORTH HIGH SCHOOL	1,338.64
			9960	2/2/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	667.68
					Vendor Total	**2,006.32**
	2/26/2026	4,075.34	10079	2/10/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	239.00
			10180	2/18/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	1,946.01
			9582	1/7/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	396.43
			9887	1/27/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	1,226.15
			9968	2/3/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	267.75
					Vendor Total	**4,075.34**

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	3/12/2026	835.00	10482	3/9/2026	REPAIR OF FOOD PANTRY FREEZER	835.00
					Vendor Total	**835.00**
	4/9/2026	1,780.02	10918	4/1/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	239.00
			10920	4/1/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	498.68
			10922	4/1/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	1,042.34
					Vendor Total	**1,780.02**
	4/23/2026	819.27	11075	4/15/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	248.00
			11086	4/15/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	571.27
					Vendor Total	**819.27**
	4/30/2026	181.50	11114	4/17/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	181.50
					Vendor Total	**181.50**
	5/7/2026	2,815.06	11398	4/30/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	360.25
			11425	4/30/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	2,244.56
			11460	5/4/2026	HOURLY REPAIR RATES - NUTRITION SERVICES	210.25
					Vendor Total	**2,815.06**
	7/25/2025	98,810.00	6942	7/18/2025	PHASE 2 REMOVE, FURNISH, INSTALL WAREHOUSE FREEZER	98,810.00
					Vendor Total	**98,810.00**
KAIBEL, KAREN	5/8/2026	87.55	REIMB 042626	4/26/2026	CHOIR SUPPLIES	37.74
			REIMBURS04182026	4/18/2026	6TH GRADE HONOR CHOIR LUNCH	49.81
					Vendor Total	**87.55**
KALKAN, EMIR	9/5/2025	23.80	073125 TRAVEL	8/13/2025	073125 MILEAGE	23.80
					Vendor Total	**23.80**
	10/10/2025	21.70	083125 TRAVEL	9/12/2025	083125 MILEAGE	21.70
					Vendor Total	**21.70**

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	11/7/2025	16.80	093025 TRAVEL	10/15/2025	093025 MILEAGE	16.80
					Vendor Total	**16.80**
	12/5/2025	32.90	103125 TRAVEL	11/12/2025	103125 MILEAGE	32.90
					Vendor Total	**32.90**
	1/9/2026	21.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	21.00
					Vendor Total	**21.00**
	4/10/2026	84.46	033126 TRAVEL	4/6/2026	033126 MILEAGE	84.46
					Vendor Total	**84.46**
KAP7 INTERNATIONAL, INC.	11/20/2025	1,525.00	78680	10/3/2025	WATER POLO CAPS FOR WEST HIGH	1,525.00
					Vendor Total	**1,525.00**
	4/9/2026	2,205.00	134044	3/26/2026	WATER POLO SUITS FOR WEST HS	2,205.00
					Vendor Total	**2,205.00**
KARAKO, ELIZABETH	11/7/2025	53.20	093025 TRAVEL	10/31/2025	093025 MILEAGE	53.20
					Vendor Total	**53.20**
	1/9/2026	56.00	103125 TRAVEL	12/8/2025	103125 MILEAGE	56.00
					Vendor Total	**56.00**
	2/13/2026	72.80	113025 TRAVEL	1/9/2026	113025 MILEAGE	42.00
			123125 TRAVEL	1/28/2026	123125 MILEAGE	30.80
					Vendor Total	**72.80**
	5/8/2026	95.70	022826 TRAVEL	4/6/2026	022826 MILEAGE	49.30
			033126 TRAVEL	4/17/2026	033126 MILEAGE	46.40
					Vendor Total	**95.70**
KAREN PERSON	9/5/2025	999.99	8125	8/1/2025	STRING CAMP TEACHER 7.28.25-8.1.2025	999.99
					Vendor Total	**999.99**
KB2, LLC	3/6/2026	1,961.39	4998	11/13/2025	LIGHT BLUE, SCREEN PRINTED, CREWNECK SWEATSHIRTS	1,536.39

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			5474	2/6/2026	CHS- SWIM TEAM JACKET EMBROIDERY	425.00
					Vendor Total	**1,961.39**
	4/10/2026	523.18	4972	11/10/2025	SWEAT AND TEE SHIRTS FOR JAZZ BAND WEST HS	523.18
					Vendor Total	**523.18**
KEALEN, ADAM	3/6/2026	215.60	103125 TRAVEL	2/27/2026	103125 MILEAGE	215.60
					Vendor Total	**215.60**
KEARNEY & ASSOCIATES, LLC	9/19/2025	650.00	2844	7/11/2025	DATA CENTER SERVICES - MONTHLY	216.67
			2863	8/16/2025	DATA CENTER SERVICES - MONTHLY	216.67
			2872	9/12/2025	DATA CENTER SERVICES - MONTHLY	216.66
					Vendor Total	**650.00**
	11/7/2025	216.66	2882	10/19/2025	PARKWAY DATA CENTER SERVICES - MONTHLY	216.66
					Vendor Total	**216.66**
	12/5/2025	312.00	2893	11/14/2025	MONTHLY DATA CENTER CLEANING + UNDER BILLED ADJUST	312.00
					Vendor Total	**312.00**
KELLER, GRETCHEN	9/19/2025	7.00	083125 TRAVEL	9/2/2025	083125 MILEAGE	7.00
					Vendor Total	**7.00**
	11/7/2025	14.00	093025 TRAVEL	10/6/2025	093025 MILEAGE	14.00
					Vendor Total	**14.00**
	12/5/2025	21.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	21.00
					Vendor Total	**21.00**
	3/6/2026	21.75	013126 TRAVEL	2/11/2026	013126 MILEAGE	21.75
					Vendor Total	**21.75**
	4/10/2026	21.75	022826 TRAVEL	3/3/2026	022826 MILEAGE	21.75
					Vendor Total	**21.75**
	5/8/2026	21.75	033126 TRAVEL	4/13/2026	033126 MILEAGE	21.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**21.75**
KELLY FRICK	9/5/2025	682.00	INV#7	7/10/2025	CHEER BOWS - NORTH	682.00
					Vendor Total	**682.00**
	10/10/2025	50.00	10.7.25	10/7/2025	CHEER - SENIOR BOWS - NORTH	50.00
					Vendor Total	**50.00**
	2/13/2026	119.00	1.21.2026	1/21/2026	CHEER BOWS - NORTH	119.00
					Vendor Total	**119.00**
KELLY SERVICES	7/11/2025	179.20	5610101809	6/26/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	179.20
					Vendor Total	**179.20**
	7/24/2025	153.60	5610200224	6/30/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	153.60
					Vendor Total	**153.60**
	8/22/2025	921.60	5610355546	8/14/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	921.60
					Vendor Total	**921.60**
	8/29/2025	3,561.26	5610436815	8/21/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	3,561.26
					Vendor Total	**3,561.26**
	9/5/2025	45,349.06	5610544724	8/28/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	45,349.06
					Vendor Total	**45,349.06**
	9/12/2025	57,015.94	5610683813	9/4/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	57,015.94
					Vendor Total	**57,015.94**
	9/19/2025	71,395.51	5610815125	9/11/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	71,395.51
					Vendor Total	**71,395.51**
	9/26/2025	76,382.48	5610974497	9/18/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	76,382.48
					Vendor Total	**76,382.48**
	10/3/2025	85,638.00	5611143817	9/25/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	85,638.00
					Vendor Total	**85,638.00**
	10/17/2025	175,585.41	5611324892	10/2/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	90,130.37

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5611510486	10/9/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	85,455.04
					Vendor Total	**175,585.41**
	10/24/2025	88,841.49	5611671642	10/16/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	88,841.49
					Vendor Total	**88,841.49**
	10/31/2025	83,928.04	5611826319	10/23/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	83,928.04
					Vendor Total	**83,928.04**
	11/7/2025	80,391.51	5612006297	10/30/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	80,391.51
					Vendor Total	**80,391.51**
	11/14/2025	96,591.22	5612214905	11/6/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	96,591.22
					Vendor Total	**96,591.22**
	11/21/2025	82,268.12	5612385973	11/13/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	82,268.12
					Vendor Total	**82,268.12**
	12/5/2025	206,342.56	5612566490	11/20/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	98,565.25
			5612751640	11/26/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	107,777.31
					Vendor Total	**206,342.56**
	12/12/2025	33,757.63	5612833734	12/4/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	33,757.63
					Vendor Total	**33,757.63**
	12/18/2025	71,789.49	5613007104	12/11/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	71,789.49
					Vendor Total	**71,789.49**
	1/9/2026	184,519.83	5613205072	12/18/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	95,097.74
			5613376858	12/24/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	86,426.89
			5613422643	12/31/2025	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	2,995.20
					Vendor Total	**184,519.83**
	1/16/2026	6,757.95	5613457113	1/8/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	6,757.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**6,757.95**
	1/23/2026	86,972.73	5613600207	1/20/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	86,972.73
					Vendor Total	**86,972.73**
	1/30/2026	72,940.13	5613785557	1/22/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	72,940.13
					Vendor Total	**72,940.13**
	2/6/2026	77,274.51	5613942560	1/29/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	77,274.51
					Vendor Total	**77,274.51**
	2/13/2026	60,119.34	5614120472	2/5/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	60,119.34
					Vendor Total	**60,119.34**
	2/20/2026	88,815.54	5614302146	2/12/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	88,815.54
					Vendor Total	**88,815.54**
	2/27/2026	69,434.32	5614483847	2/19/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	69,434.32
					Vendor Total	**69,434.32**
	3/6/2026	76,152.72	5614649650	2/26/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	76,152.72
					Vendor Total	**76,152.72**
	3/13/2026	95,505.28	5614855806	3/5/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	95,505.28
					Vendor Total	**95,505.28**
	3/20/2026	102,306.83	5615042049	3/12/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	102,306.83
					Vendor Total	**102,306.83**
	3/27/2026	92,126.70	5615213564	3/19/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	92,126.70
					Vendor Total	**92,126.70**
	4/3/2026	10,348.86	5615343249	3/26/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	10,348.86
					Vendor Total	**10,348.86**
	4/10/2026	106,152.19	5615516250	4/2/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	106,152.19
					Vendor Total	**106,152.19**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/17/2026	107,221.54	5615672799	4/9/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	107,221.54
					Vendor Total	**107,221.54**
	4/24/2026	97,336.74	5615815911	4/16/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	97,336.74
					Vendor Total	**97,336.74**
	5/1/2026	122,860.19	5616007343	4/23/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	122,860.19
					Vendor Total	**122,860.19**
	5/8/2026	123,751.08	5616199950	4/30/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	123,751.08
					Vendor Total	**123,751.08**
KELLY, LAURA	10/10/2025	70.00	083125 TRAVEL	9/8/2025	083125 MILEAGE	70.00
					Vendor Total	**70.00**
	11/7/2025	126.70	093025 TRAVEL	10/2/2025	093025 MILEAGE	126.70
					Vendor Total	**126.70**
	12/5/2025	95.90	103125 TRAVEL	11/4/2025	103125 MILEAGE	95.90
					Vendor Total	**95.90**
	1/9/2026	137.20	113025 TRAVEL	12/4/2025	113025 MILEAGE	137.20
					Vendor Total	**137.20**
	4/10/2026	364.18	013126 TRAVEL	4/6/2026	013126 MILEAGE	99.33
			022826 TRAVEL	4/6/2026	022826 MILEAGE	129.05
			123125 TRAVEL	4/6/2026	123125 MILEAGE	135.80
					Vendor Total	**364.18**
	5/8/2026	32.31	REIMB033126	3/31/2026	PAT SUPPLIES	32.31
					Vendor Total	**32.31**
KELLY, SARAH	7/18/2025	26.60	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	26.60
					Vendor Total	**26.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	268.89	111825 TRAVEL	11/19/2025	111825 TRAVEL - DESE FEDERAL PROGRAMS, OSAGE BEACH	268.89
					Vendor Total	**268.89**
KENNEDY, LINDA	7/11/2025	309.39	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	309.39
					Vendor Total	**309.39**
KENNEDY, MARY (BETH)	8/8/2025	124.87	061025 TRAVEL	6/30/2025	061025 TRAVEL- MLDS, COLUMBIA, MO	124.87
					Vendor Total	**124.87**
	9/5/2025	61.95	REIMB081025	8/10/2025	SUPPLIES FOR STAFF BACK TO SCHOOL MEETING	61.95
					Vendor Total	**61.95**
	11/7/2025	21.60	REIMB 100625	10/6/2025	PHOTOS FOR BULLETIN BOARD	21.60
					Vendor Total	**21.60**
	3/6/2026	156.34	012826 TRAVEL	2/23/2026	012826 TRAVEL- MLDS STATE, COLUMBIA, MO	156.34
					Vendor Total	**156.34**
KERBER, ECK & BRAECKEL LLP	8/29/2025	5,000.00	62820 CORR	8/3/2025	FIRST PROGRESS BILL FOR AUDIT	5,000.00
					Vendor Total	**5,000.00**
	10/3/2025	25,000.00	64289	9/25/2025	ANNUAL AUDIT SERVICES	25,000.00
					Vendor Total	**25,000.00**
	2/6/2026	12,434.30	68104	1/21/2026	ANNUAL AUDIT SERVICES	12,434.30
					Vendor Total	**12,434.30**
KESSLER, ROBERT	5/8/2026	930.00	INV-73	2/12/2026	INVOICE FOR PIANO TUNING - SOUTH HIGH	930.00
					Vendor Total	**930.00**
KIESEL COMPANY	10/10/2025	24,172.19	579239	9/12/2025	FUEL - FACILITIES	742.28
			579244	9/12/2025	FUEL - FACILITIES	2,752.47
			579844	9/30/2025	FUEL - TRANSPORTATION	20,677.44
					Vendor Total	**24,172.19**
	11/21/2025	7,733.75	581462	11/6/2025	FUEL - FACILITIES	6,863.72
			581474	11/6/2025	FUEL - FACILITIES	870.03
					Vendor Total	**7,733.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/30/2026	16,695.83	584547	1/8/2026	FUEL - TRANSPORTATION	16,695.83
					Vendor Total	**16,695.83**
	3/13/2026	4,409.74	587068	2/20/2026	FUEL - FACILITIES	4,409.74
					Vendor Total	**4,409.74**
	3/13/2026	1,935.68	587067	2/20/2026	FUEL - FACILITIES	1,935.68
					Vendor Total	**1,935.68**
KILMER, KRISTIN	11/7/2025	116.20	093025 TRAVEL	10/10/2025	093025 MILEAGE	116.20
					Vendor Total	**116.20**
	2/13/2026	132.30	103125 TRAVEL	12/17/2025	103125 MILEAGE	132.30
					Vendor Total	**132.30**
	4/10/2026	113.10	013126 TRAVEL	3/16/2026	013126 MILEAGE	113.10
					Vendor Total	**113.10**
KILPER, JOHN	1/9/2026	326.20	102525 TRAVEL	12/11/2025	102525 TRAVEL- MSBA, KANSAS CITY, MO	326.20
					Vendor Total	**326.20**
KIMBERLY A. MCCORD	2/13/2026	250.00	01	1/16/2026	FINE ARTS/1.16.26/CLINICIAN	250.00
					Vendor Total	**250.00**
KIND COTTON LLC	5/8/2026	1,055.00	0019	4/22/2026	TEAM GIFT ORDER	1,055.00
					Vendor Total	**1,055.00**
KINDLEY, RENATE	9/5/2025	18.90	083125 TRAVEL	9/2/2025	083125 MILEAGE	18.90
					Vendor Total	**18.90**
	11/7/2025	184.80	093025 TRAVEL	10/7/2025	093025 MILEAGE	184.80
					Vendor Total	**184.80**
	12/5/2025	172.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	172.20
					Vendor Total	**172.20**
	1/9/2026	121.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	121.80
					Vendor Total	**121.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	35.00	123125 TRAVEL	1/5/2026	123125 MILEAGE	35.00
					Vendor Total	**35.00**
	3/6/2026	65.25	013126 TRAVEL	3/3/2026	013126 MILEAGE	36.25
			022826 TRAVEL	3/3/2026	022826 MILEAGE	29.00
					Vendor Total	**65.25**
	4/10/2026	53.65	033126 TRAVEL	4/6/2026	033126 MILEAGE	53.65
					Vendor Total	**53.65**
KINDT, URSULA	5/8/2026	30.44	REIMB040326	4/3/2026	AP WEEK SUPPLIES	30.44
					Vendor Total	**30.44**
KINWORTHY, LISA	1/9/2026	54.55	REIMB3104-26588	12/5/2025	REIMB FOR SHEET MUSIC/SHS	54.55
					Vendor Total	**54.55**
KIRKWOOD HIGH SCHOOL ATHLETICS	11/7/2025	362.49	KWOOD SWIM CONF	11/3/2025	YELLOW SWIM CONF B- CH, SH, WH	362.49
					Vendor Total	**362.49**
	2/13/2026	400.00	JV INV 4.15.26	1/28/2026	KWOOD T&F JV INV-PNH	400.00
					Vendor Total	**400.00**
	4/10/2026	172.34	KWOOD G SWIM	1/17/2026	SWIM/DIVE G INVIT - PWH	86.17
			KWOOD G SWIM INV	1/17/2026	G SWIM DIVE INV- PCH	86.17
					Vendor Total	**172.34**
	5/8/2026	585.60	KWOOD COLLIER V T&F	4/25/2026	KWD COLLIER V TRACK INV- PNH	250.00
			KWOOD EB MEET	4/8/2026	KWOOD B T&F MEET - PSH	99.00
			KWOOD FR T&F	4/22/2026	KWD FR B T&F -PCH	150.00
			WP B JAMBOREE	4/8/2026	KWOOD WP B JAMB-PSH	86.60
					Vendor Total	**585.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KIRKWOOD HIGH SCHOOL GOLF	2/13/2026	375.00	JV B GOLF2026	1/1/2026	KWOOD JV GOLF 4.27.26-PWH	375.00
					Vendor Total	**375.00**
KIRKWOOD SCHOOL DISTRICT	11/21/2025	4,438.44	26-0011	11/4/2025	BLANKET PO SIT STUDENT TRANSPORTATION COSTS	4,438.44
					Vendor Total	**4,438.44**
	2/27/2026	6,815.68	[redacted]	2/2/2026	BLANKET PO SHARED TRANSPORTATION COSTS	6,815.68
					Vendor Total	**6,815.68**
	3/27/2026	4,989.00	26-0031	3/24/2026	BLANKET PO SIT STUDENT TRANSPORTATION COSTS	4,989.00
					Vendor Total	**4,989.00**
KITARA, INC.	7/31/2025	20.21	77587	5/12/2025	BINDING FOR SUMMER PROGRAM	20.21
					Vendor Total	**20.21**
	8/7/2025	102.28	77686	6/3/2025	BANNERS FOR CHOIR	102.28
					Vendor Total	**102.28**
	10/23/2025	2,844.28	78722	10/13/2025	RETIREE OPEN ENROLLMENT MAILER + WELLNESS FLYER	2,844.28
					Vendor Total	**2,844.28**
	11/20/2025	71.89	78474	9/12/2025	TEAM BANNER, 36" by 48", FOR WEST DANCE TEAM	71.89
					Vendor Total	**71.89**
KLEIN, SAMUEL	7/24/2025	120.40	063025 TRAVEL	6/30/2025	063025 MILEAGE	120.40
					Vendor Total	**120.40**
	9/5/2025	162.40	073125 TRAVEL	8/13/2025	073125 MILEAGE	162.40
					Vendor Total	**162.40**
	10/10/2025	146.30	083125 TRAVEL	10/1/2025	083125 MILEAGE	146.30
					Vendor Total	**146.30**
	12/5/2025	163.80	093025 TRAVEL	11/11/2025	093025 MILEAGE	70.70
			103125 TRAVEL	11/12/2025	103125 MILEAGE	93.10
					Vendor Total	**163.80**

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	1/9/2026	97.30	113025 TRAVEL	12/4/2025	113025 MILEAGE	48.30
			123125 TRAVEL	1/6/2026	123125 MILEAGE	49.00
					Vendor Total	**97.30**
	3/6/2026	216.78	013126 TRAVEL	3/3/2026	013126 MILEAGE	67.43
			022826 TRAVEL	3/3/2026	022826 MILEAGE	149.35
					Vendor Total	**216.78**
KLUTTZ, CAROLYN	11/21/2025	335.00	062925 TRAVEL	11/12/2025	062925 TRAVEL- NASN, AUSTIN, TX	335.00
					Vendor Total	**335.00**
KMB OF SHREVEPORT, LLC.	8/1/2025	1,900.00	AE 106210	7/10/2025	PERSONALIZED MATH INSTRUCTION FOR K-12	1,900.00
					Vendor Total	**1,900.00**
KNAPHEIDE	10/16/2025	894.03	INV-45-2564117-01	9/24/2025	PANHEAD SELFDRILLING SCREW LATCH SLAM, OVERLAP DR	894.03
					Vendor Total	**894.03**
	10/30/2025	2,322.45	INV-45-2576746-01	10/27/2025	BLADE ASSEMBLY FISCHER SNOW PLOW GROUNDS	2,322.45
					Vendor Total	**2,322.45**
	1/8/2026	20,221.00	INV-45-2306134-01	12/11/2025	DUMP BED FOR TRUCK #416	17,499.00
			INV-45-2592008-01	12/11/2025	DUMP BED FOR TRUCK #416	2,599.88
			INV-45-2625860-01	12/12/2025	GROUNDS-PARTS FOR SNOW PLOW CYLINDER	122.12
					Vendor Total	**20,221.00**
KNEER, MARK	10/10/2025	19.88	REIMB 081025	8/10/2025	REIMBURSEMENT FOR OFFICE SUPPLIES	19.88
					Vendor Total	**19.88**
	3/6/2026	17.39	REIMB 021826	2/18/2026	REIMBURSEMENT FOR SHIPPING ON TSHIRTS	17.39
					Vendor Total	**17.39**
	5/8/2026	69.07	030326 TRAVEL	4/20/2026	030326 TRAVEL- MAESP CONF., OSAGE BEACH, MO	69.07
					Vendor Total	**69.07**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KOCH AIR LLC	12/5/2025	1,212.00	3579464	11/25/2025	HVAC-NORTH HIGH-CLASSROOM W/O HEAT	1,212.00
					Vendor Total	**1,212.00**
	1/9/2026	989.41	3588026	12/8/2025	HVAC-REPAIR PARTS FOR OAKBROOK	800.40
			3588314	12/8/2025	HVAC-REPAIR PARTS FOR OAKBROOK	111.86
			3597014	12/17/2025	IGNITOR AND SENSOR	77.15
					Vendor Total	**989.41**
	3/6/2026	633.06	3640221	2/18/2026	O RING	564.60
			3646250	2/26/2026	UNIVERSAL PRESSURE SWITCH	68.46
					Vendor Total	**633.06**
	4/10/2026	184.03	3656903	3/13/2026	CONTACTOR	184.03
					Vendor Total	**184.03**
KOHNE, BRITTANY	7/11/2025	88.20	053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	17.50
			063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	70.70
					Vendor Total	**88.20**
	9/5/2025	72.80	073125 TRAVEL	8/13/2025	073125 MILEAGE	72.80
					Vendor Total	**72.80**
	10/10/2025	182.38	072325 TRAVEL	9/22/2025	072325 TRAVEL-NSPRA, WASHINGTON, DC	82.98
			083125 TRAVEL	9/8/2025	083125 MILEAGE	99.40
					Vendor Total	**182.38**
	11/7/2025	192.50	093025 TRAVEL	10/10/2025	093025 MILEAGE	111.30
			103125 TRAVEL	11/3/2025	103125 MILEAGE	81.20
					Vendor Total	**192.50**
	1/9/2026	106.40	113025 TRAVEL	12/17/2025	113025 MILEAGE	106.40
					Vendor Total	**106.40**
	2/13/2026	166.20	013126 TRAVEL	2/3/2026	013126 MILEAGE	110.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123125 TRAVEL	1/9/2026	123125 MILEAGE	56.00
					Vendor Total	**166.20**
	4/10/2026	150.08	022826 TRAVEL	3/24/2026	022826 MILEAGE	150.08
					Vendor Total	**150.08**
	5/8/2026	90.63	033126 TRAVEL	4/6/2026	033126 MILEAGE	90.63
					Vendor Total	**90.63**
KOKOMO JOE'S FAMILY FUN CENTER OF ST. PETERS	9/19/2025	1,332.00	2770 DEPOSIT	9/17/2025	7TH GRADE FT KOKOMO JOES	1,332.00
					Vendor Total	**1,332.00**
	10/31/2025	3,888.93	2770	10/23/2025	7TH GRADE FT KOKOMO JOES	3,888.93
					Vendor Total	**3,888.93**
KORDE STRONG	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITON PRIZE MONEY	71.43
					Vendor Total	**71.43**
KORNEY BOARD AIDS, INC.	12/5/2025	7,848.00	226742	10/30/2025	THE GUN 8000 BASKETBALL PRACTICE SHOOTING MACHINE	7,848.00
					Vendor Total	**7,848.00**
KORTE, BRITTNEY	8/1/2025	91.52	REIMB 070125	7/1/2025	REIMB: KORTE, BRITTNEY - CHEER SUPPLIES	91.52
					Vendor Total	**91.52**
KOTTKAMP, FRANCESCA	7/18/2025	56.00	053125 TRAVEL	6/26/2025	053125 MILEAGE	56.00
					Vendor Total	**56.00**
	10/10/2025	170.10	083125 TRAVEL	10/6/2025	083125 MILEAGE	88.90
			093025 TRAVEL	10/6/2025	093025 MILEAGE	81.20
					Vendor Total	**170.10**
	12/5/2025	59.50	103125 TRAVEL	11/12/2025	103125 MILEAGE	59.50
					Vendor Total	**59.50**
	1/9/2026	165.20	113025 TRAVEL	1/5/2026	113025 MILEAGE	107.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123125 TRAVEL	1/5/2026	123125 MILEAGE	58.10
					Vendor Total	**165.20**
	3/6/2026	76.13	013126 TRAVEL	2/11/2026	013126 MILEAGE	76.13
					Vendor Total	**76.13**
KOTTMANN, LINDSAY	9/5/2025	85.40	083125 TRAVEL	9/2/2025	083125 MILEAGE	85.40
					Vendor Total	**85.40**
	11/7/2025	104.30	093025 TRAVEL	10/2/2025	093025 MILEAGE	104.30
					Vendor Total	**104.30**
	12/5/2025	85.40	103125 TRAVEL	11/4/2025	103125 MILEAGE	85.40
					Vendor Total	**85.40**
	1/9/2026	100.80	113025 TRAVEL	12/8/2025	113025 MILEAGE	100.80
					Vendor Total	**100.80**
	2/13/2026	147.80	013126 TRAVEL	2/4/2026	013126 MILEAGE	84.10
			123125 TRAVEL	1/9/2026	123125 MILEAGE	63.70
					Vendor Total	**147.80**
	3/6/2026	81.93	022826 TRAVEL	3/2/2026	022826 MILEAGE	81.93
					Vendor Total	**81.93**
	4/10/2026	68.15	033126 TRAVEL	4/3/2026	033126 MILEAGE	68.15
					Vendor Total	**68.15**
KOUTZ, CRISTOPHER	2/13/2026	46.99	REIMB 111425	11/14/2025	REIMBURSEMENT FOR MUSICAL SUPPLIES	46.99
					Vendor Total	**46.99**
KRAFFT, CAROL	8/1/2025	138.00	050725 FIELD HOCKEY	5/7/2025	FIELD HOCKEY UMPIRE- CALLAHAN	138.00
					Vendor Total	**138.00**
KRAMER & FRANK PC	7/1/2025	271.53	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	271.53

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**271.53**
	7/18/2025	172.43	071125 PAYROLL	7/15/2025	071125 PAYROLL	172.43
					Vendor Total	**172.43**
KRISTIN R. ELLIOTT HOOD	12/5/2025	750.00	2025-002	9/22/2025	AUTHOR VISIT	750.00
					Vendor Total	**750.00**
KROKSTROM, CHELSEA	10/10/2025	50.00	WELLNESS 2025	10/1/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**
KRUEGER POTTERY SUPPLY	7/11/2025	1,159.13	144300	2/29/2024	CHS - CERAMICS SUPPLIES	263.51
			166709	4/17/2025	CHS- CERAMICS SUPPLIES	560.42
			167198	4/28/2025	CHS - CERAMICS SUPPLIES	335.20
					Vendor Total	**1,159.13**
	7/18/2025	1,648.69	156057	10/11/2024	GLAZES AND SUPPLIES FOR ART	115.51
			162039	1/27/2025	CLAY AND SUPPLIES FOR ART	686.00
			162040	1/27/2025	WEDGING STAND/BOARD	847.18
					Vendor Total	**1,648.69**
	8/8/2025	40.00	156190	10/14/2024	RETURN SHIPPING	40.00
					Vendor Total	**40.00**
	9/19/2025	227.85	173719	9/8/2025	ART SUPPLIES	227.85
					Vendor Total	**227.85**
	10/10/2025	1,593.29	173018	8/25/2025	SUPPLIES FOR USE IN ART CLASS	115.96
			173453	9/2/2025	PSH ART DEPT/POTT SUPP- WHT ERTHWR & DEL (LARSON)	722.60
			174248	9/16/2025	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 25-26	651.42
			174491	9/19/2025	SUPPLIES FOR USE IN ART CLASS	103.31
					Vendor Total	**1,593.29**
	11/7/2025	137.61	175244	10/2/2025	ART CLASS SUPPLIES	137.61
					Vendor Total	**137.61**
	12/5/2025	1,688.38	175954	10/15/2025	SLABMAT FOR WREN HOLLOW	104.22
			175957	10/15/2025	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 25-26	302.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			176071	10/16/2025	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 25-26	191.36
			178045	11/20/2025	ART CLAY	1,090.00
					Vendor Total	**1,688.38**
	1/9/2026	458.79	176121	10/17/2025	ART SUPPLIES- DRISSELL	126.00
			177464	11/12/2025	ART SUPPLIES- DRISSELL	20.94
			178778	12/8/2025	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 25-26	311.85
					Vendor Total	**458.79**
	2/13/2026	7,680.13	176204	10/20/2025	ART SUPPLIES- DRISSELL	702.13
			180342	1/8/2026	ITEM# VPM9SS/ VPM-9 STAINLESS STEEL POWER WEDGER -	6,978.00
					Vendor Total	**7,680.13**
	3/6/2026	1,989.03	178995	12/11/2025	PARTS FOR ART CLASS EQUIPMENT WEST HS	120.00
			179985	12/30/2025	SUPPLIES FOR ART CLASS WEST HS	25.65
			180643	1/14/2026	PARTS FOR ART EQUIPMENT AND LABOR	83.00
			181091	1/20/2026	BLANKET PO FOR ART SUPPLIES 2025-26	1,617.96
			182129	2/9/2026	BLANKET PO FOR ART SUPPLIES 2025-26	142.42
					Vendor Total	**1,989.03**
	4/10/2026	2,194.17	180644	1/14/2026	KILN REPAIR FOR ART CLASS -WEST HS	593.00
			183696	3/6/2026	CHS- KILN REPAIR	762.00
			184103	3/13/2026	PSH ART DEPT BLANKET FOR POTTERY CLSRM SUPPLIES	839.17
					Vendor Total	**2,194.17**
	5/8/2026	1,729.53	178898	12/10/2025	PSH ART DEPT BLANKET FOR POTTERY CLSRM SUPPLIES	1,434.00
			185158	4/1/2026	SUPPLIES FOR ART CLASS -WEST HS	24.50
			185361	4/3/2026	CHS - ART/CERAMICS SUPPLIES	271.03
					Vendor Total	**1,729.53**
KRUEGER, AMY	7/11/2025	254.60	061925 TRAVEL	6/26/2025	061925 TRAVEL- MAACCE, OSAGE BEACH, MO	254.60

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					Vendor Total	**254.60**
KUHLMANN SUPPLY COMPANY, INC.	11/7/2025	340.00	252558	10/17/2025	FAN MODEL# ZYU41 REPLACEMENT GRILL ASSEMBLY	170.00
			252571	10/21/2025	REPLACEMENT INTAKE GRILL	170.00
					Vendor Total	**340.00**
KUHN, JENNIFER	9/19/2025	43.50	REIMB-09/10/2025	9/10/2025	REIMBURSEMENT 09-10-2025 IDENTOGO FINGERPRINTS	43.50
					Vendor Total	**43.50**
KULICK, BENJAMIN	2/13/2026	13.50	REIMB 120925	12/9/2025	REIMBURSEMENT FOR BATTERIES FOR SCIENCE	13.50
					Vendor Total	**13.50**
KUTA SOFTWARE LLC	9/5/2025	1,541.00	34868	8/20/2025	SOFTWARE	1,541.00
					Vendor Total	**1,541.00**
LACKEY, JEFFREY	7/11/2025	52.50	053125 TRAVEL	6/26/2025	053125 MILEAGE	52.50
					Vendor Total	**52.50**
	9/19/2025	109.20	083125 TRAVEL	9/9/2025	083125 MILEAGE	109.20
					Vendor Total	**109.20**
	10/10/2025	153.30	093025 TRAVEL	10/6/2025	093025 MILEAGE	153.30
					Vendor Total	**153.30**
	12/5/2025	241.50	100625 TRAVEL	11/3/2025	100625 TRAVEL- FINE ART DIRECT., JEFF. CITY, MO	149.80
			103125 TRAVEL	11/12/2025	103125 MILEAGE	91.70
					Vendor Total	**241.50**
	1/9/2026	93.17	113025 TRAVEL	12/8/2025	113025 MILEAGE	70.70
			123125 TRAVEL	1/5/2026	123125 MILEAGE	22.47
					Vendor Total	**93.17**
	3/6/2026	285.89	013126 TRAVEL	2/6/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	238.76
			013126 TRAVEL B	2/10/2026	013126 MILEAGE	47.13
					Vendor Total	**285.89**

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	5/8/2026	189.95	032826 TRAVEL	4/8/2026	032826 TRAVEL- MAEA, CAPE GIRARDEAU, MO	189.95
					Vendor Total	**189.95**
LADUE SCHOOL DISTRICT	9/19/2025	680.00	SWIM B INVIT25	9/10/2025	SWIM EARLY INVIT - PCH, PSH	680.00
					Vendor Total	**680.00**
	2/13/2026	2,027.00	[redacted]	1/12/2026	BLANKET PO FOR SHARED TRANSPORTATION	2,027.00
					Vendor Total	**2,027.00**
	4/10/2026	300.00	FOUNDERS WP	3/6/2026	LADUE FOUNDERS CUP WP APRIL 2-4, 2026-PCH, PWH	300.00
					Vendor Total	**300.00**
LAFAYETTE HIGH SCHOOL BAND BOOSTERS	11/7/2025	350.00	202501	9/20/2025	CONTEST OF CHAMP.MARCHING COMPET. REG. SHS	350.00
					Vendor Total	**350.00**
LAFAYETTE HIGH SCHOOL TOURNAMENT FUND	9/5/2025	726.00	LAF 25 CONF YELLOW	8/19/2025	LAF 25 GOLF CONF TOURN YELLOW 10.6.25 - PCH	300.00
			LAF VBALL TRI	8/29/2025	LAF G VBALL TRI-MATCH - PCH	426.00
					Vendor Total	**726.00**
	11/7/2025	214.67	LAF FH 2025	10/10/2025	ROCKWOOD FH TOURN - PWH	214.67
					Vendor Total	**214.67**
	1/9/2026	186.00	LAF G BBAL JAM	11/17/2025	LAF V G BBALL JAMB-PSH	186.00
					Vendor Total	**186.00**
	2/13/2026	2,000.00	LAF FR 2026	1/10/2026	LAF FR B, G V WRES - PSH	750.00
			LAF FR G2026	1/10/2026	LAF FR G VAR WRES-PCH, PNH	700.00
			LAF WRES 12.20.25	12/20/2025	LAF UNDERCL B WRES-PCH, PSH	550.00
					Vendor Total	**2,000.00**
	3/6/2026	400.00	LAF JV GOLF RC	2/27/2026	LAF RYDER CUP B JV GOLF 4.16.26-PCH	400.00
					Vendor Total	**400.00**
	5/8/2026	333.67	LAF B WP 2026	3/10/2026	LAF V WP JAMBOREE - PCH	104.67

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			LAF JV WPOLO	4/11/2026	LAF JV WPOLO TOURN-PWH	229.00
					Vendor Total	**333.67**
LAKESHORE LEARNING MATERIALS	8/7/2025	227.92	91251761	7/19/2025	MATH MANIPULATIVE FOR 1ST GRADE	227.92
					Vendor Total	**227.92**
	11/20/2025	1,459.20	92343896	10/29/2025	PRESCHOOL CLASSROOM RUGS	1,459.20
					Vendor Total	**1,459.20**
	4/23/2026	1,860.10	93682114	4/12/2026	FURNITURE - PEC WEST	1,860.10
					Vendor Total	**1,860.10**
LAMA SEWING KITS, INC.	9/19/2025	173.86	04202285	8/29/2025	DRAWSTRING TOTES FOR FACS CLASS INSTRUCTION	173.86
					Vendor Total	**173.86**
	10/10/2025	218.82	04202306	9/16/2025	SUPPLIES FOR FACS SEWING CLASS	218.82
					Vendor Total	**218.82**
	12/5/2025	687.31	04202301	9/15/2025	DRAWSTRING TOTES FOR FACS CLASS	687.31
					Vendor Total	**687.31**
	2/13/2026	1,036.79	04202392	1/16/2026	SEWING KITS FOR FACS INSTRUCTION	547.52
			04202399	1/22/2026	TOTE SEWING KITS FOR FACS CLASS	489.27
					Vendor Total	**1,036.79**
LAMBERT, LAURIE	3/13/2026	374.81	3.5.2026	3/5/2026	PSRS OVERPAYMENT	374.81
					Vendor Total	**374.81**
LAMP	7/11/2025	10.80	138236	6/30/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	10.80
					Vendor Total	**10.80**
	7/24/2025	55.00	250303	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	55.00
					Vendor Total	**55.00**
	8/8/2025	100.00	117866	1/17/2024	INTERPRETER SERVICES	100.00
					Vendor Total	**100.00**
	9/5/2025	1,132.38	138753	7/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	33.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			139118	8/4/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	39.70
			139633	8/19/2025	INTERPRETER SERVICES	7.50
			139634	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	555.43
			139866	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	116.36
			INV-00711-A	8/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	8.72
			INV-00738-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	11.37
			INV-00739-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	50.72
			INV-00740-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	25.97
			INV-00741-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	112.77
			INV-00742-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	14.06
			INV-00743-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	106.68
			INV-00744-A	8/19/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	49.85
					Vendor Total	**1,132.38**
	9/19/2025	1,247.06	140166	9/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	926.56
			INV-00785-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	29.74

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			INV-00786-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	50.53
			INV-00787-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	19.58
			INV-00788-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	19.01
			INV-00789-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	48.97
			INV-00790-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.83
			INV-00791-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.14
			INV-00792-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.37
			INV-00793-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	36.74
			INV-00794-A	9/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	33.59
					Vendor Total	**1,247.06**
	10/10/2025	4,508.02	140165	9/3/2025	INTERNATIONAL INTERPRETER	237.54
			140977	9/17/2025	INTERPRETER SERVICES	414.72
			140978	9/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	1,666.44
			141544	10/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	45.00
			141545	10/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	984.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-00835-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	13.13
			INV-00836-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.21
			INV-00837-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	7.44
			INV-00838-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	15.09
			INV-00839-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	47.01
			INV-00840-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	65.33
			INV-00841-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	246.54
			INV-00842-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	15.78
			INV-00843-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	1.60
			INV-00844-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	42.47
			INV-00845-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	45.40
			INV-00846-A	9/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.55
			INV-00890-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	57.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-00891-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.54
			INV-00892-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	97.51
			INV-00893-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	96.66
			INV-00894-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	213.22
			INV-00895-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	82.23
			INV-00896-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	68.89
			INV-00897-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.18
			INV-00898-A	10/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.66
					Vendor Total	**4,508.02**
	11/7/2025	5,883.12	139117	8/4/2025	INTERPRETER SERVICES	285.48
			141543	10/2/2025	INTERPRETER SERVICES	225.22
			142139	10/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.00
			142140	10/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	1,214.22
			142733	11/4/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3,317.44
			INV-00945-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	43.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-00946-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	31.28
			INV-00947-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.75
			INV-00948-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	6.86
			INV-00949-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	45.24
			INV-00950-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	31.58
			INV-00951-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	28.98
			INV-00952-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	61.83
			INV-00953-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.57
			INV-00954-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	25.42
			INV-00955-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	45.73
			INV-00956-A	10/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	7.79
			INV-00998-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.06
			INV-00999-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	72.63

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01000-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	17.88
			INV-01001-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	41.65
			INV-01002-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	44.36
			INV-01003-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	114.62
			INV-01004-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	76.63
			INV-01005-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	27.04
			INV-01006-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	43.92
					Vendor Total	**5,883.12**
	12/5/2025	10,439.61	142138	10/17/2025	INTERPRETER SERVICES	127.20
			142732	11/4/2025	INTERPRETER SERVICES	92.00
			143031	11/18/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	71.25
			143032	11/18/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9,517.53
			INV-01051-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	220.45
			INV-01052-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	49.37
			INV-01053-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	144.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01054-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	68.09
			INV-01055-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	106.49
			INV-01056-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.44
			INV-01057-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	34.61
			INV-01058-A	11/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.99
					Vendor Total	**10,439.61**
	1/9/2026	2,288.50	143295	12/2/2025	INTERPRETER SERVICES	75.00
			143296	12/2/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	1,142.07
			143551	12/17/2025	INTERPRETER SERVICES	218.62
			143824	1/5/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	25.00
			143825	1/5/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	170.94
			INV-01099-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.82
			INV-01100-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	13.25
			INV-01101-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	18.87
			INV-01102-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01103-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	48.19
			INV-01104-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	79.74
			INV-01105-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	43.64
			INV-01106-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	55.10
			INV-01107-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	11.22
			INV-01108-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	26.73
			INV-01109-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.36
			INV-01110-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	48.35
			INV-01111-A	12/1/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	126.49
			INV-01215-A	1/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	22.56
			INV-01216-A	1/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	64.25
			INV-01217-A	1/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	32.28
			INV-01218-A	1/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01219-A	1/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	6.98
					Vendor Total	**2,288.50**
	1/16/2026	1,595.43	143552	12/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	789.98
			INV-00387-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	69.26
			INV-00388-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	84.72
			INV-00389-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	33.85
			INV-00390-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.25
			INV-00391-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	15.18
			INV-00392-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.14
			INV-00393-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	144.66
			INV-00394-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.68
			INV-00395-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.14
			INV-00396-A	3/17/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	31.00
			INV-01159-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	53.79

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01160-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.62
			INV-01161-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	48.01
			INV-01162-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	28.10
			INV-01163-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	101.15
			INV-01164-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.23
			INV-01165-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	68.67
			INV-01166-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	44.60
			INV-01167-A	12/16/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	8.40
					Vendor Total	**1,595.43**
	2/13/2026	1,709.09	144061	1/20/2026	INTERPRETER SERVICES	67.50
			144062	1/20/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	963.94
			144320	2/3/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	229.50
			INV-01337-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.48
			INV-01338-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	23.05
			INV-01339-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	23.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01340-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	56.87
			INV-01341-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.50
			INV-01342-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	12.39
			INV-01343-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.73
			INV-01344-A	1/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	71.20
			INV-01402-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	71.71
			INV-01403-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.73
			INV-01404-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.43
			INV-01405-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.53
			INV-01406-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	28.37
			INV-01407-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	6.43
			INV-01408-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.27
			INV-01409-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	12.67

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01410-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	14.51
			INV-01411-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.72
			INV-01412-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.64
			INV-01413-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.55
			INV-01414-A	2/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	29.07
					Vendor Total	**1,709.09**
	3/6/2026	3,065.21	143030	11/18/2025	INTERPRETER SERVICES	127.20
			144319	2/3/2026	INTERPRETER SERVICES	135.32
			144599	2/17/2026	INTERPRETER SERVICES	212.24
			144600	2/17/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	904.72
			144871	3/3/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	964.50
			INV-01007-A	11/3/2025	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.51
			INV-01485-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	28.55
			INV-01486-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	29.56
			INV-01487-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	89.18
			INV-01488-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	72.63

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-01489-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	63.20
			INV-01490-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.48
			INV-01491-A	2/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	89.37
			INV-01559-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.44
			INV-01560-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	45.55
			INV-01561-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.72
			INV-01562-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	23.07
			INV-01563-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.43
			INV-01564-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	104.37
			INV-01566-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	13.34
			INV-01567-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	11.58
			INV-01568-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	75.14
			INV-01569-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.11
					Vendor Total	**3,065.21**
	4/10/2026	1,134.10	144870	3/3/2026	INTERPRETER SERVICES	106.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			145143	3/17/2026	INTERPRETER SEREVICES	202.26
			145144	3/17/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	448.12
			145410	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	99.75
			INV-01565-A	3/2/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	96.42
			INV-01722-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	18.05
			INV-01723-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	25.65
			INV-01724-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	35.10
			INV-01725-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	14.25
			INV-01726-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.60
			INV-01727-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	30.80
			INV-01728-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.50
			INV-01729-A	4/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	17.10
					Vendor Total	**1,134.10**
	5/8/2026	2,859.88	145409	4/1/2026	INTERPRETER SERVICES	96.00
			145689	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	251.04
			145821	4/16/2026	LAMP INTERPRETER SERVICES	11.40

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			145959	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	1,518.54
			INV-01806-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	9.50
			INV-01807-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	53.70
			INV-01808-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	21.00
			INV-01809-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	16.15
			INV-01810-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	51.30
			INV-01811-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	24.60
			INV-01812-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	19.00
			INV-01813-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	6.00
			INV-01814-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.45
			INV-01815-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.70
			INV-01816-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	58.90
			INV-01817-A	4/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	10.45

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			INV-01902-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	3.80
			INV-01903-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	4.80
			INV-01904-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	26.30
			INV-01905-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	13.60
			INV-01906-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.70
			INV-01907-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	20.90
			INV-01908-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	56.25
			INV-01909-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	239.40
			INV-01910-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	47.50
			INV-01911-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	65.40
			INV-01912-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	85.20
			INV-01913-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	7.60
			INV-01914-A	5/1/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	119.70
					Vendor Total	**2,859.88**

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LANCIA, STEPHANIE	10/10/2025	35.70	083125 TRAVEL	9/9/2025	083125 MILEAGE	35.70
					Vendor Total	**35.70**
	11/7/2025	110.60	093025 TRAVEL	10/7/2025	093025 MILEAGE	110.60
					Vendor Total	**110.60**
	12/5/2025	114.10	103125 TRAVEL	11/4/2025	103125 MILEAGE	114.10
					Vendor Total	**114.10**
	1/9/2026	89.60	113025 TRAVEL	12/4/2025	113025 MILEAGE	89.60
					Vendor Total	**89.60**
	2/13/2026	58.80	123125 TRAVEL	1/9/2026	123125 MILEAGE	58.80
					Vendor Total	**58.80**
	3/6/2026	100.05	022826 TRAVEL	3/2/2026	022826 MILEAGE	100.05
					Vendor Total	**100.05**
	4/10/2026	141.24	033126 TRAVEL	4/6/2026	033126 MILEAGE	137.75
			REIMB031226	3/12/2026	PAT SUPPLIES	3.49
					Vendor Total	**141.24**
LANGENDORF SUPPLY CO	2/13/2026	580.50	164787-00	12/23/2025	REPLACEMENT DUCT HEATER	580.50
					Vendor Total	**580.50**
	4/10/2026	452.00	166341-00	2/11/2026	CRAIG-HVAC REPAIR PART	452.00
					Vendor Total	**452.00**
	5/8/2026	1,024.00	168936-00	4/16/2026	HVAC-WEST MIDDLE-EXHAUST FANS-	1,024.00
					Vendor Total	**1,024.00**
LANGREHR, TANIA	7/11/2025	217.00	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	217.00
					Vendor Total	**217.00**
LANGUAGE TESTING INTERNATIONAL INC	10/10/2025	135.00	L102395-IN	9/9/2025	AAPPL LANGUGAGE TESTING	135.00
					Vendor Total	**135.00**
	2/13/2026	33.50	L105569-IN	1/11/2026	AAPPL LANGUAGE TESTING	33.50
					Vendor Total	**33.50**

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	3/6/2026	3,583.00	L106063-IN	2/9/2026	AAPPL EXAMS FOR SEAL OF BILITERACY TESTING	3,583.00
					Vendor Total	**3,583.00**
	4/10/2026	1,324.50	L107038-IN	3/8/2026	AAPPL EXAMS FOR SEAL OF BILITERACY TESTING	1,324.50
					Vendor Total	**1,324.50**
	5/8/2026	163.50	L108747-IN	4/10/2026	WORLD LANG - SEAL OF BILITERACY TESTING RETAKES	163.50
					Vendor Total	**163.50**
LANINGHAM, CATHERINE	4/10/2026	68.37	REIMB021126	2/11/2026	REIMB FOR STAFF TREATS PURCHASED ON PERSONAL CARD	68.37
					Vendor Total	**68.37**
LAROSE, ANDREW	3/6/2026	540.05	013126 TRAVEL	2/11/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	540.05
					Vendor Total	**540.05**
LARSON, PETER	9/5/2025	421.27	071825 TRAVEL	8/15/2025	071825 TRAVEL- PLTW- KANSAS CITY, MO	421.27
					Vendor Total	**421.27**
LAUREN PENDERGAST	8/1/2025	46.00	042325 FIELD HOCKEY	4/23/2025	FIELD HOCKEY UMPIRE- CALLAHAN	46.00
					Vendor Total	**46.00**
LAWN SPRINKLERS ST LOUIS, LLC	7/11/2025	1,069.00	5157	6/20/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	603.00
			5160	6/23/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	291.00
			5170	6/24/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	175.00
					Vendor Total	**1,069.00**
	7/18/2025	307.00	5839	7/1/2025	CENTRAL HIGH VALVE REPAIR & LABOR	307.00
					Vendor Total	**307.00**
	9/5/2025	7,020.00	5896	7/11/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	753.00
			5963	7/25/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	817.00
			6016	8/4/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	525.00

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			6046	8/13/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	857.00
			6056	8/15/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	918.00
			6086	8/26/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,241.00
			6095	8/28/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,051.00
			6101	8/29/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	858.00
					Vendor Total	**7,020.00**
	10/10/2025	2,612.00	6150	9/22/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	387.00
			6151	10/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,475.00
			6174	10/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	750.00
					Vendor Total	**2,612.00**
	11/7/2025	887.00	6123	9/4/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	887.00
					Vendor Total	**887.00**
	1/9/2026	7,720.00	6281	10/24/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,160.00
			6629	12/12/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	250.00
			6630	12/12/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	200.00
			6631	12/12/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	250.00
			6632	12/12/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	430.00
			6635	12/17/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,420.00
			6636	12/17/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,465.00
			6637	12/17/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,201.00
			6638	12/12/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,344.00
					Vendor Total	**7,720.00**

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LAWRENCE FABRIC STRUCTURES INC	5/8/2026	10,480.00	056983	12/31/2025	CANOPY BRIDGE REPLACEMENT PARTS SOUTH HIGH	10,480.00
					Vendor Total	**10,480.00**
LAWRENCE, KARENA	9/19/2025	93.80	083125 TRAVEL	9/12/2025	083125 MILEAGE	93.80
					Vendor Total	**93.80**
	11/7/2025	175.00	093025 TRAVEL	10/21/2025	093025 MILEAGE	175.00
					Vendor Total	**175.00**
	12/5/2025	165.20	103125 TRAVEL	11/12/2025	103125 MILEAGE	165.20
					Vendor Total	**165.20**
	1/9/2026	151.20	113025 TRAVEL	12/11/2025	113025 MILEAGE	151.20
					Vendor Total	**151.20**
	2/13/2026	117.60	123125 TRAVEL	1/9/2026	123125 MILEAGE	117.60
					Vendor Total	**117.60**
	3/6/2026	143.55	013126 TRAVEL	2/19/2026	013126 MILEAGE	143.55
					Vendor Total	**143.55**
LAWSON, ANGELA	9/19/2025	22.40	083125 TRAVEL	9/2/2025	083125 MILEAGE	22.40
					Vendor Total	**22.40**
LEE HELMS, INC.	7/11/2025	6,207.10	0039817-IN	4/28/2025	LUBRICATION PRODUCTS	2,947.00
			0039955-IN	6/17/2025	LUBRICATION PRODUCTS	2,883.00
			0399541-IN	6/16/2025	LUBRICATION PRODUCTS	377.10
					Vendor Total	**6,207.10**
	10/10/2025	1,227.05	0040202-IN	9/19/2025	LUBRICATION PRODUCTS	1,227.05
					Vendor Total	**1,227.05**
	11/7/2025	1,668.70	0040203-IN	9/19/2025	LUBRICATION	763.75
			0040312-IN	10/24/2025	LUBRICATION PRODUCTS	904.95
					Vendor Total	**1,668.70**
	12/5/2025	2,066.75	0040354-IN	11/18/2025	LUBRICATION PRODUCTS	2,066.75
					Vendor Total	**2,066.75**

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	1/9/2026	2,913.00	0040363-IN	11/26/2025	LUBRICATION PRODUCTS	2,913.00
					Vendor Total	**2,913.00**
LEGALSHIELD	7/1/2025	387.20	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	387.20
					Vendor Total	**387.20**
	8/1/2025	361.30	072525 PAYROLL	7/29/2025	072525 PAYROLL	361.30
					Vendor Total	**361.30**
	8/29/2025	872.68	082225 PAYROLL	8/25/2025	082225 PAYROLL	872.68
					Vendor Total	**872.68**
	9/26/2025	872.68	091925 PAYROLL	9/22/2025	091925 PAYROLL	872.68
					Vendor Total	**872.68**
	10/24/2025	907.22	101725 PAYROLL	10/21/2025	101725 PAYROLL	907.22
					Vendor Total	**907.22**
	12/5/2025	907.22	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	907.22
					Vendor Total	**907.22**
	1/2/2026	905.49	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	905.49
					Vendor Total	**905.49**
	1/30/2026	903.76	012326 PAYROLL	1/28/2026	012326 PAYROLL	903.76
					Vendor Total	**903.76**
	2/27/2026	877.86	022026 PAYROLL	2/23/2026	022026 PAYROLL	877.86
					Vendor Total	**877.86**
	3/27/2026	877.86	032026 PAYROLL	3/23/2026	032026 PAYROLL	877.86
					Vendor Total	**877.86**
	4/24/2026	877.86	041726 PAYROLL	4/22/2026	041726 PAYROLL	877.86
					Vendor Total	**877.86**
LEHDE, KRISTIE	5/8/2026	240.70	030326 TRAVEL	4/29/2026	030326 TRAVEL- MAESP CONF, OSAGE BEACH, MO	240.70

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					Vendor Total	**240.70**
LEIPHOLTZ, CARRIE	12/5/2025	220.61	REIMB 090225	9/2/2025	MEDICATION FOR BANYAN THE WEST HIGH SUPPORT DOG	62.93
			REIMB 090925	9/9/2025	FOOD (REG & SENSITIVE) FOR BANYAN WH SUPPORT DOG	157.68
					Vendor Total	**220.61**
LENSES UNLIMITED	9/5/2025	625.00	98871	8/15/2025	LIGHT LENSES	625.00
					Vendor Total	**625.00**
	12/5/2025	235.60	99239	11/21/2025	LIGHT LENSES	235.60
					Vendor Total	**235.60**
	2/13/2026	996.40	99355	1/23/2026	LIGHT LENSES	996.40
					Vendor Total	**996.40**
	4/10/2026	162.90	99629	3/13/2026	LIGHT LENSES	162.90
					Vendor Total	**162.90**
LESCH, SUSAN	7/11/2025	395.93	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	395.93
					Vendor Total	**395.93**
	10/10/2025	99.40	083125 TRAVEL	10/6/2025	083125 MILEAGE	30.80
			093025 TRAVEL	10/6/2025	093025 MILEAGE	68.60
					Vendor Total	**99.40**
LEWIS, ISAIAH	5/8/2026	104.40	042226 TRAVEL	4/30/2026	042226 TRAVEL- ASBESTOS CERT., COLLINSVILLE,IL	104.40
					Vendor Total	**104.40**
LEWIS, JR. ORLANDO	11/7/2025	410.49	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	410.49
					Vendor Total	**410.49**
LIBERTY OUTPOST LLC	9/19/2025	3,360.00	PSD-20250912	9/12/2025	SSO TRAINING FOR 25-26 SCHOOL YEAR	3,360.00
					Vendor Total	**3,360.00**
	11/7/2025	1,440.00	PSD-20251015	10/17/2025	SSO TRAINING FOR 25-26 SCHOOL YEAR	1,440.00
					Vendor Total	**1,440.00**
	12/5/2025	1,440.00	PSD-20251118	11/26/2025	SSO TRAINING FOR 25-26 SCHOOL YEAR	1,440.00

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					Vendor Total	**1,440.00**
	2/13/2026	3,360.00	PSD-20260121	1/22/2026	SSO TRAINING FOR 25-26 SCHOOL YEAR	1,680.00
			PSD-20260204	2/10/2026	SSO TRAINING FOR 25-26 SCHOOL YEAR	1,680.00
					Vendor Total	**3,360.00**
LIBERTY TIRE SERVICES LLC	10/10/2025	1,740.00	INV099713	9/5/2025	GROUNDS FOR CLAYMONT	1,740.00
					Vendor Total	**1,740.00**
LIBRARY IDEAS, LLC	11/7/2025	54.95	2039281211	9/17/2025	VOX FIONA THE HIPPO SORRENTO	54.95
					Vendor Total	**54.95**
LICHIUS, NATALIE	10/10/2025	37.80	083125 TRAVEL	9/2/2025	083125 MILEAGE	37.80
					Vendor Total	**37.80**
	11/7/2025	6.30	093025 TRAVEL	10/2/2025	093025 MILEAGE	6.30
					Vendor Total	**6.30**
	12/5/2025	30.80	103125 TRAVEL	11/4/2025	103125 MILEAGE	30.80
					Vendor Total	**30.80**
	1/9/2026	49.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	49.00
					Vendor Total	**49.00**
	2/13/2026	19.95	013126 TRAVEL	2/3/2026	013126 MILEAGE	10.15
			123125 TRAVEL	1/5/2026	123125 MILEAGE	9.80
					Vendor Total	**19.95**
	5/8/2026	16.68	043026 TRAVEL	5/5/2026	043026 MILEAGE	16.68
					Vendor Total	**16.68**
LIGHTING N BEYOND LLC	9/19/2025	972.00	I0000662	9/10/2025	HEAT LAMP INVENTORY REPLENISH	972.00
					Vendor Total	**972.00**
	10/10/2025	6,165.00	I0000670	9/18/2025	ELECTRICAL	6,165.00
					Vendor Total	**6,165.00**
LILLEDAHL, DREW	4/10/2026	151.77	022826 TRAVEL	3/26/2026	022826 TRAVEL, STATE WRESTLING, COLUMBIA, MO	151.77

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					Vendor Total	**151.77**
LIMINEX, INC.	11/7/2025	3,492.00	INV-141047	10/30/2025	SOFTWARE - STUDENT SUBSCRIPTION	3,492.00
					Vendor Total	**3,492.00**
	12/5/2025	3,332.00	INV-139767	9/29/2025	PEAR DECK SUBSCRIPTION FOR PARKWAY SOUTH HIGH	3,332.00
					Vendor Total	**3,332.00**
LINCOLN AQUATICS	1/9/2026	929.60	D8907467	11/20/2025	FLOAT PILOT	929.60
					Vendor Total	**929.60**
LINDA PHIPPS	2/13/2026	50.00	01	1/16/2026	FINE ARTS/PD CLASS/JAN 16, 2026	50.00
					Vendor Total	**50.00**
LINDBERGH HIGH SCHOOL	2/13/2026	140.00	2025121014	12/10/2025	PSH FEE LINDBERGH SCHOLAR BOWL/QUIZ BOWL (DEG-F)	140.00
					Vendor Total	**140.00**
	4/10/2026	115.00	2025121009	12/10/2025	TEAM REGISTRATIONS FOR SCHOLAR BOWL WEST HS	115.00
					Vendor Total	**115.00**
LINDBERGH POMS	10/31/2025	170.00	2025CHS	10/17/2025	CHS - DANCE INVITATIONAL ENTRY FEES	170.00
					Vendor Total	**170.00**
	11/7/2025	170.00	LIND-POMS-120625	10/31/2025	PKWY WEST - Y. COLE LINDBERGH HS POMS INVITATIONAL	170.00
					Vendor Total	**170.00**
LINDBERGH SCHOOL DIST	7/11/2025	3,362.50	Parkway 2026-1	7/1/2025	2025-2026 PEGS TUITION FOR ELIZA MERIDETH	3,362.50
					Vendor Total	**3,362.50**
	12/5/2025	3,362.50	Parkway 2026-2	12/1/2025	2025-2026 PEGS TUITION FOR ELIZA MERIDETH	3,362.50
					Vendor Total	**3,362.50**
LINDBERGH SCHOOL DISTRICT	11/7/2025	1,820.00	[redacted]	10/20/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	1,820.00
					Vendor Total	**1,820.00**
	1/30/2026	1,790.00	[redacted]	1/22/2026	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	1,790.00
					Vendor Total	**1,790.00**
	5/8/2026	671.25	[redacted]	4/29/2026	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	460.00

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			[redacted]	4/29/2026	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	211.25
					Vendor Total	**671.25**
LINDBERGH SCHOOLS ATHLETICS	9/5/2025	700.00	LHS INVIT G 2025	8/10/2025	LINDB INV G V GOLF TOURN 9.3.25-PCH, PWH	700.00
					Vendor Total	**700.00**
	9/5/2025	590.00	LHS INVIT G2025	8/19/2025	LINDB G GOLF INV 9.3.25 - PSH, PNH	590.00
					Vendor Total	**590.00**
	10/10/2025	725.00	FLYER JV GOLF9.29.25	9/29/2025	JV FLYERS G GOLF- PCH	225.00
			LHS FLYER SWIM2025	9/17/2025	LIND FLYER B SWIM TOURN-PNH, PSH	500.00
					Vendor Total	**725.00**
	11/7/2025	475.00	FLYER JV GOLF	10/21/2025	LHS JV FLYERS G GOLF-PWH	225.00
			LHS JV B SOCCER2025	10/20/2025	LIND JV B SOCCER TOURN - PSH	250.00
					Vendor Total	**475.00**
	1/9/2026	145.33	LHS BB JAMB2025	11/18/2025	LINDB B BBALL JAMB-PSH	145.33
					Vendor Total	**145.33**
	2/13/2026	230.31	LHS FR B BBALL	1/12/2026	LIND FR B BBALL - PNH	230.31
					Vendor Total	**230.31**
	4/17/2026	1,120.75	CORR LIND G V WRES	1/31/2026	LIND G V WRESTLING TOURNAMENT - PSH	300.00
			LINDB G WRES 2026	1/31/2026	FLYERS G WRES INVITATIONAL - PWH	500.00
			LINDB JV WRES 2026	1/17/2026	JV FLYERS INV WRESTLING-PSH	250.00
			LINDB WP JAM 3.11.26	3/11/2026	WP B JAMBOREE 3.11.26 - PWH	70.75
					Vendor Total	**1,120.75**
	5/8/2026	950.00	LIND B WP APRIL2026	4/11/2026	WP B V TOURN 4.8.26 - PCH, PWH	650.00
			LINDB MEET APR2026	4/4/2026	FLYER T&F G CLASSIC-PSH	300.00

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					Vendor Total	**950.00**
LINDENWOOD UNIVERCITY LLC	5/8/2026	10,480.00	CINV-0001648	5/4/2026	All District Band Concert	10,480.00
					Vendor Total	**10,480.00**
LINGCO LANGUAGE LABS INC	8/1/2025	5,460.00	1276	7/23/2025	LINGCO FOR SPANISH DIGITAL	5,460.00
					Vendor Total	**5,460.00**
	9/5/2025	780.00	1296	8/14/2025	1 YEAR LICSENSE - SPANISH DIGITAL STUDENT ACCESS	780.00
					Vendor Total	**780.00**
LIPICS INC	9/11/2025	210.00	382204-01	8/27/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	85.00
			382227-01	8/27/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	30.00
			382298-01	8/28/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	25.00
			382301-01	8/27/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	70.00
					Vendor Total	**210.00**
	9/18/2025	10,783.25	25090-106	9/3/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	7,033.25
			382453-01	9/10/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	3,750.00
					Vendor Total	**10,783.25**
	11/6/2025	965.00	25110-103	11/3/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	965.00
					Vendor Total	**965.00**
	11/13/2025	2,875.00	25100-103	10/1/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	2,875.00
					Vendor Total	**2,875.00**
	12/11/2025	40.57	382587-01	9/8/2025	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	40.57
					Vendor Total	**40.57**
	3/19/2026	941.63	398532-01	3/10/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	941.63
					Vendor Total	**941.63**
	4/9/2026	5,647.42	398359-01	3/31/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	608.95

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			398860-01	4/6/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	1,456.55
			399114-01	3/24/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	3,581.92
					Vendor Total	**5,647.42**
	4/23/2026	3,770.00	399576-01	4/15/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	3,770.00
					Vendor Total	**3,770.00**
	5/7/2026	2,625.00	400397-01	4/28/2026	YEARS OF SERVICE AND RETIREE GIFTS	2,625.00
					Vendor Total	**2,625.00**
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS, LLC	2/13/2026	309.00	105752	10/7/2025	CLEAN GREASE TRAP AT SOUTH HIGH	309.00
					Vendor Total	**309.00**
LITERACY STRATEGIES CONSULTING LLC	10/10/2025	26,640.00	1817	9/19/2025	LITERACY COHORT 3	26,640.00
					Vendor Total	**26,640.00**
LOCKBOX SAGEVIEW CONSULTING GROUP, LLC	8/29/2025	2,600.00	SCG17854	5/20/2025	ACTUARIAL REVIEW	2,600.00
					Vendor Total	**2,600.00**
LOGAN UNIVERSITY	9/5/2025	2,550.00	DEPOSIT 041426	8/14/2025	APPRECIATION EVENING EVENT SPACE RENTAL	2,550.00
					Vendor Total	**2,550.00**
	10/31/2025	837.50	17409	10/29/2025	CHS MASTERWORKS CONCERT VENUE RENTAL	837.50
					Vendor Total	**837.50**
	2/13/2026	160.00	PUR2488	12/20/2025	CHS MASTERWORKS CONCERT VENUE RENTAL	160.00
					Vendor Total	**160.00**
	3/6/2026	2,550.00	2ND DEPOSIT	3/3/2026	APPRECIATION EVENING EVENT SPACE RENTAL	2,550.00
					Vendor Total	**2,550.00**
LOGAN UNIVERSITY COLLEGE OF CHIROPRACTIC	7/18/2025	1,650.00	FACILITY/DAMAGE DEP.	7/16/2025	CHS MASTERWORKS CONCERT VENUE RENTAL	1,650.00
					Vendor Total	**1,650.00**
LOGIC SYSTEMS PRODUCTION LLC	3/6/2026	5,816.00	R210587C	2/10/2026	SOUND SYSTEM NEEDED FOR THE SPIRIT OF EXCELLENCE	5,816.00
					Vendor Total	**5,816.00**

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	4/10/2026	2,752.00	R210177	2/28/2026	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE 2025	2,752.00
					Vendor Total	**2,752.00**
LOGICALIS, INC.	4/10/2026	71,912.16	IN250058	3/30/2026	PURE DATA CENTER	71,912.16
					Vendor Total	**71,912.16**
	5/8/2026	957,882.82	IN250654	4/16/2026	PURE DATA CENTER	359,771.98
			IN251053	4/29/2026	PURE DATA CENTER	598,110.84
					Vendor Total	**957,882.82**
LOGIK SYSTEMS, INC.	9/19/2025	30.00	INV293545	8/31/2025	EDISCOVERY ACTIVE STORAGE OVERAGES - AUG'25	30.00
					Vendor Total	**30.00**
	10/3/2025	247.39	INV273615 REISSUE	10/1/2025	REISSUE CHECK 535718	247.39
					Vendor Total	**247.39**
	11/7/2025	30.00	INV295129	9/30/2025	LOGIKCULL EDISCOVERY ACTIVE STORAGE OVERAGE - SEP	30.00
					Vendor Total	**30.00**
	12/5/2025	21,268.80	INV297221	11/1/2025	LOGIKCULL EDISCOVERY SOLUTION	21,268.80
					Vendor Total	**21,268.80**
LOREDO MEDINA, CINTHIA	7/11/2025	28.00	063025 TRAVEL	6/27/2025	063025 MILEAGE	28.00
					Vendor Total	**28.00**
LORENZ, CATHY	9/5/2025	161.00	053125 TRAVEL	8/25/2025	053125 MILEAGE	161.00
					Vendor Total	**161.00**
LORENZ, CHRIS	11/7/2025	59.68	092925 TRAVEL	10/14/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, MAYFIELD, OH	59.68
					Vendor Total	**59.68**
LOVE, ALLISON	9/5/2025	31.03	072525 TRAVEL	8/11/2025	072525 TRAVEL- EXEC. FUNCTIONS, SANTA BARBARA, CA	31.03
					Vendor Total	**31.03**
LOVERCHECK, EMILY	2/13/2026	4.77	121625 TRAVEL	1/21/2026	121625 TRAVEL- NIAAA/NADC, TAMPA, FL	4.77
					Vendor Total	**4.77**
LOWE AUTOMOTIVE	7/11/2025	157.64	06FI8012	6/16/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19

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			06FJ1099	6/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
			06FJ1938	6/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(15.00)
			06FK3568	6/24/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	78.26
					Vendor Total	**157.64**
	7/25/2025	2,158.48	06FM6326	7/7/2025	BLANKET PURCHASE ORDER	812.31
			06FM9126	7/8/2025	BLANKET PURCHASE ORDER	13.68
			06FM9143	7/8/2025	BLANKET PURCHASE ORDER	319.44
			06FM9532	7/8/2025	BLANKET PURCHASE ORDER	128.22
			06FN1965	7/9/2025	BLANKET PURCHASE ORDER	87.06
			06FN3155	7/10/2025	BLANKET PURCHASE ORDER	257.32
			06FN9646	7/14/2025	BLANKET PURCHASE ORDER	114.60
			06FN9886	7/14/2025	BLANKET PURCHASE ORDER	34.26
			06FO0309	7/14/2025	BLANKET PURCHASE ORDER	(68.20)
			06FO1544	7/15/2025	BLANKET PURCHASE ORDER	89.71
			06FO3285	7/15/2025	BLANKET PURCHASE ORDER	11.08
			06FO4305	7/15/2025	BLANKET PURCHASE ORDER	142.70
			06FO4306	7/15/2025	BLANKET PURCHASE ORDER	77.70
			06FO5825	7/16/2025	BLANKET PURCHASE ORDER	129.27
			06FO6125	7/16/2025	BLANKET PURCHASE ORDER	6.17
			06FO6405	7/16/2025	BLANKET PURCHASE ORDER	3.16
					Vendor Total	**2,158.48**
	9/5/2025	3,142.84	06FP3711	7/21/2025	BLANKET PURCHASE ORDER	396.93
			06FP4255	7/21/2025	BLANKET PURCHASE ORDER	(153.80)
			06FP8260	7/23/2025	BLANKET PURCHASE ORDER	5.30
			06FP8571	7/23/2025	BLANKET PURCHASE ORDER	20.46
			06FQ6460	7/28/2025	BLANKET PURCHASE ORDER	116.45
			06FQ7211	7/28/2025	BLANKET PURCHASE ORDER	60.49
			06FR5309	7/31/2025	BLANKET PURCHASE ORDER	301.30
			06FR5888	7/31/2025	BLANKET PURCHASE ORDER	93.49

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			06FR6190	7/31/2025	BLANKET PURCHASE ORDER	(67.58)
			06FR7039	8/1/2025	BLANKET PURCHASE ORDER	403.62
			06FR9805	8/4/2025	BLANKET PURCHASE ORDER	99.90
			06FS1784	8/4/2025	BLANKET PURCHASE ORDER	129.92
			06FS7548	8/6/2025	BLANKET PURCHASE ORDER	79.52
			06FT5400	8/11/2025	BLANKET PURCHASE ORDER	107.93
			06FT5623	8/11/2025	BLANKET PURCHASE ORDER	(104.92)
			06FU1481	8/13/2025	BLANKET PURCHASE ORDER	40.12
			06FU4934	8/15/2025	BLANKET PURCHASE ORDER	(107.93)
			06FU8470	8/18/2025	BLANKET PURCHASE ORDER	60.40
			06FV0534	8/19/2025	BLANKET PURCHASE ORDER	49.13
			06FV5732	8/21/2025	BLANKET PURCHASE ORDER	464.40
			06FV6299	8/21/2025	BLANKET PURCHASE ORDER	(126.00)
			06FV7085	8/21/2025	BLANKET PURCHASE ORDER	64.75
			06FW2876	8/25/2025	BLANKET PURCHASE ORDER	14.16
			06FW3540	8/26/2025	BLANKET PURCHASE ORDER	143.25
			06FW3569	8/26/2025	BLANKET PURCHASE ORDER	184.40
			06FW3586	8/26/2025	BLANKET PURCHASE ORDER	403.87
			06FW5327	8/26/2025	BLANKET PURCHASE ORDER	209.92
			06FW5595	8/26/2025	BLANKET PURCHASE ORDER	31.57
			06FW8163	8/27/2025	BLANKET PURCHASE ORDER	9.59
			06FW8172	8/27/2025	BLANKET PURCHASE ORDER	38.82
			06FW9674	8/28/2025	BLANKET PURCHASE ORDER	170.04
			06FX0061	8/28/2025	BLANKET PURCHASE ORDER	(9.00)
			06FX4075	8/29/2025	BLANKET PURCHASE ORDER	12.34
					Vendor Total	**3,142.84**
	9/19/2025	605.59	06FX6270	9/2/2025	BLANKET PURCHASE ORDER	201.32
			06FX6555	9/2/2025	BLANKET PURCHASE ORDER	(209.92)
			06FY0324	9/4/2025	BLANKET PURCHASE ORDER	487.50
			06FY2251	9/4/2025	BLANKET PURCHASE ORDER	(45.00)
			06FZ1471	9/9/2025	BLANKET PURCHASE ORDER	70.79

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			06FZ2200	9/10/2025	BLANKET PURCHASE ORDER	45.06
			06FZ3284	9/10/2025	BLANKET PURCHASE ORDER	4.50
			06FZ3769	9/10/2025	BLANKET PURCHASE ORDER	79.14
			06FZ3802	9/10/2025	BLANKET PURCHASE ORDER	63.63
			06FZ4127	9/11/2025	BLANKET PURCHASE ORDER	8.11
			06FZ5425	9/11/2025	BLANKET PURCHASE ORDER	(114.50)
			06FZ6162	9/11/2025	BLANKET PURCHASE ORDER	14.96
					Vendor Total	**605.59**
	10/10/2025	989.73	06FZ9184	9/13/2025	BLANKET PURCHASE ORDER	5.95
			06GA5657	9/17/2025	BLANKET PURCHASE ORDER	134.54
			06GB1548	9/19/2025	BLANKET PURCHASE ORDER	34.52
			06GB3719	9/22/2025	BLANKET PURCHASE ORDER	9.24
			06GB5858	9/23/2025	BLANKET PURCHASE ORDER	211.04
			06GB6576	9/23/2025	BLANKET PURCHASE ORDER	56.80
			06GB6704	9/23/2025	BLANKET PURCHASE ORDER	(0.76)
			06GB8163	9/24/2025	BLANKET PURCHASE ORDER	90.50
			06GC0699	9/24/2025	BLANKET PURCHASE ORDER	95.02
			06GC2401	9/25/2025	BLANKET PURCHASE ORDER	46.56
			06GC3069	9/25/2025	BLANKET PURCHASE ORDER	(24.00)
			06GD2013	10/1/2025	BLANKET PURCHASE ORDER	148.46
			06GD2766	10/1/2025	BLANKET PURCHASE ORDER	21.01
			06GD2813	10/1/2025	BLANKET PURCHASE ORDER	50.78
			06GD3992	10/2/2025	BLANKET PURCHASE ORDER	5.75
			06GD6670	10/3/2025	BLANKET PURCHASE ORDER	23.46
			06GD7166	10/3/2025	BLANKET PURCHASE ORDER	31.88
			06GD8264	10/3/2025	BLANKET PURCHASE ORDER	48.98
					Vendor Total	**989.73**
	11/7/2025	2,370.38	06GE1599	10/6/2025	BLANKET PURCHASE ORDER	127.10
			06GE1645	10/6/2025	BLANKET PURCHASE ORDER	273.33
			06GE1701	10/6/2025	BLANKET PURCHASE ORDER	7.90
			06GE2587	10/7/2025	BLANKET PURCHASE ORDER	55.20

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			06GE2753	10/7/2025	BLANKET PURCHASE ORDER	47.10
			06GE3624	10/7/2025	BLANKET PURCHASE ORDER	63.93
			06GE4740	10/7/2025	BLANKET PURCHASE ORDER	301.30
			06GE4803	10/8/2025	BLANKET PURCHASE ORDER	88.44
			06GE9135	10/9/2025	BLANKET PURCHASE ORDER	25.00
			06GF4454	10/13/2025	BLANKET PURCHASE ORDER	205.00
			06GF6966	10/14/2025	BLANKET PURCHASE ORDER	744.82
			06GF7065	10/14/2025	BLANKET PURCHASE ORDER	70.79
			06GF9867	10/15/2025	BLANKET PURCHASE ORDER	16.10
			06GG0599	10/15/2025	BLANKET PURCHASE ORDER	15.44
			06GG2139	10/16/2025	BLANKET PURCHASE ORDER	25.00
			06GG8677	10/20/2025	BLANKET PURCHASE ORDER	90.51
			06GH3329	10/22/2025	BLANKET PURCHASE ORDER	28.56
			06GI7479	10/29/2025	BLANKET PURCHASE ORDER	70.79
			06GI8330	10/29/2025	BLANKET PURCHASE ORDER	23.23
			06GI8423	10/30/2025	BLANKET PURCHASE ORDER	20.58
			06GJ1165	10/31/2025	BLANKET PURCHASE ORDER	18.40
			06GJ1952	10/31/2025	BLANKET PURCHASE ORDER	(69.00)
			06GJ2090	10/31/2025	BLANKET PURCHASE ORDER	120.86
					Vendor Total	**2,370.38**
	12/5/2025	2,209.81	06GJ5825	11/3/2025	BLANKET PURCHASE ORDER	207.92
			06GJ7602	11/4/2025	BLANKET PURCHASE ORDER	61.80
			06GJ7810	11/4/2025	BLANKET PURCHASE ORDER	421.32
			06GJ7843	11/4/2025	BLANKET PURCHASE ORDER	88.27
			06GK3181	11/6/2025	BLANKET PURCHASE ORDER	83.88
			06GK4273	11/6/2025	BLANKET PURCHASE ORDER	86.88
			06GK4545	11/6/2025	BLANKET PURCHASE ORDER	(35.00)
			06GK7105	11/7/2025	BLANKET PURCHASE ORDER	6.29
			06GL1407	11/11/2025	BLANKET PURCHASE ORDER	94.94
			06GL4258	11/12/2025	BLANKET PURCHASE ORDER	423.62
			06GL7218	11/13/2025	BLANKET PURCHASE ORDER	33.46

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			06GL7970	11/13/2025	BLANKET PURCHASE ORDER	129.23
			06GL8028	11/13/2025	BLANKET PURCHASE ORDER	70.79
			06GL8963	11/13/2025	BLANKET PURCHASE ORDER	(45.00)
			06GM3797	11/17/2025	BLANKET PURCHASE ORDER	42.11
			06GM6387	11/18/2025	BLANKET PURCHASE ORDER	26.10
			06GM8182	11/19/2025	BLANKET PURCHASE ORDER	412.02
			06GN0054	11/19/2025	BLANKET PURCHASE ORDER	24.67
			06GN1417	11/20/2025	BLANKET PURCHASE ORDER	15.80
			06GN2276	11/20/2025	BLANKET PURCHASE ORDER	60.71
					Vendor Total	**2,209.81**
	1/9/2026	598.20	06GN6232	11/24/2025	BLANKET PURCHASE ORDER	20.46
			06GN6384	11/24/2025	BLANKET PURCHASE ORDER	65.50
			06GO3305	11/26/2025	BLANKET PURCHASE ORDER	15.44
			06GP0397	12/2/2025	BLANKET PURCHASE ORDER	6.51
			06GP2671	12/3/2025	BLANKET PURCHASE ORDER	49.75
			06GP2968	12/3/2025	BLANKET PURCHASE ORDER	412.02
			06GR0962	12/12/2025	BLANKET PURCHASE ORDER	412.02
			06GR4757	12/15/2025	BLANKET PURCHASE ORDER	102.88
			06GR4795	12/15/2025	BLANKET PURCHASE ORDER	34.45
			06GR5635	12/15/2025	BLANKET PURCHASE ORDER	(736.74)
			06GR6635	12/16/2025	BLANKET PURCHASE ORDER	120.86
			06GR6814	12/16/2025	BLANKET PURCHASE ORDER	(179.56)
			06GR9247	12/16/2025	BLANKET PURCHASE ORDER	31.18
			06GR9621	12/17/2025	BLANKET PURCHASE ORDER	123.24
			06GR9719	12/17/2025	BLANKET PURCHASE ORDER	120.19
					Vendor Total	**598.20**
	2/13/2026	3,071.37	06GT0886	12/23/2025	BLANKET PURCHASE ORDER	18.25
			06GT0895	12/23/2025	BLANKET PURCHASE ORDER	57.10
			06GU5233	1/5/2026	BLANKET PURCHASE ORDER	241.72
			06GU7900	1/5/2026	BLANKET PURCHASE ORDER	31.17
			06GU8756	1/6/2026	BLANKET PURCHASE ORDER	(36.00)

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			06GW9043	1/15/2026	BLANKET PURCHASE ORDER	(90.00)
			06GX9131	1/21/2026	BLANKET PURCHASE ORDER	90.65
			06GZ2081	1/28/2026	BLANKET PURCHASE ORDER	246.78
			06GZ2615	1/28/2026	BLANKET PURCHASE ORDER	(123.93)
			06GZ4637	1/28/2026	BLANKET PURCHASE ORDER	37.22
			06GZ5043	1/29/2026	BLANKET PURCHASE ORDER	83.88
			06GZ8282	1/30/2026	BLANKET PURCHASE ORDER	44.50
			06HA0277	1/30/2026	BLANKET PURCHASE ORDER	242.84
			06HA3412	2/2/2026	BLANKET PURCHASE ORDER	23.69
			06HA3553	2/3/2026	BLANKET PURCHASE ORDER	236.96
			06HA6034	2/3/2026	BLANKET PURCHASE ORDER	33.87
			O6GV1141	1/7/2026	BLANKET PURCHASE ORDER	5.06
			O6GV9780	1/12/2026	BLANKET PURCHASE ORDER	25.50
			O6GW0740	1/12/2026	BLANKET PURCHASE ORDER	(34.19)
			O6GW1976	1/12/2026	BLANKET PURCHASE ORDER	6.08
			O6GW7899	1/15/2026	BLANKET PURCHASE ORDER	436.86
			O6GW7911	1/15/2026	BLANKET PURCHASE ORDER	9.90
			O6GX0489	1/16/2026	BLANKET PURCHASE ORDER	944.90
			O6GX8639	1/21/2026	BLANKET PURCHASE ORDER	328.48
			O6GX9139	1/21/2026	BLANKET PURCHASE ORDER	105.93
			O6GY0347	1/21/2026	BLANKET PURCHASE ORDER	104.15
					Vendor Total	**3,071.37**
	3/6/2026	591.77	06FG8053	6/4/2025	BLANKET PURCHASE ORDER	(148.25)
			06FO3480	7/15/2025	BLANKET PURCHASE ORDER	(45.34)
			06GX1340	1/16/2026	BLANKET PURCHASE ORDER	(60.00)
			06HB2462	2/6/2026	BLANKET PURCHASE ORDER	(51.82)
			06HB6271	2/9/2026	BLANKET PURCHASE ORDER	190.84
			06HB7277	2/9/2026	BLANKET PURCHASE ORDER	7.90
			06HB7677	2/10/2026	BLANKET PURCHASE ORDER	37.04
			06HB7683	2/10/2026	BLANKET PURCHASE ORDER	120.86
			06HC3421	2/12/2026	BLANKET PURCHASE ORDER	30.74

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			06HD6165	2/19/2026	BLANKET PURCHASE ORDER	21.47
			06HD8773	2/20/2026	BLANKET PURCHASE ORDER	80.79
			06HE5658	2/24/2026	BLANKET PURCHASE ORDER	42.75
			06HF0319	2/26/2026	BLANKET PURCHASE ORDER	74.99
			06HF2137	2/27/2026	BLANKET PURCHASE ORDER	74.99
			06HF2598	2/27/2026	BLANKET PURCHASE ORDER	22.40
			O6HB1919	2/5/2026	BLANKET PURCHASE ORDER	192.41
					Vendor Total	**591.77**
	4/10/2026	2,721.86	06HF4666	3/2/2026	BLANKET PURCHASE ORDER	83.88
			06HF8482	3/3/2026	BLANKET PURCHASE ORDER	167.84
			06HF8665	3/3/2026	BLANKET PURCHASE ORDER	54.00
			06HG0931	3/4/2026	BLANKET PURCHASE ORDER	36.94
			06HG6542	3/6/2026	BLANKET PURCHASE ORDER	76.60
			06HH0266	3/10/2026	BLANKET PURCHASE ORDER	535.26
			06HH1776	3/10/2026	BLANKET PURCHASE ORDER	(54.00)
			06HH2559	3/10/2026	BLANKET PURCHASE ORDER	224.20
			06HH4959	3/11/2026	BLANKET PURCHASE ORDER	242.84
			06HH5449	3/12/2026	BLANKET PURCHASE ORDER	31.56
			06HI1771	3/16/2026	BLANKET PURCHASE ORDER	313.63
			06HJ4659	3/23/2026	BLANKET PURCHASE ORDER	172.72
			06HJ5590	3/23/2026	BLANKET PURCHASE ORDER	39.50
			06HJ9265	3/25/2026	BLANKET PURCHASE ORDER	123.24
			06HK0176	3/25/2026	BLANKET PURCHASE ORDER	89.92
			06HK2889	3/26/2026	BLANKET PURCHASE ORDER	108.21
			06HK2892	3/26/2026	BLANKET PURCHASE ORDER	47.50
			06HK3848	3/27/2026	BLANKET PURCHASE ORDER	23.75
			06HK4604	3/27/2026	BLANKET PURCHASE ORDER	261.40
			06HL7977	4/3/2026	BLANKET PURCHASE ORDER	142.87
					Vendor Total	**2,721.86**
	5/8/2026	431.40	06HB6490	2/9/2026	BLANKET PURCHASE ORDER	(164.60)
			06HB9176	2/10/2026	BLANKET PURCHASE ORDER	(47.00)

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			06HK5207	3/27/2026	BLANKET PURCHASE ORDER	(68.00)
			06HL9562	4/6/2026	BLANKET PURCHASE ORDER	413.80
			06HM0930	4/6/2026	BLANKET PURCHASE ORDER	(45.00)
			06HM6235	4/8/2026	BLANKET PURCHASE ORDER	99.36
			06HO4663	4/17/2026	BLANKET PURCHASE ORDER	242.84
					Vendor Total	**431.40**
LOWE'S COMPANIES INC	7/11/2025	334.84	74299	6/23/2025	MAINTENANCE	47.70
			74372	6/23/2025	MAINTENANCE	96.96
			77136	6/20/2025	MAINTENANCE	7.44
			79814	6/26/2025	MAINTENANCE	94.90
			90677	6/23/2025	MAINTENANCE	38.43
			91632	6/23/2025	MAINTENANCE	49.41
					Vendor Total	**334.84**
	7/25/2025	583.20	73002	7/9/2025	MAINTENANCE	20.96
			74309	7/8/2025	MAINTENANCE	145.95
			78064	7/10/2025	MAINTENANCE	83.04
			85552	7/14/2025	MAINTENANCE	154.02
			86061	7/14/2025	MAINTENANCE	119.46
			86068	7/14/2025	MAINTENANCE	(43.20)
			86077	7/14/2025	MAINTENANCE	23.72
			86314	7/14/2025	MAINTENANCE	47.48
			87968	7/15/2025	MAINTENANCE	18.75
			89448	7/16/2025	MAINTENANCE	13.02
					Vendor Total	**583.20**
	8/1/2025	233.53	70386	7/22/2025	MAINTENANCE	79.47
			70809	7/22/2025	MAINTENANCE	130.72
			73942	7/24/2025	MAINTENANCE	23.34
					Vendor Total	**233.53**
	9/5/2025	1,021.27	74654	7/24/2025	MAINTENANCE	25.24
			75606	7/25/2025	MAINTENANCE	7.49
			75679	7/25/2025	MAINTENANCE	34.74

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			77603	8/27/2025	MAINTENANCE	11.86
			77734	8/12/2025	MAINTENANCE	66.69
			81576	8/14/2025	MAINTENANCE	37.66
			81692	8/14/2025	MAINTENANCE	199.28
			81718	8/14/2025	MAINTENANCE	217.55
			82696	7/29/2025	MAINTENANCE	18.58
			83135	8/15/2025	MAINTENANCE	33.20
			84040	7/25/2025	MAINTENANCE	23.24
			84261	7/30/2025	MAINTENANCE	84.68
			86770	7/31/2025	MAINTENANCE	38.46
			94485	8/21/2025	MAINTENANCE	222.60
					Vendor Total	**1,021.27**
	9/19/2025	478.90	92636 9/05/25	9/5/2025	MAINTENANCE	55.29
			92729	9/5/2025	MAINTENANCE	158.28
			94200	9/6/2025	MAINTENANCE	265.33
					Vendor Total	**478.90**
	10/10/2025	2,560.29	71167	9/27/2025	MAINTENANCE	179.38
			72614	9/17/2025	MAINTENANCE	26.37
			73499	9/11/2025	MAINTENANCE	22.76
			74089	9/11/2025	MAINTENANCE	426.55
			74539	9/30/2025	MAINTENANCE	22.78
			74554	9/18/2025	MAINTENANCE	9.48
			75198	9/12/2025	MAINTENANCE	96.96
			75586	9/12/2025	MAINTENANCE	16.80
			75599 9/12/25	9/12/2025	MAINTENANCE	76.93
			78891	10/1/2025	MAINTENANCE	233.58
			80163	10/1/2025	MAINTENANCE	188.04
			82636	10/3/2025	MAINTENANCE	28.48
			82839	9/16/2025	MAINTENANCE	10.43
			85444	9/18/2025	MAINTENANCE	19.93

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			85714-1	9/18/2025	MAINTENANCE	16.68
			94475	8/21/2025	MAINTENANCE	826.35
			95816	9/27/2025	MAINTENANCE	58.28
			95935	9/24/2025	MAINTENANCE	15.14
			97692	9/25/2025	MAINTENANCE	119.92
			99634	9/16/2025	MAINTENANCE	14.38
			99728	9/9/2025	MAINTENANCE	151.07
					Vendor Total	**2,560.29**
	10/17/2025	130.98	98664	7/21/2025	MAINTENANCE	130.98
					Vendor Total	**130.98**
	11/7/2025	2,080.61	70750	10/30/2025	MAINTENANCE	8.09
			73939	9/30/2025	MAINTENANCE	36.56
			77429	10/16/2025	MAINTENANCE	130.42
			85868	10/16/2025	MAINTENANCE	229.88
			86012	10/30/2025	MAINTENANCE	80.71
			87807	10/22/2025	MAINTENANCE	464.53
			89290	10/23/2025	MAINTENANCE	138.81
			92219	10/8/2025	MAINTENANCE	185.22
			96432	9/24/2025	MAINTENANCE	331.55
			97609	10/28/2025	MAINTENANCE	104.46
			97653	10/28/2025	MAINTENANCE	24.26
			98335	10/28/2025	MAINTENANCE	276.41
			98704	10/10/2025	MAINTENANCE	29.86
			99832	10/10/2025	MAINTENANCE	39.85
					Vendor Total	**2,080.61**
	12/5/2025	797.46	091561	11/11/2025	MAINTENANCE	197.60
			84476	11/7/2025	MAINTENANCE	139.27
			88891	11/26/2025	MAINTENANCE	189.96
			91915	11/11/2025	MAINTENANCE	238.48
			92270	11/11/2025	MAINTENANCE	6.25
			98190	12/1/2025	MAINTENANCE	25.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**797.46**
	1/9/2026	158.48	78932	12/16/2025	MAINTENANCE	25.10
			85425	12/11/2025	MAINTENANCE	18.94
			91879	12/22/2025	MAINTENANCE	9.44
			98817	12/19/2025	MAINTENANCE	105.00
					Vendor Total	**158.48**
	2/13/2026	1,091.53	71437	2/2/2026	MAINTENANCE	179.60
			74103	1/29/2026	MAINTENANCE	18.96
			81964	12/9/2025	MAINTENANCE	13.64
			86901	1/22/2026	MAINTENANCE	370.40
			92039	1/22/2026	MAINTENANCE	19.53
			94027	1/5/2026	MAINTENANCE	16.30
			95487	12/17/2025	MAINTENANCE	199.49
			96715	1/7/2026	MAINTENANCE	168.28
			96728	1/7/2026	MAINTENANCE	94.05
			99295	1/9/2026	MAINTENANCE	11.28
					Vendor Total	**1,091.53**
	3/6/2026	1,205.61	70970	2/24/2026	MAINTENANCE	34.54
			73549	2/26/2026	MAINTENANCE	107.76
			73563	2/26/2026	MAINTENANCE	145.99
			76090	2/6/2026	MAINTENANCE	358.98
			80015	2/9/2026	MAINTENANCE	49.50
			89058	1/23/2026	MAINTENANCE	255.55
			90440	2/16/2026	MAINTENANCE	39.86
			93559	2/9/2026	MAINTENANCE	100.64
			94000	2/9/2026	MAINTENANCE	24.69
			94063	2/19/2026	MAINTENANCE	33.04
			95207	2/20/2026	MAINTENANCE	37.98
			95826	2/20/2026	MAINTENANCE	17.08
					Vendor Total	**1,205.61**
	4/10/2026	1,706.57	72812	3/17/2026	MAINTENANCE	143.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			74165	3/18/2026	MAINTENANCE	188.82
			74181	3/18/2026	MAINTENANCE	102.52
			74262	3/18/2026	MAINTENANCE	209.40
			74639	2/27/2026	MAINTENANCE	118.42
			81846	3/4/2026	MAINTENANCE	109.21
			84580	3/20/2026	MAINTENANCE	22.19
			89745	3/25/2026	MAINTENANCE	86.42
			90733	3/26/2026	MAINTENANCE	30.36
			91887	3/10/2026	MAINTENANCE	193.56
			93226	3/11/2026	MAINTENANCE	15.66
			93557	3/11/2026	MAINTENANCE	187.08
			95360	3/12/2026	MAINTENANCE	277.64
			96234	3/13/2026	MAINTENANCE	21.83
					Vendor Total	**1,706.57**
	5/8/2026	4,475.27	73308	3/31/2026	MAINTENANCE	54.13
			73479	4/14/2026	MAINTENANCE	31.39
			75623	4/15/2026	MAINTENANCE	109.98
			76128	4/15/2026	MAINTENANCE	75.70
			76142	4/15/2026	MAINTENANCE	222.16
			76488	4/2/2026	MAINTENANCE	711.55
			76501	4/2/2026	MAINTENANCE	(711.55)
			76714	4/2/2026	MAINTENANCE	695.97
			77789	4/16/2026	MAINTENANCE	69.74
			77936	4/27/2026	MAINTENANCE	284.06
			78882	4/15/2026	MAINTENANCE	85.46
			80477	4/17/2026	MAINTENANCE	282.50
			81444	4/29/2026	MAINTENANCE	54.57
			90606	4/9/2026	MAINTENANCE	77.98
			94013	4/22/2026	MAINTENANCE	90.25
			94352	4/22/2026	MAINTENANCE	2,189.40
			99432	4/24/2026	MAINTENANCE	151.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,475.27**
LRP PUBLICATIONS, INC.	10/10/2025	1,895.00	30123484	8/5/2025	SOFTWARE	1,895.00
					Vendor Total	**1,895.00**
LUBY EQUIPMENT LLC	12/5/2025	82.77	P01002448-1	11/7/2025	ELECTRIC-BRACKET SPORT TURBO HEAT SHIELD	82.77
					Vendor Total	**82.77**
LUCAS, CARTELIA	7/11/2025	89.60	053125 TRAVEL	6/11/2025	053125 MILEAGE	89.60
					Vendor Total	**89.60**
	9/19/2025	266.70	063025 TRAVEL	9/10/2025	063025 MILEAGE	12.60
			073125 TRAVEL	9/10/2025	073125 MILEAGE	18.20
			083125 TRAVEL	9/10/2025	083125 MILEAGE	235.90
					Vendor Total	**266.70**
	11/7/2025	154.00	093025 TRAVEL	10/8/2025	093025 MILEAGE	154.00
					Vendor Total	**154.00**
	12/5/2025	162.40	103125 TRAVEL	11/11/2025	103125 MILEAGE	162.40
					Vendor Total	**162.40**
	1/9/2026	54.60	113025 TRAVEL	12/9/2025	113025 MILEAGE	54.60
					Vendor Total	**54.60**
	2/13/2026	89.60	123125 TRAVEL	1/14/2026	123125 MILEAGE	89.60
					Vendor Total	**89.60**
	3/6/2026	85.55	013126 TRAVEL	2/17/2026	013126 MILEAGE	85.55
					Vendor Total	**85.55**
	4/10/2026	146.02	022826 TRAVEL	3/3/2026	022826 MILEAGE	146.02
					Vendor Total	**146.02**
	5/8/2026	113.83	033126 TRAVEL	4/17/2026	033126 MILEAGE	113.83
					Vendor Total	**113.83**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
LUCAS, JENNA	9/5/2025	259.00	083125 TRAVEL	8/15/2025	083125 MILEAGE	259.00
					Vendor Total	**259.00**
LUCID SOFTWARE INC	9/19/2025	198.15	19221054	9/13/2025	K-12 EDUCATION SUITE ENTERPRISE	198.15
					Vendor Total	**198.15**
LUCY WRIGHT	5/8/2026	2,000.00	2026 SCHOLARSHIP (1)	3/6/2026	MARK WADE SCHOLARSHIP- LW	2,000.00
					Vendor Total	**2,000.00**
LUDBROOK SIGN CO., LLC	1/9/2026	2,158.96	24132	4/15/2025	PSOUTH PATRIOT GLOBAL ACADEMY SIGNAGE	2,158.96
					Vendor Total	**2,158.96**
LUDLOW, ERIC	1/9/2026	20.13	REIMB 091925	9/19/2025	FACE PAINTING SUPP FOR HOCO	20.13
					Vendor Total	**20.13**
	3/6/2026	178.14	REIMB_010726	1/7/2026	ART DEPT REIMB LUDLOW, E. FOR FRAMES FOR SHOW	100.98
			REIMB_102725	10/27/2025	REIMB FOR ART DEPT SUPP & NAHS FLOWERS	77.16
					Vendor Total	**178.14**
	4/10/2026	72.11	REIMB 031026	3/10/2026	REIMBRS FOR VAR ART SUPP & FOOD FOR COFFEE FRIDAY	72.11
					Vendor Total	**72.11**
LUECKE, ALEXIS	7/18/2025	50.40	043025 TRAVEL	6/30/2025	APRIL 2025 MILEAGE	17.50
			053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	31.50
			063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	1.40
					Vendor Total	**50.40**
	9/5/2025	24.75	070225 TRAVEL	7/28/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	24.75
					Vendor Total	**24.75**
	9/19/2025	33.60	083125 TRAVEL	9/9/2025	083125 MILEAGE	33.60
					Vendor Total	**33.60**
	11/7/2025	23.80	093025 TRAVEL	10/27/2025	093025 MILEAGE	23.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**23.80**
	12/5/2025	32.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	32.20
					Vendor Total	**32.20**
	2/13/2026	51.10	113025 TRAVEL	2/6/2026	113025 MILEAGE	23.80
			123125 TRAVEL	2/6/2026	123125 MILEAGE	27.30
					Vendor Total	**51.10**
	3/6/2026	44.23	013126 TRAVEL	2/10/2026	013126 MILEAGE	44.23
					Vendor Total	**44.23**
LUTHERAN HIGH SCHOOL	8/22/2025	108.00	LHS Boys Volleyball	4/10/2025	LUTH ST CHAS B VBALL JAMBOREE 2025 - PWH	108.00
					Vendor Total	**108.00**
	11/7/2025	546.86	LHSC VAR VBALL2025	10/16/2025	LHSC V G VBALL-PCH, PSH	546.86
					Vendor Total	**546.86**
	1/9/2026	687.56	LHSSC FR VBALL 2025	9/9/2025	FR G VBALL TOURN - PCH, PWH	687.56
					Vendor Total	**687.56**
LUTHERAN HIGH SCHOOL SOUTH	11/7/2025	402.00	LHSS G VBALL	10/11/2025	LHSS V G VBALL TOURN-PCH, PWH	402.00
					Vendor Total	**402.00**
	2/13/2026	267.00	LHHS G BBALL2026	1/10/2026	LUTH SOUTH G BALL TOURN-PCH	267.00
					Vendor Total	**267.00**
LUTHERAN NORTH HIGH	10/10/2025	200.00	CRUSADER XCMEET	9/29/2025	CRUSADER XC G MEET - PSH	200.00
					Vendor Total	**200.00**
	11/7/2025	500.00	CRUSADER XC MEET	9/29/2025	CRUSADER XC MEET B, G - PNH	500.00
					Vendor Total	**500.00**
LUTHERAN SOUTH HIGH SCHOOL	1/9/2026	170.00	CH-DANCE-39	12/16/2025	DANCE INVITATIONAL REFUND	170.00
					Vendor Total	**170.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
LYLE RAKERS CHARITABLE FOUNDATION	3/6/2026	990.00	DONATION	3/3/2026	DISTRIBUTION OF ALS FUNRAISING PROCEEDS WHS	990.00
					Vendor Total	**990.00**
LYONS TOWNSHIP HIGH SCHOOL STEPPERS	4/3/2026	200.00	4	3/11/2026	REGISTRATION FEE FOR STEP TEAM COMPETITION	200.00
					Vendor Total	**200.00**
LYONS, ELIZABETH	9/5/2025	75.25	070225 TRAVEL	7/28/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	75.25
					Vendor Total	**75.25**
	2/13/2026	24.00	REIMB011726	1/17/2026	REIMB - CHS - ARCHERY EVENT REGISTRATION	24.00
					Vendor Total	**24.00**
M&M GOLF CARS LLC	11/7/2025	1,450.43	306778	8/27/2025	REPAIRS AND TUNE-UP OF UTILITY GOLF CART(ATH DEPT)	1,450.43
					Vendor Total	**1,450.43**
MACMILLAN HOLDINGS, LLC	7/11/2025	12,599.54	66100003	6/12/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,107.82
			66100011	6/12/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,569.12
			6610002X	6/12/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,922.60
					Vendor Total	**12,599.54**
	4/10/2026	19,782.62	82614571	3/24/2026	HIGH SCHOOL SCIENCE RESOURCE - AP ENVIRONMENTAL SC	19,782.62
					Vendor Total	**19,782.62**
MADDEX, NADIA	2/13/2026	100.00	026	1/5/2026	VALHOLLA CLINICIAN - NORTH	100.00
					Vendor Total	**100.00**
	3/6/2026	100.00	027	2/6/2026	NORTH VALHOLLA CLINICIAN	100.00
					Vendor Total	**100.00**
	4/10/2026	100.00	028	3/24/2026	VALHOLLA CLINICIAN/ 3.4.26	100.00
					Vendor Total	**100.00**
MAGIC HOUSE	11/14/2025	2,475.00	000134	10/14/2025	TICKET AND LUNCH COST FOR SPANISH CLASSES FIELD TR	2,475.00
					Vendor Total	**2,475.00**
	2/27/2026	550.00	14545546	1/21/2026	STEM FEST PRES/500ST/2.28.26/REG#33446961&3344 6971	550.00

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					Vendor Total	**550.00**
MAGUEJA, CHERIE	7/11/2025	170.10	053125 TRAVEL	6/11/2025	053125 MILEAGE	170.10
					Vendor Total	**170.10**
	8/1/2025	63.00	063025 TRAVEL	6/30/2025	063025 MILEAGE	63.00
					Vendor Total	**63.00**
	10/10/2025	50.40	083125 TRAVEL	9/8/2025	083125 MILEAGE	50.40
					Vendor Total	**50.40**
	11/7/2025	70.00	093025 TRAVEL	10/6/2025	093025 MILEAGE	70.00
					Vendor Total	**70.00**
	12/5/2025	145.60	103125 TRAVEL	11/12/2025	103125 MILEAGE	145.60
					Vendor Total	**145.60**
	1/9/2026	30.80	113025 TRAVEL	12/5/2025	113025 MILEAGE	30.80
					Vendor Total	**30.80**
	2/13/2026	39.20	123125 TRAVEL	1/13/2026	123125 MILEAGE	39.20
					Vendor Total	**39.20**
	4/10/2026	143.56	013126 TRAVEL	3/3/2026	013126 MILEAGE	41.33
			022826 TRAVEL	3/3/2026	022826 MILEAGE	102.23
					Vendor Total	**143.56**
	5/8/2026	84.10	033126 TRAVEL	4/17/2026	033126 MILEAGE	84.10
					Vendor Total	**84.10**
MAGUIRE, DIANDRA	12/5/2025	42.98	REIMBDM	10/22/2025	REIMB TEACHER FOR OFFICE ITEMS	42.98
					Vendor Total	**42.98**
MAIYAH SYED	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
MAKE A WISH FOUNDATION	10/10/2025	1,500.00	DONATION REISSUE	10/7/2025	COLOR RUN DONATION	1,500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,500.00**
MALLORY SAFETY & SUPPLY LLC	1/9/2026	94.59	6310348	12/8/2025	BROWN JERSEY GLOVES	94.59
					Vendor Total	**94.59**
	3/6/2026	246.53	6353153	2/10/2026	GROUNDS-JERSEY GLOVES	246.53
					Vendor Total	**246.53**
MALONEY, CASSANDRA	9/5/2025	69.07	070325 TRAVEL	8/18/2025	070325 TRAVEL- FBLA NATIONALS-MALONEY	69.07
					Vendor Total	**69.07**
	5/8/2026	17.94	REIMB 042926	4/29/2026	REIMB - MARKETING CLASS SUPPLIES	17.94
					Vendor Total	**17.94**
MANCHESTER MUSIC	7/11/2025	295.00	233	5/30/2025	ORCHESTRA REPAIR AND PURCHASES	295.00
					Vendor Total	**295.00**
	9/5/2025	152.00	178	3/6/2025	INSTRUMENT REPAIR	100.00
			244	7/26/2025	CELLO ROCKSTOPS X4 FOR ORCHESTRA 25-26 SY	52.00
					Vendor Total	**152.00**
	9/19/2025	929.00	229	5/19/2025	REPAIRS AND SUPPLIES FOR FINE ARTS	929.00
					Vendor Total	**929.00**
	10/10/2025	613.00	235	5/30/2025	VIOLIN AND CELLO REPAIRS	320.00
			248	9/13/2025	INSTRUMENT REPAIR	171.00
			249	9/13/2025	INSTRUMENT REPAIR- CELLO	87.00
			250	9/15/2025	CELLO REPAIR- HIGHCROFT	20.00
			253	10/1/2025	VIOLIN REPAIR	15.00
					Vendor Total	**613.00**
	11/7/2025	1,978.00	220	4/24/2025	REPAIR/SUPPLIES ORCHESTRA INSTRUMENTS - MUSIC DEPT	640.00
			234	5/30/2025	REPAIR/SUPPLY CELLO INSTRUMENT-MUSIC DEPT	100.00
			246	9/13/2025	REPAIR VIOLA BOW AND REPLACE CELLO BOW MUSIC DEPT	450.00
			247	9/13/2025	REPAIR BASS & VIOLIN, REPLACE VIOLIN BOW FOR MUSIC	450.00

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			252	9/30/2025	REPAIR VIOLIN BOW AND REPALCE PEG FOR MUSIC DEPT	60.00
			259	10/10/2025	INSTRUMENT REPAIR	218.00
			260	10/10/2025	NORTH ORCHESTRA BASS REPAIR	60.00
					Vendor Total	**1,978.00**
	12/5/2025	720.00	245	9/13/2025	CELLO BOW REHAIR - ORCHESTRA MUSIC INSTRUMENT	600.00
			262	10/24/2025	VIOLIN REPAIR- BRIDGE/CHINREST/TOP CRACK	55.00
			265	10/24/2025	BOW REPLACEMENT	30.00
			266	10/31/2025	VIOLIN SUPPLIES- BRIDGE/CHINREST	35.00
					Vendor Total	**720.00**
	1/9/2026	919.00	269	11/24/2025	REPLACEMENT BOWS- WREN	150.00
			273	12/12/2025	INSTRUMENT REPAIR	174.00
			275	12/12/2025	INSTRUMENT REPAIR- HIGHCROFT	50.00
			276	12/12/2025	INSTRUMENT REPAIRS	545.00
					Vendor Total	**919.00**
	2/13/2026	608.00	217	1/23/2026	INSTRUMENT REPAIR- BOW	30.00
			274	12/12/2025	VIOLIN BRIDGE AND CHINREST FOR FINE ARTS	35.00
			279	1/15/2026	INSTRUMENT REPAIRS- HIGHCROFT	63.00
			280	1/15/2026	INSTRUMENT REPAIR	24.00
			283	1/23/2026	INSTRUMENT REPAIR- SEAM REPAIR	20.00
			284	1/23/2026	INSTRUMENT REPAIR-VIOLA	40.00
			285	1/27/2026	INSTRUMENT REPAIR- CELLO BRIDGE REPLACEMENT	60.00
			286	1/27/2026	INSTRUMENT REPAIRS	40.00
			289	1/30/2026	INSTRUMENT REPAIRS	296.00
					Vendor Total	**608.00**
	3/6/2026	150.00	292	2/3/2026	VIOLIN PEG REPLACEMENT X2	30.00
			293	2/11/2026	INSTRUMENT REPAIR- CELLO AND VIOLIN	75.00
			294	2/12/2026	INSTRUMENT REPAIR-NORTH ORCHESTRA	45.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**150.00**
	4/10/2026	1,662.50	299	2/20/2026	BAND INSTRUMENT REPAIR - WEST HS	50.00
			304	2/28/2026	INSTRUMENT REPAIR- VIOLIN	20.00
			305	3/5/2026	INSTRUMENT REPAIR- VIOLIN	27.50
			306	3/17/2026	INSTRUMENT REPAIR- VIOLIN	60.00
			311	3/30/2026	INSTRUMENT/MASON RIDGE	720.00
			312	3/24/2026	CHS - CELLO RENTAL - INS CLAIM	180.00
			314	3/30/2026	MUSIC INSTRUMENT	605.00
					Vendor Total	**1,662.50**
	5/8/2026	2,653.00	277	12/12/2025	ORCHESTRA INSTRUMENT REPAIRS	525.00
			315	4/7/2026	INSTRUMENT REPAIR	308.00
			317	4/16/2026	INSTRUMENT REPAIR	30.00
			318	4/16/2026	NORTH ORCHESTRA INSTRUMENT REPAIRS	522.00
			320	4/21/2026	MUSIC INSTRUMENT	775.00
			322	4/23/2026	CHS - CELLO RENTAL - INSURANCE	180.00
			323	4/24/2026	DOUBLE BASS ULTRA PADDED BAG FOR ORCHESTRA CLASS	203.00
			324	4/28/2026	INSTRUMENT REPAIR	55.00
			326	4/29/2026	ORCHESTRA SUPPLIES	55.00
					Vendor Total	**2,653.00**
MANLEY, LEAH	1/9/2026	105.00	REIMB 100525	10/5/2025	BOOKS FOR CLASSROOM- TITLE	105.00
					Vendor Total	**105.00**
MARCO TECHNOLOGIES, LLC. NW 7128	3/6/2026	108.58	INV14581185	11/21/2025	WMS - MARCO YELLOW TONER	108.58
					Vendor Total	**108.58**
MARELLY LEASING, LLC	10/10/2025	548.58	174439	9/22/2025	3 ADULT AED PADS FOR CENTRAL MIDDLE	548.58
					Vendor Total	**548.58**
	3/6/2026	5,708.72	175139	2/19/2026	AEDS FOR DISTRICT USE AND TWO WALL MOUNT CABINETS	5,708.72
					Vendor Total	**5,708.72**
MARGARET (PEGGY) S. ROWOLD	5/8/2026	300.00	TRK START 4-2026	12/23/2025	TRACK STARTER ON 4/6, 16-17/26	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**300.00**
MARQUETTE HIGH SCHOOL SPEECH & DEBATE	2/27/2026	110.00	Parkway North (22)	2/13/2026	REGISTRATION - NORTH SPEECH & DEBATE	110.00
					Vendor Total	**110.00**
	3/6/2026	200.00	Parkway Central (21)	2/13/2026	CHS- SPEECH & DEBATE ENTRY FEE	200.00
					Vendor Total	**200.00**
	4/10/2026	330.00	Parkway South (23)	2/13/2026	MARQUETTE INVITATIONAL DEBATE	330.00
					Vendor Total	**330.00**
MARQUETTE HIGH SCHOOL TOURNAMENT FUND	11/7/2025	192.50	DIST SOFTBALL 2025	10/30/2025	MARQ DIST SOFTBALL 2025-PWH, PSH	192.50
					Vendor Total	**192.50**
MARSH & MCLENNAN AGENCY, LLC	9/19/2025	16,250.00	16795	8/19/2025	BROKER AGREEMENT FOR BENEFITS FY26	16,250.00
					Vendor Total	**16,250.00**
	1/16/2026	16,250.00	16796	10/15/2025	BROKER AGREEMENT FOR BENEFITS FY26	16,250.00
					Vendor Total	**16,250.00**
MARTIN MARGALSKI	8/8/2025	200.00	041725 OFFICIAL T&F	6/25/2025	OFFICIAL- HENLE HOLMES INVITATIONAL - CENTRAL HIGH	200.00
					Vendor Total	**200.00**
	5/8/2026	300.00	TRK START 4-2026	12/23/2025	TRK STARTER 4/6,16-17/26	300.00
					Vendor Total	**300.00**
MARTIN, DENNIS	9/5/2025	36.40	073125 TRAVEL	8/4/2025	073125 MILEAGE	21.70
			083125 TRAVEL	9/2/2025	083125 MILEAGE	14.70
					Vendor Total	**36.40**
	11/7/2025	385.48	092925 TRAVEL	10/13/2025	092925 TRAVEL- MSMPA CONFERENCE, BRANSON, MO	385.48
					Vendor Total	**385.48**
	12/5/2025	7.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	7.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7.00**
	1/9/2026	147.00	111325 TRAVEL	12/10/2025	111325 TRAVEL- MSPMA MODULE 5 , COLUMBIA, MO	147.00
					Vendor Total	**147.00**
MARTIN, JOSHUA	10/10/2025	265.30	083125 TRAVEL	10/1/2025	083125 MILEAGE	197.40
			093025 TRAVEL	10/1/2025	093025 MILEAGE	67.90
					Vendor Total	**265.30**
	12/5/2025	93.80	103125 TRAVEL	11/13/2025	103125 MILEAGE	93.80
					Vendor Total	**93.80**
	1/9/2026	168.00	113025 TRAVEL	1/5/2026	113025 MILEAGE	56.00
			123125 TRAVEL	1/5/2026	123125 MILEAGE	112.00
					Vendor Total	**168.00**
	2/13/2026	83.72	121625 TRAVEL	2/4/2026	121625 TRAVEL-NIAAA/NADC CONF,. TAMPA, FL	83.72
					Vendor Total	**83.72**
	3/6/2026	224.75	013126 TRAVEL	2/19/2026	013126 MILEAGE	224.75
					Vendor Total	**224.75**
	4/10/2026	218.23	022826 TRAVEL	3/12/2026	022826 MILEAGE	218.23
					Vendor Total	**218.23**
	5/8/2026	118.90	033126 TRAVEL	4/17/2026	033126 MILEAGE	118.90
					Vendor Total	**118.90**
MARTIN, KEVIN M.	9/5/2025	278.00	073125 TRAVEL	8/13/2025	073125 MILEAGE	99.40
			REIMB 7/30/25	7/30/2025	REIMBURSE FOR BTS WALMART PURCHASE	178.60
					Vendor Total	**278.00**
	9/19/2025	84.70	083125 TRAVEL	9/4/2025	083125 MILEAGE	84.70
					Vendor Total	**84.70**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/7/2025	69.30	093025 TRAVEL	10/20/2025	093025 MILEAGE	69.30
					Vendor Total	**69.30**
	12/5/2025	57.40	103125 TRAVEL	11/11/2025	103125 MILEAGE	57.40
					Vendor Total	**57.40**
	1/9/2026	296.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	296.80
					Vendor Total	**296.80**
	2/13/2026	105.70	123125 TRAVEL	1/21/2026	123125 MILEAGE	105.70
					Vendor Total	**105.70**
	3/6/2026	27.55	013126 TRAVEL	2/17/2026	013126 MILEAGE	27.55
					Vendor Total	**27.55**
	5/8/2026	160.23	022826 TRAVEL	4/16/2026	022826 MILEAGE	78.30
			033126 TRAVEL	4/16/2026	033126 MILEAGE	81.93
					Vendor Total	**160.23**
MARTINEZ, DANIEL	2/13/2026	107.30	010726 TRAVEL	1/28/2026	010726 ASBESTOS OPERATIONS & MAINTENANCE CERT / IL	107.30
					Vendor Total	**107.30**
	4/10/2026	261.00	030626 TRAVEL	3/18/2026	030626 TRAVEL- ASBESTOS CERT., COLLINSVILLE, IL	261.00
					Vendor Total	**261.00**
	5/8/2026	74.94	REIMB042326	4/23/2026	WORK SHORTS	74.94
					Vendor Total	**74.94**
MARYLAND HEIGHTS CHAMBER OF COMMERCE	1/9/2026	1,081.50	31650	1/1/2026	MEMBERSHIP DUES	1,081.50
					Vendor Total	**1,081.50**
MASA	8/8/2025	3,542.00	37e1ff658abc91001f22	7/1/2025	DISTRICT MASA ANNUAL DUES	3,542.00
					Vendor Total	**3,542.00**
MASTERY COUNSELING AND CONSULTING LLC	11/7/2025	2,000.00	101325	11/4/2025	BLANKET PO FOR STAFF DEVELOPEMENT	2,000.00
					Vendor Total	**2,000.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	2,000.00	120825	12/8/2025	BLANKET PO FOR STAFF DEVELOPEMENT	2,000.00
					Vendor Total	**2,000.00**
MASTROIANNI, JACLYN	9/19/2025	123.90	083125 TRAVEL	9/2/2025	083125 MILEAGE	123.90
					Vendor Total	**123.90**
	11/7/2025	163.10	093025 TRAVEL	10/6/2025	093025 MILEAGE	163.10
					Vendor Total	**163.10**
	12/5/2025	225.40	103125 TRAVEL	11/4/2025	103125 MILEAGE	225.40
					Vendor Total	**225.40**
	1/9/2026	105.70	113025 TRAVEL	12/5/2025	113025 MILEAGE	105.70
					Vendor Total	**105.70**
	2/13/2026	100.80	123125 TRAVEL	1/5/2026	123125 MILEAGE	100.80
					Vendor Total	**100.80**
	3/6/2026	68.15	013126 TRAVEL	2/11/2026	013126 MILEAGE	68.15
					Vendor Total	**68.15**
	4/10/2026	59.45	022826 TRAVEL	3/3/2026	022826 MILEAGE	59.45
					Vendor Total	**59.45**
	5/8/2026	134.85	033126 TRAVEL	4/17/2026	033126 MILEAGE	134.85
					Vendor Total	**134.85**
MATHES, BLAKELEIGH	11/7/2025	43.50	REIMB-10/31/2025	10/31/2025	REIMBURSEMENT 10-31-2025 IDENTOGO FINGERPRINTS	43.50
					Vendor Total	**43.50**
MATHISON, GREGORY	7/11/2025	58.80	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	58.80
					Vendor Total	**58.80**
	9/5/2025	106.35	071125 TRAVEL	8/11/2025	071125 TRAVEL- AASA- ALEXANDRIA, VA	97.95
			073125 TRAVEL	8/13/2025	073125 MILEAGE	8.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**106.35**
	9/19/2025	151.20	083125 TRAVEL	9/4/2025	083125 MILEAGE	151.20
					Vendor Total	**151.20**
	12/5/2025	182.91	093025 TRAVEL	11/12/2025	093025 MILEAGE	84.00
			102225 TRAVEL	11/19/2025	102225 TRAVEL- AASA, PORTLAND, OR	11.41
			103125 TRAVEL	11/12/2025	103125 MILEAGE	87.50
					Vendor Total	**182.91**
	2/13/2026	55.30	113025 TRAVEL	12/5/2025	113025 MILEAGE	55.30
					Vendor Total	**55.30**
	2/13/2026	17.50	123125 TRAVEL	1/13/2026	123125 MILEAGE	17.50
					Vendor Total	**17.50**
	3/6/2026	37.70	013126 TRAVEL	2/9/2026	013126 MILEAGE	37.70
					Vendor Total	**37.70**
	4/10/2026	251.76	021426 TRAVEL	3/5/2026	021426 TRAVEL- ASPIRING SUPT ACADEMY-NASHVILLE, TN	25.56
			022826 TRAVEL	3/6/2026	022826 MILEAGE	226.20
					Vendor Total	**251.76**
	5/8/2026	73.23	033126 TRAVEL	4/8/2026	033126 MILEAGE	73.23
					Vendor Total	**73.23**
MATTHEW DELANTY	5/8/2026	2,000.00	2026 SCHOLARSHIP (2)	3/6/2026	MARK WADE SCHOLARSHIP- MD	2,000.00
					Vendor Total	**2,000.00**
MATTHEW RAMON ARAU	4/10/2026	478.40	431	2/28/2026	40 UPBEAT/LEADERSHIP/WORKBOOKS/SHEET MUSIC/SHS	478.40
					Vendor Total	**478.40**
MATTISON, EDWARD	7/11/2025	213.50	053125 TRAVEL	6/26/2025	053125 MILEAGE	213.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**213.50**
	10/10/2025	204.54	083125 TRAVEL	9/23/2025	083125 MILEAGE	59.50
			093025 TRAVEL	10/2/2025	093025 MILEAGE	145.04
					Vendor Total	**204.54**
	12/5/2025	213.50	103125 TRAVEL	11/4/2025	103125 MILEAGE	213.50
					Vendor Total	**213.50**
	1/9/2026	262.50	113025 TRAVEL	12/8/2025	113025 MILEAGE	216.30
			123125 TRAVEL	1/5/2026	123125 MILEAGE	46.20
					Vendor Total	**262.50**
	2/13/2026	232.23	111525 TRAVEL	1/7/2026	111525 TRAVEL- MOSHAPE 2025, OSAGE BEACH, MO	232.23
					Vendor Total	**232.23**
	4/10/2026	79.28	031926 TRAVEL	3/25/2026	031926 TRAVEL- SHAPE, KANSAS CITY, MO	79.28
					Vendor Total	**79.28**
MATZDORF, KIMBERLY	9/5/2025	56.00	083125 TRAVEL	8/28/2025	083125 MILEAGE	56.00
					Vendor Total	**56.00**
	11/7/2025	146.30	093025 TRAVEL	10/6/2025	093025 MILEAGE	146.30
					Vendor Total	**146.30**
	12/5/2025	70.00	103125 TRAVEL	10/31/2025	103125 MILEAGE	70.00
					Vendor Total	**70.00**
	1/9/2026	109.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	109.20
					Vendor Total	**109.20**
	2/13/2026	186.18	013126 TRAVEL	2/3/2026	013126 MILEAGE	100.78
			123125 TRAVEL	1/5/2026	123125 MILEAGE	85.40
					Vendor Total	**186.18**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2026	263.50	022826 TRAVEL	3/5/2026	022826 MILEAGE	95.70
			033126 TRAVEL	4/3/2026	033126 MILEAGE	92.80
			REIMB030826	3/8/2026	PAT SUPPLIES	75.00
					Vendor Total	**263.50**
	5/8/2026	119.63	043026 TRAVEL	5/5/2026	043026 MILEAGE	119.63
					Vendor Total	**119.63**
MCALLISTER, DREW	10/10/2025	158.56	083125 TRAVEL	9/15/2025	083125 MILEAGE	24.50
			092925 TRAVEL	10/1/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, CLEVELAND, OH	40.96
			093025 TRAVEL	10/2/2025	093025 MILEAGE	93.10
					Vendor Total	**158.56**
	1/9/2026	123.30	103125 TRAVEL	12/8/2025	103125 MILEAGE	67.90
			113025 TRAVEL	12/8/2025	113025 MILEAGE	43.40
			REIMB 111125	11/11/2025	REIMB FOR STUDENT SOFTWARE CYBERSECURITY	12.00
					Vendor Total	**123.30**
	2/13/2026	87.95	013126 TRAVEL	2/6/2026	013126 MILEAGE	25.38
			123125 TRAVEL	1/14/2026	123125 MILEAGE	40.60
			REIMB 1-6-26	1/6/2026	SNACKS FOR ALUMNI EVENT	21.97
					Vendor Total	**87.95**
	4/10/2026	34.08	022826 TRAVEL	3/9/2026	022826 MILEAGE	34.08
					Vendor Total	**34.08**
MCARTHUR, ALEXANDER	9/19/2025	34.00	072225 TRAVEL	9/10/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	34.00
					Vendor Total	**34.00**
	3/6/2026	156.60	022026 TRAVEL	3/3/2026	022026 TRAVEL- K12NEXT 2026, CAPE GIRARDEAU, MO	156.60
					Vendor Total	**156.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MCCABE, JOHN	12/5/2025	21.21	092925 TRAVEL-CORR	11/19/2025	092925 TRAVEL- IDEA SHOWCASE, MAYFIELD, OH	21.21
					Vendor Total	**21.21**
	1/9/2026	100.10	093025 TRAVEL	12/11/2025	093025 MILEAGE	100.10
					Vendor Total	**100.10**
MCCA-MISSOURI CHEERLEADING COACHES ASSOC	9/19/2025	1,010.00	0002751	8/13/2025	MO CHEERL COACHES ASSOC. REGISTRATION FEES $	1,010.00
					Vendor Total	**1,010.00**
MCCARTHY, TIMOTHY	12/5/2025	155.40	103125 TRAVEL	11/24/2025	103125 MILEAGE	99.40
			113025 TRAVEL	11/24/2025	113025 MILEAGE	56.00
					Vendor Total	**155.40**
	3/6/2026	292.90	013126 TRAVEL	2/26/2026	013126 MILEAGE	292.90
					Vendor Total	**292.90**
MCCONNELL & ASSOCIATES CORP	10/10/2025	1,755.00	93803	9/17/2025	TENNIS COURT REPAIR @ WEST HIGH	1,755.00
					Vendor Total	**1,755.00**
MCCTA-MISSOURI COUNCIL OF CAREER & TECHNICAL	2/6/2026	345.00	JAN 2026 WINTER CONF	1/20/2026	MCCTA 2026 WINTER CONFERENCE REGISTRATION (GCJAMES	345.00
					Vendor Total	**345.00**
MCDA	8/1/2025	145.00	000711	7/22/2025	REGISTRATION FEE FOR MCDA 2025 FOR A. POLLIEN	145.00
					Vendor Total	**145.00**
MCGRATH, ABIGAIL	10/10/2025	15.40	083125 TRAVEL	10/2/2025	083125 MILEAGE	15.40
					Vendor Total	**15.40**
	1/9/2026	42.70	093025 TRAVEL	12/11/2025	093025 MILEAGE	22.40
			103125 TRAVEL	12/11/2025	103125 MILEAGE	20.30
					Vendor Total	**42.70**
	3/6/2026	4.90	123125 TRAVEL	3/2/2026	123125 MILEAGE	4.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4.90**
	5/8/2026	58.35	022826 TRAVEL	4/17/2026	022826 MILEAGE	18.85
			033126 TRAVEL	4/17/2026	033126 MILEAGE	14.50
			HOUSE SHIRTS 4-2026	4/20/2026	SCREEN PRINT FOR TSHIRTS	25.00
					Vendor Total	**58.35**
MCGRATH, NANCY	10/10/2025	19.60	083125 TRAVEL	10/1/2025	083125 MILEAGE	19.60
					Vendor Total	**19.60**
MCGRAW HILL LLC	7/11/2025	2,258.21	137011118001	6/18/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,258.21
					Vendor Total	**2,258.21**
MCKINNEY, CLAY	12/5/2025	96.90	REIMB-10.20.25	10/20/2025	PIZZA FOR ORCHESTRA STUDENTS BEFORE EVENT	96.90
					Vendor Total	**96.90**
MCKINNEY, VINCENT	3/6/2026	800.00	5	12/8/2025	AFRICAN DRUMMERS FOR SOE EVENING	800.00
					Vendor Total	**800.00**
MCMILLEN, SARAH	7/18/2025	44.10	053125 TRAVEL	6/26/2025	053125 MILEAGE	44.10
					Vendor Total	**44.10**
	9/19/2025	25.90	083125 TRAVEL	9/5/2025	083125 MILEAGE	25.90
					Vendor Total	**25.90**
	11/7/2025	35.00	093025 TRAVEL	10/10/2025	093025 MILEAGE	35.00
					Vendor Total	**35.00**
	12/5/2025	64.40	103125 TRAVEL	11/13/2025	103125 MILEAGE	64.40
					Vendor Total	**64.40**
	1/9/2026	93.10	113025 TRAVEL	1/5/2026	113025 MILEAGE	40.60
			123125 TRAVEL	1/5/2026	123125 MILEAGE	52.50
					Vendor Total	**93.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	159.60	111325 TRAVEL	12/18/2025	111325 TRAVEL- BUILDING BRIDGES(DESE), COLUMBIA,MO	159.60
					Vendor Total	**159.60**
MCNAMARA TOWING & TRANSPORT LLC	9/5/2025	300.00	PKYSD-35	8/22/2025	TOWING SERVICES	300.00
					Vendor Total	**300.00**
	12/5/2025	600.00	PKYSD-36	11/4/2025	TOWING SERVICES	300.00
			PKYSD-37	11/4/2025	TOWING SERVICES	300.00
					Vendor Total	**600.00**
	2/13/2026	689.00	26-66765	2/2/2026	TOWING SERVICES	149.00
			26-67221	2/2/2026	TOWING SERVICES	240.00
			26-67353	2/6/2026	TOWING SERVICES	300.00
					Vendor Total	**689.00**
	4/10/2026	300.00	PKYSD-41	3/25/2026	TOWING SERVICES	300.00
					Vendor Total	**300.00**
MCPHERSON, AARON	2/13/2026	89.94	REIMBURS01092026	1/9/2026	SWM PAYDAY DONUTS	89.94
					Vendor Total	**89.94**
	3/6/2026	74.95	REIMBURS02202026	2/20/2026	REIMB FOR PAYDAY DONUTS	74.95
					Vendor Total	**74.95**
MDTA-MISSOURI DANCE TEAM ASSOCIATION	2/6/2026	220.00	CHS022826	1/28/2026	CHS - DANCE TEAM STATE REGISTRATION	220.00
					Vendor Total	**220.00**
MECHANICAL SUPPLY	8/21/2025	245.00	1070884	8/1/2025	PLUMBING-SLUDGE BLASTER KIT	245.00
					Vendor Total	**245.00**
MEDLEY LEARNING	9/19/2025	15,183.00	1002	9/16/2025	SOFTWARE	15,183.00
					Vendor Total	**15,183.00**
MEDNIK WIPING MATERIALS CO	10/2/2025	213.01	W700941-IN	9/5/2025	COLOR KNIT RAGS	213.01
					Vendor Total	**213.01**
MEEKINS CORPORATION	5/8/2026	2,450.00	MCPKSC-0003	5/1/2026	MAKERSPACE RAILCUBE KITS	2,450.00
					Vendor Total	**2,450.00**
MEGAN L. STOUT	1/9/2026	300.00	000060	12/9/2025	HARP PLAYER FOR WEST HS CHOIR CONCERT	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**300.00**
MEHLVILLE HIGH SCHOOL ATHLETIC DEPARTMENT	5/8/2026	700.00	MEHL INV V GOLF	4/15/2026	MEHL INVIT B V GOLF- PSH	350.00
			MEHL V B GOLF	4/30/2026	MEHL V B GOLF 4/27-PCH	350.00
					Vendor Total	**700.00**
MEHLVILLE R-9 SCHOOL DISTRICT	8/1/2025	2,203.02	[redacted]	7/1/2025	ACCRUAL SHARED TRANSPORTATION SIT STUDENT MEHLVILL	2,203.02
					Vendor Total	**2,203.02**
MEINERSHAGEN, ADAM	12/5/2025	77.00	103125 TRAVEL	11/19/2025	103125 MILEAGE	77.00
					Vendor Total	**77.00**
MERCY CORPORATE HEALTH	9/5/2025	759.50	765129	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			765264	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			765548	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			765972	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			765976	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			766431	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			766594	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			766782	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			766821	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			767030	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			767032	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			767045	8/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
					Vendor Total	**759.50**
	9/19/2025	1,143.04	768040	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			768181	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			768387	9/2/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			769088	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			769331	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			769576	9/2/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			769637	9/2/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			769818	9/2/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			770004	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			770757	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
					Vendor Total	**1,143.04**
	10/10/2025	79.59	769312	9/2/2025	STAFF HEP A	79.59
					Vendor Total	**79.59**
	11/7/2025	2,333.92	771534	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			771669	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			771813	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			772066	10/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			772421	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			772986	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			773285	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			773587	10/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			773678	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			773961	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			774162	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			774524	10/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	644.36
					Vendor Total	**2,333.92**
	12/5/2025	1,065.73	775593	11/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			775756	11/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			776377	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			776378	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			776908	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			776910	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			778017	11/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			778258	11/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	516.39
					Vendor Total	**1,065.73**
	1/9/2026	1,829.04	775426	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			777827	11/3/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			779011	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			779012	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			779238	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			779239	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			779480	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			779506	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			779586	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			780037	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			780038	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			780396	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			780524	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			780525	12/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			780678	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	540.32
					Vendor Total	**1,829.04**
	2/13/2026	1,240.16	781336	1/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			781337	1/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			781401	1/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			782377	1/2/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			782521	1/2/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	488.30
			783084	1/2/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			783166	1/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			784288	1/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
					Vendor Total	**1,240.16**
	3/6/2026	3,602.67	785053	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			785339	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			785363	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			785496	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	49.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			785497	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			786443	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			786444	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			786501	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	488.30
			787171	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			787178	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			787199	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			787202	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			787203	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			787237	1/31/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			787349	1/31/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			787639	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			787957	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			787958	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	49.94
			787959	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			788210	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	135.00
			788218	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	420.32
			788553	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			788826	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			788854	2/16/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	169.59

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			788863	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			788891	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			788977	2/16/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
					Vendor Total	**3,602.67**
	4/10/2026	299.64	771529	3/23/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			789917	3/2/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			790396	3/2/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**299.64**
	5/8/2026	1,797.63	790838	4/1/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			790892	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			791708	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			791882	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	206.00
			792578	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			792927	4/1/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			793421	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			793569	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	674.36
			794139	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	28.09
			794172	4/1/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
					Vendor Total	**1,797.63**
MERCY HEALTH SERVICES, LLC	7/11/2025	1,181.71	757811	6/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			758261	6/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	726.38

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			758595	6/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			760489	6/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
					Vendor Total	**1,181.71**
	7/18/2025	6,055.20	761164	6/30/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			761438	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			761440	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			761458	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			761471	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			762034	6/30/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			762035	6/30/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			762148	6/30/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			762149	6/30/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			762244	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			762388	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	5,214.54
			762873	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			763342	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			763931	6/30/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
					Vendor Total	**6,055.20**
	9/5/2025	101.96	767807	8/1/2025	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**101.96**
	9/19/2025	782.56	770992	9/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	782.56
					Vendor Total	**782.56**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	130.05	780232	12/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
					Vendor Total	**130.05**
MERCY OCCUPATIONAL HEALTH	8/8/2025	79.59	764043	6/30/2025	STAFF HEP A	79.59
					Vendor Total	**79.59**
MERCY SPECIALIZED BILLING SERVICES	8/1/2025	1,390.00	IZ 8089	6/30/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	1,390.00
					Vendor Total	**1,390.00**
	8/1/2025	27,500.00	IZ 8129	7/29/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,500.00
					Vendor Total	**27,500.00**
	8/8/2025	22.17	IZ 7994	5/27/2025	MEDICAL SUPPLIES FOR ATHLETIC TRAINING	22.17
					Vendor Total	**22.17**
	9/5/2025	1,251.45	IZ 8198	8/12/2025	117T - TRAINERS SUPPLIES	1,251.45
					Vendor Total	**1,251.45**
	10/10/2025	2,656.80	IZ 8187	8/5/2025	ATHLETIC TRAINER SUPPLIES FOR WEST HIGH (2025-26)	2,592.23
			IZ 8190	8/8/2025	ATHLETIC TRAINER SUPPLIES FOR WEST HIGH (2025-26)	53.29
			IZ 8197	8/12/2025	ATHLETIC TRAINER SUPPLIES FOR WEST HIGH (2025-26)	11.28
					Vendor Total	**2,656.80**
	11/7/2025	29,215.19	IZ 7535	10/25/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	245.00
			IZ 7539	10/25/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	140.00
			IZ 8042	6/17/2025	SPORTS MED SUPP FOR SOUTH ATH TRAINER	288.65
			IZ 8204	8/20/2025	PS SPORTS MED SUPP FOR ATH TRAINER	51.54
			IZ 8323	10/6/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,500.00
			IZ 8354	10/17/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	650.00
			IZ 8358	10/17/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	340.00
					Vendor Total	**29,215.19**

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	12/5/2025	140.00	IZ 8359	10/17/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	140.00
					Vendor Total	**140.00**
	1/9/2026	1,541.58	IZ 8450	11/25/2025	ATHLETIC TRANINER MEDCO SUPPLIES	1,125.33
			IZ 8474	12/17/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	225.00
			IZ 8476	12/17/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	191.25
					Vendor Total	**1,541.58**
	2/13/2026	27,500.00	IZ 8531	1/5/2026	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,500.00
					Vendor Total	**27,500.00**
	3/6/2026	317.50	IZ 8357	10/17/2025	2ND ATH TRNR (1.75 HR) 9.26 P SOUTH SB & VB	70.00
			IZ 8630	2/16/2026	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	247.50
					Vendor Total	**317.50**
MERLO PLUMBING INC	7/24/2025	6,003.91	157210	7/22/2025	PLUMBING SERVICES	6,003.91
					Vendor Total	**6,003.91**
	7/31/2025	3,253.00	157000	6/30/2025	PLUMBING SERVICES	3,253.00
					Vendor Total	**3,253.00**
	8/14/2025	17,512.88	154528	7/1/2025	PLUMBING SERVICES - PO 86250092	17,512.88
					Vendor Total	**17,512.88**
	8/28/2025	17,256.15	157492	7/31/2025	PLUMBING SERVICES	5,266.00
			157604	8/18/2025	PLUMBING SERVICES	4,197.53
			157686	8/15/2025	PLUMBING SERVICES	7,792.62
					Vendor Total	**17,256.15**
	10/9/2025	19,294.08	158189	9/22/2025	CABLED SEWER LINE SOUTH MIDDLE CAFETERIA STAIRS	19,294.08
					Vendor Total	**19,294.08**
	10/16/2025	20,624.94	157486	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	2,193.50
			157487	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	963.50
			157488	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	3,857.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			157489	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	574.00
			157490	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	2,741.67
			157491	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	2,193.50
			157493	7/31/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	2,808.50
			157685	8/21/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	1,434.64
			157726	8/19/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	1,606.62
			158056	9/12/2025	PLUMBING SERVICES	754.55
			158104	9/17/2025	PLUMBING SERVICES	1,496.50
					Vendor Total	**20,624.94**
	10/23/2025	1,066.00	158103	9/17/2025	PLUMBING SERVICES LEAD REMEDIATION DISTRICT WIDE	1,066.00
					Vendor Total	**1,066.00**
	10/30/2025	12,777.34	157943	8/31/2025	PLUMBING SERVICES	608.85
			158537	10/15/2025	PLUMBING SERVICES-WH	8,262.83
			158538	10/15/2025	PLUMBING SERVICES-SH	3,905.66
					Vendor Total	**12,777.34**
	11/6/2025	2,911.00	158674	10/22/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,701.50
			158675	10/22/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,209.50
					Vendor Total	**2,911.00**
	11/13/2025	564.00	158753	10/31/2025	LEAD REMEDIATION MASON RIDGE	564.00
					Vendor Total	**564.00**
	12/4/2025	717.50	158920	11/7/2025	PLUMBING SERVICES	717.50
					Vendor Total	**717.50**
	12/18/2025	20,591.74	158536	10/15/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,701.50
			159341	11/30/2025	PLUMBING SERVICES - NORTH HIGH	18,890.24
					Vendor Total	**20,591.74**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/15/2026	4,510.00	159404A	12/10/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,391.95
			159404B	12/10/2025	PLUMBING SERVICES	842.55
			159627	12/31/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	2,275.50
					Vendor Total	**4,510.00**
	2/12/2026	58,845.47	159714	12/31/2025	NEM WATER MAIN BREAK EMERGENCY REPAIR	52,123.08
			159818	1/20/2026	REPLACE 2 NEW 1.5 PRVS WEST HIGH PLUMBING	6,722.39
					Vendor Total	**58,845.47**
	2/19/2026	1,342.55	159817	1/2/2026	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,342.55
					Vendor Total	**1,342.55**
	2/26/2026	963.50	160262	2/17/2026	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	963.50
					Vendor Total	**963.50**
	3/5/2026	8,484.73	159915	1/21/2026	EMERGENCY NEM 6" PIPE REPLACEMENT BACKUP REPAIR	8,484.73
					Vendor Total	**8,484.73**
	3/12/2026	29,696.81	160292	2/18/2026	EMERGENCY CH 6" MAIN LINE REPAIR OUTSIDE THEATRE	29,696.81
					Vendor Total	**29,696.81**
	3/19/2026	1,025.00	160582	2/28/2026	PLUMBING SERVICES	1,025.00
					Vendor Total	**1,025.00**
	4/2/2026	5,946.85	158055	9/16/2025	PLUMBING SERVICES	1,006.35
			159304	11/30/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	697.00
			159305	11/30/2025	LEAD REMEDIATION DISTRICT WIDE PLUMBING SERVICES	1,086.50
			160665	3/13/2026	PLUMBING SERVICES	3,157.00
					Vendor Total	**5,946.85**
METRO DJ'S	9/26/2025	1,800.00	MDJ-202506	8/11/2025	DJ 2025 HOMECOMING - NORTH	1,800.00
					Vendor Total	**1,800.00**
MEYER, ASHLEY	7/11/2025	100.00	PLAY THERAPY 11681	5/9/2025	REIMB EMPLOYEE PARTIAL VIRTUAL TRAINING	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
MEYER, ELIZABETH	9/5/2025	159.13	072525 TRAVEL	8/11/2025	072525 TRAVEL- EXEC. FUNCTIONS, SANTA BARBARA, CA	159.13
					Vendor Total	**159.13**
MEYERS, JAMIE	7/11/2025	56.00	053125 TRAVEL	6/4/2025	053125 MILEAGE	56.00
					Vendor Total	**56.00**
	8/1/2025	40.20	REISSUE CK 533597	7/25/2025	REISSUE STALE CHECK 533597	40.20
					Vendor Total	**40.20**
	9/19/2025	9.10	083125 TRAVEL	9/2/2025	083125 MILEAGE	9.10
					Vendor Total	**9.10**
	11/7/2025	5.60	093025 TRAVEL	10/6/2025	093025 MILEAGE	5.60
					Vendor Total	**5.60**
	1/9/2026	28.00	103125 TRAVEL	12/5/2025	103125 MILEAGE	21.00
			113025 TRAVEL	12/4/2025	113025 MILEAGE	7.00
					Vendor Total	**28.00**
	2/13/2026	7.00	123125 TRAVEL	1/5/2026	123125 MILEAGE	7.00
					Vendor Total	**7.00**
	3/6/2026	14.50	013126 TRAVEL	2/11/2026	013126 MILEAGE	14.50
					Vendor Total	**14.50**
	4/10/2026	10.88	022826 TRAVEL	3/3/2026	022826 MILEAGE	10.88
					Vendor Total	**10.88**
MICDS ATHLETICS	1/9/2026	427.50	123025	12/31/2025	MICDS G BBALL DM-PNH	427.50
					Vendor Total	**427.50**
	2/13/2026	1,294.84	123125	12/31/2025	MICDS B BBALL DM-PCH, PSH	997.50
			17	2/2/2026	MICDS EL WRES INV - PCH	297.34
					Vendor Total	**1,294.84**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MID CONTINENT COLOR GUARD ASSOCIATION	11/7/2025	675.00	4291	10/15/2025	ENTRY FEE/COLOR GUARD ASSOCIAT./SHS/MENDERSKI	675.00
					Vendor Total	**675.00**
	3/6/2026	675.00	4258	10/6/2025	CHS - WINTER GUARD MEMBERSHIP	675.00
					Vendor Total	**675.00**
MIDLAND PAPER COMPANY	7/11/2025	422.22	IN02482402	6/30/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	422.22
					Vendor Total	**422.22**
	8/1/2025	504.57	IN02484677	7/3/2025	54 X 165 8MIL/200GSM PAPER ROLL	257.67
			IN02491869	7/16/2025	54 X 150 7MIL/180GSM PHOTO PAPER ROLL	246.90
					Vendor Total	**504.57**
	8/29/2025	297.00	IN02511122	8/13/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	297.00
					Vendor Total	**297.00**
	9/19/2025	504.56	IN02517698	8/26/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	504.56
					Vendor Total	**504.56**
	10/10/2025	504.56	IN02537402	9/25/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	504.56
					Vendor Total	**504.56**
	11/7/2025	246.90	IN02555482	10/22/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	246.90
					Vendor Total	**246.90**
	12/5/2025	540.77	IN02565578	11/6/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	540.77
					Vendor Total	**540.77**
	1/9/2026	257.67	IN02589905	12/16/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	257.67
					Vendor Total	**257.67**
	3/6/2026	515.33	IN02628404	2/20/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	515.33
					Vendor Total	**515.33**
MID-STATES SHEET MUSIC LLC	11/7/2025	1,729.50	1020	10/6/2025	SHEET MUSIC/WHS	504.00
			1026	10/7/2025	SHEET MUSIC/SWMS/KAIBEL	543.15

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1027	10/7/2025	SHEET MUSIC/BEST OF BRODWAY/ SWMS	122.85
			1065	10/9/2025	SHEET MUSIC/DUERMENT/ROCKING AROUND/SWMS	145.12
			1079	10/20/2025	SHEET MUSIC/SWMS/K. KAIBEL	220.96
			1083	10/20/2025	SHEET MUSIC/SWMS/S.HEYING	193.42
					Vendor Total	**1,729.50**
	12/5/2025	251.10	1106	10/30/2025	SHEET MUSIC/SWMS/K. KAIBEL	251.10
					Vendor Total	**251.10**
	1/9/2026	315.27	1118	11/12/2025	SWM WINTER BELLS CHORAL TRACKS	47.50
			1135	11/19/2025	SWM CHOIR SHEET MUSIC THREE QUOTES	267.77
					Vendor Total	**315.27**
	3/6/2026	57.25	1298	2/21/2026	SHEET MUSIC/WANTERLUST/CMS	57.25
					Vendor Total	**57.25**
	4/10/2026	462.78	1333	3/6/2026	SHEET MUSIC/SWMS/ LOVELY DAY/I'LL BE THERE & MORE	335.93
			1335	3/6/2026	SHEET MUSIC/NISKA MANJA/SWMS	24.75
			1336	3/6/2026	SHEET MUSIC/LOVEY DAY-GIBSON/SWMS	20.25
			1338	3/6/2026	SHS/SHEET MUSIC/MOODS/ARIA AND MORE	81.85
					Vendor Total	**462.78**
	5/8/2026	32.40	1470	4/1/2026	FLYING SOLO SHEET MUSIC/SWMS	32.40
					Vendor Total	**32.40**
MIDWEST ASBESTOS ABATEMENT	8/8/2025	110,763.35	25A15000001	6/18/2025	ASBESTOS ABATEMENT SERVICES	110,763.35
					Vendor Total	**110,763.35**
	9/5/2025	19,224.65	25A15000002	7/28/2025	ASBESTOS ABATEMENT SERVICES - ROLLOVER	12,725.25
			25A15000003	7/28/2025	ASBESTOS ABATEMENT SERVICES - ROLLOVER	6,499.40
					Vendor Total	**19,224.65**
MIDWEST BUS SALES INC	7/17/2025	106.26	C050076381:01	7/11/2025	BUS PARTS BLANKET PURCHASE ORDER	106.26
					Vendor Total	**106.26**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/28/2025	21.94	C050077295:01	8/22/2025	BUS PARTS BLANKET PURCHASE ORDER	21.94
					Vendor Total	**21.94**
	9/4/2025	19.66	C050077387:01	8/25/2025	BUS PARTS BLANKET PURCHASE ORDER	19.66
					Vendor Total	**19.66**
	11/13/2025	97.67	C050076702:01	7/24/2025	BUS PARTS BLANKET PURCHASE ORDER	(479.99)
			C050077620:01	9/5/2025	BUS PARTS BLANKET PURCHASE ORDER	280.14
			C050077620:02	9/5/2025	BUS PARTS BLANKET PURCHASE ORDER	28.59
			C050078473:01	10/5/2025	BUS PARTS BLANKET PURCHASE ORDER	117.78
			C050078678:01	10/21/2025	BUS PARTS BLANKET PURCHASE ORDER	15.64
			C050078924:01	10/31/2025	BUS PARTS BLANKET PURCHASE ORDER	14.91
			C050079039:01	11/5/2025	BUS PARTS BLANKET PURCHASE ORDER	120.60
					Vendor Total	**97.67**
	11/20/2025	1,138.40	C050079196:01	11/12/2025	BUS PARTS BLANKET PURCHASE ORDER	141.77
			C050079291:01	11/17/2025	BUS PARTS BLANKET PURCHASE ORDER	343.85
			C050079291:02	11/17/2025	BUS PARTS BLANKET PURCHASE ORDER	652.78
					Vendor Total	**1,138.40**
	12/4/2025	361.54	C050079451:01	11/20/2025	BUS PARTS BLANKET PURCHASE ORDER	361.54
					Vendor Total	**361.54**
	12/11/2025	895.82	C050078627:01	12/5/2025	BUS PARTS BLANKET PURCHASE ORDER	895.82
					Vendor Total	**895.82**
	1/8/2026	197.77	C050080110:01	1/5/2026	BUS PARTS BLANKET PURCHASE ORDER	130.31
			C050080110:02	1/6/2026	BUS PARTS BLANKET PURCHASE ORDER	67.46
					Vendor Total	**197.77**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/22/2026	31.06	C050080110:03	1/12/2026	BUS PARTS BLANKET PURCHASE ORDER	31.06
					Vendor Total	**31.06**
	2/5/2026	305.15	C050080711:01	1/28/2026	BUS PARTS BLANKET PURCHASE ORDER	240.51
			C050080711:02	2/2/2026	BUS PARTS BLANKET PURCHASE ORDER	30.10
			C050080869:01	2/3/2026	BUS PARTS BLANKET PURCHASE ORDER	34.54
					Vendor Total	**305.15**
	2/26/2026	65.85	C050080951:01	2/6/2026	BUS PARTS BLANKET PURCHASE ORDER	26.00
			C050080995:01	2/9/2026	BUS PARTS BLANKET PURCHASE ORDER	14.41
			C050081256:01	2/19/2026	BUS PARTS BLANKET PURCHASE ORDER	25.44
					Vendor Total	**65.85**
	3/5/2026	430.19	C050081304:01	2/20/2026	BUS PARTS BLANKET PURCHASE ORDER	157.60
			C050081381:01	2/23/2026	BUS PARTS BLANKET PURCHASE ORDER	243.77
			C050081558:01	3/3/2026	BUS PARTS BLANKET PURCHASE ORDER	28.82
					Vendor Total	**430.19**
	3/12/2026	441.08	C050081599:01	3/3/2026	BUS PARTS BLANKET PURCHASE ORDER	128.24
			C050081599:02	3/3/2026	BUS PARTS BLANKET PURCHASE ORDER	312.84
					Vendor Total	**441.08**
	3/12/2026	779.96	C050081558:02	3/5/2026	BUS PARTS BLANKET PURCHASE ORDER	63.43
			C050081722:01	3/9/2026	BUS PARTS BLANKET PURCHASE ORDER	16.76
			C050081748:01	3/9/2026	BUS PARTS BLANKET PURCHASE ORDER	625.68
			C050081815:01	3/11/2026	BUS PARTS BLANKET PURCHASE ORDER	74.09
					Vendor Total	**779.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/19/2026	262.18	C050081890:01	3/13/2026	BUS PARTS BLANKET PURCHASE ORDER	262.18
					Vendor Total	**262.18**
	4/2/2026	324.11	C050081911:01	3/16/2026	BUS PARTS BLANKET PURCHASE ORDER	222.40
			C050082118:01	3/26/2026	BUS PARTS BLANKET PURCHASE ORDER	101.71
					Vendor Total	**324.11**
MIDWEST MACHINERY COMPANY	1/9/2026	81.00	IM25-8420-S1-1	12/16/2025	FIXED AIRFLOW-AIR PRESSURE SWITCH	81.00
					Vendor Total	**81.00**
	2/13/2026	381.94	IM26-8810-S1-1	1/15/2026	HVAC REPAIR PARTS	381.94
					Vendor Total	**381.94**
MIDWEST PERFORMANCE DEVELOPMENT, INC.	9/19/2025	9,700.00	1788	8/13/2025	PROFESSIONAL DEVELOPMENT 3-2HR TRAINING SESSIONS	9,700.00
					Vendor Total	**9,700.00**
MIDWEST TRANSIT EQUIPMENT	8/1/2025	3,830.93	X103103362:01	7/1/2025	BLANKET PURCHASE ORDER	2,158.76
			X103103408:01	7/7/2025	BLANKET PURCHASE ORDER	270.50
			X103103408:02	7/8/2025	BLANKET PURCHASE ORDER	235.65
			X103103420:01	7/8/2025	BLANKET PURCHASE ORDER	28.10
			X103103490:01	7/14/2025	BLANKET PURCHASE ORDER	396.74
			X103103549:01	7/16/2025	BLANKET PURCHASE ORDER	(550.00)
			X103103561:01	7/18/2025	BLANKET PURCHASE ORDER	396.74
			X103103573:01	7/18/2025	BLANKET PURCHASE ORDER	894.44
					Vendor Total	**3,830.93**
	9/5/2025	3,779.73	X103103408:03	7/21/2025	BLANKET PURCHASE ORDER	209.50
			X103103559:01	7/22/2025	BLANKET PURCHASE ORDER	437.28

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103103650:01	7/24/2025	BLANKET PURCHASE ORDER	260.03
			X103103661:01	7/25/2025	BLANKET PURCHASE ORDER	396.74
			X103103670:01	7/25/2025	BLANKET PURCHASE ORDER	(88.00)
			X103103674:01	7/28/2025	BLANKET PURCHASE ORDER	894.44
			X103103700:01	7/29/2025	BLANKET PURCHASE ORDER	(88.00)
			X103103732:01	8/4/2025	BLANKET PURCHASE ORDER	34.08
			X103103772:01	8/6/2025	BLANKET PURCHASE ORDER	236.46
			X103103802:01	8/6/2025	BLANKET PURCHASE ORDER	(260.03)
			X103103811:01	8/7/2025	BLANKET PURCHASE ORDER	279.85
			X103103972:01	8/18/2025	BLANKET PURCHASE ORDER	480.00
			X103104064:01	8/21/2025	BLANKET PURCHASE ORDER	390.68
			X103104064:02	8/25/2025	BLANKET PURCHASE ORDER	137.08
			X103104151:01	8/26/2025	BLANKET PURCHASE ORDER	357.28
			X103104151:02	8/27/2025	BLANKET PURCHASE ORDER	74.24
			X103104166:01	8/26/2025	BLANKET PURCHASE ORDER	28.10
					Vendor Total	**3,779.73**
	9/19/2025	4,873.11	X103104137:01	9/2/2025	BLANKET PURCHASE ORDER	3,451.50
			X103104252:01	9/2/2025	BLANKET PURCHASE ORDER	275.52
			X103104290:01	9/3/2025	BLANKET PURCHASE ORDER	388.22
			X103104290:02	9/5/2025	BLANKET PURCHASE ORDER	125.78
			X103104290:03	9/5/2025	BLANKET PURCHASE ORDER	388.22

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103104342:01	9/5/2025	BLANKET PURCHASE ORDER	243.87
					Vendor Total	**4,873.11**
	10/10/2025	1,792.03	X103104342:02	9/8/2025	BLANKET PURCHASE ORDER	21.14
			X103104342:03	9/11/2025	BLANKET PURCHASE ORDER	72.00
			X103104431:01	9/11/2025	BLANKET PURCHASE ORDER	578.62
			X103104431:02	9/15/2025	BLANKET PURCHASE ORDER	209.08
			X103104431:03	9/26/2025	BLANKET PURCHASE ORDER	118.87
			X103104488:01	9/12/2025	BLANKET PURCHASE ORDER	711.68
			X103104874:01	9/30/2025	BLANKET PURCHASE ORDER	(14.12)
			X103104901:01	10/1/2025	BLANKET PURCHASE ORDER	894.44
			X103104946:01	10/2/2025	BLANKET PURCHASE ORDER	(711.68)
			X103104947:01	10/2/2025	BLANKET PURCHASE ORDER	(88.00)
					Vendor Total	**1,792.03**
	11/7/2025	6,661.61	X103104960:01	10/3/2025	BLANKET PURCHASE ORDER	429.22
			X103105036:01	10/7/2025	BLANKET PURCHASE ORDER	156.73
			X103105036:02	10/7/2025	BLANKET PURCHASE ORDER	313.46
			X103105042:01	10/7/2025	BLANKET PURCHASE ORDER	980.48
			X103105068:01	10/8/2025	BLANKET PURCHASE ORDER	113.04
			X103105087:01	10/8/2025	BLANKET PURCHASE ORDER	(236.46)
			X103105150:01	10/13/2025	BLANKET PURCHASE ORDER	385.38
			X103105169:01	10/13/2025	BLANKET PURCHASE ORDER	172.34

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103105363:01	10/21/2025	BLANKET PURCHASE ORDER	346.01
			X103105364:01	10/21/2025	BLANKET PURCHASE ORDER	68.40
			X103105364:02	10/27/2025	BLANKET PURCHASE ORDER	118.84
			X103105364:03	10/28/2025	BLANKET PURCHASE ORDER	293.88
			X103105364:04	10/28/2025	BLANKET PURCHASE ORDER	229.96
			X103105383:01	10/23/2025	BLANKET PURCHASE ORDER	56.88
			X103105401:01	10/22/2025	BLANKET PURCHASE ORDER	1,829.13
			X103105511:01	10/30/2025	BLANKET PURCHASE ORDER	558.24
			X103105517:01	10/30/2025	BLANKET PURCHASE ORDER	156.92
			X103105530:01	10/28/2025	BLANKET PURCHASE ORDER	1,123.12
			X103105530:02	10/30/2025	BLANKET PURCHASE ORDER	17.04
			X103105550:01	10/28/2025	BLANKET PURCHASE ORDER	(451.00)
					Vendor Total	**6,661.61**
	12/5/2025	5,392.91	X103105169:02	11/6/2025	BLANKET PURCHASE ORDER	86.17
			X103105502:01	10/31/2025	BLANKET PURCHASE ORDER	1,065.00
			X103105541:01	10/30/2025	BLANKET PURCHASE ORDER	33.22
			X103105618:01	10/31/2025	BLANKET PURCHASE ORDER	358.10
			X103105635:01	11/3/2025	BLANKET PURCHASE ORDER	94.48
			X103105635:02	11/5/2025	BLANKET PURCHASE ORDER	47.24
			X103105662:01	11/4/2025	BLANKET PURCHASE ORDER	91.87
			X103105717:01	11/10/2025	BLANKET PURCHASE ORDER	90.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103105728:01	11/6/2025	BLANKET PURCHASE ORDER	796.63
			X103105728:02	11/10/2025	BLANKET PURCHASE ORDER	264.99
			X103105818:01	11/11/2025	BLANKET PURCHASE ORDER	77.72
			X103105850:01	11/12/2025	BLANKET PURCHASE ORDER	92.37
			X103105884:01	11/13/2025	BLANKET PURCHASE ORDER	1,829.13
			X103105993:01	11/20/2025	BLANKET PURCHASE ORDER	626.87
			X103106040:01	11/20/2025	BLANKET PURCHASE ORDER	201.14
			X103106051:01	11/20/2025	BLANKET PURCHASE ORDER	(363.00)
					Vendor Total	**5,392.91**
	1/9/2026	1,464.51	X103105993:02	11/21/2025	BLANKET PURCHASE ORDER	234.58
			X103105993:03	12/1/2025	BLANKET PURCHASE ORDER	58.90
			X103106075:01	11/24/2025	BLANKET PURCHASE ORDER	225.67
			X103106075:02	12/2/2025	BLANKET PURCHASE ORDER	234.58
			X103106082:01	11/24/2025	BLANKET PURCHASE ORDER	209.70
			X103106158:01	12/1/2025	BLANKET PURCHASE ORDER	84.05
			X103106158:02	12/3/2025	BLANKET PURCHASE ORDER	58.90
			X103106234:01	12/3/2025	BLANKET PURCHASE ORDER	170.24
			X103106234:02	12/5/2025	BLANKET PURCHASE ORDER	93.36
			X103106301:01	12/9/2025	BLANKET PURCHASE ORDER	69.49
			X103106465:01	12/19/2025	BLANKET PURCHASE ORDER	113.04
			X103106503:01	12/17/2025	BLANKET PURCHASE ORDER	1,130.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103106523:01	12/17/2025	BLANKET PURCHASE ORDER	(88.00)
			X103106553:01	12/18/2025	BLANKET PURCHASE ORDER	(1,130.94)
					Vendor Total	**1,464.51**
	2/13/2026	5,344.44	X103106234:03	1/13/2026	BLANKET PURCHASE ORDER	251.56
			X103106672:01	1/5/2026	BLANKET PURCHASE ORDER	147.45
			X103106672:02	1/12/2026	BLANKET PURCHASE ORDER	114.24
			X103106718:01	1/8/2026	BLANKET PURCHASE ORDER	742.50
			X103106724:01	1/8/2026	BLANKET PURCHASE ORDER	204.66
			X103106807:01	1/13/2026	BLANKET PURCHASE ORDER	308.22
			X103106827:01	1/14/2026	BLANKET PURCHASE ORDER	66.00
			X103106866:01	1/13/2026	BLANKET PURCHASE ORDER	(14.98)
			X103106874:01	1/13/2026	BLANKET PURCHASE ORDER	(194.90)
			X103106875:01	1/13/2026	BLANKET PURCHASE ORDER	(116.47)
			X103106903:01	1/15/2026	BLANKET PURCHASE ORDER	1,997.23
			X103107075:01	1/26/2026	BLANKET PURCHASE ORDER	284.80
			X103107133:01	1/28/2026	BLANKET PURCHASE ORDER	1,829.13
			X103107173:01	1/29/2026	BLANKET PURCHASE ORDER	(275.00)
					Vendor Total	**5,344.44**
	3/6/2026	2,192.43	X103107194:01	1/30/2026	BLANKET PURCHASE ORDER	87.81
			X103107333:01	2/5/2026	BLANKET PURCHASE ORDER	313.53
			X103107338:01	2/5/2026	BLANKET PURCHASE ORDER	3,658.26

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103107372:01	2/6/2026	BLANKET PURCHASE ORDER	79.99
			X103107509:01	2/13/2026	BLANKET PURCHASE ORDER	178.91
			X103107587:01	2/18/2026	BLANKET PURCHASE ORDER	978.65
			X103107602:01	2/17/2026	BLANKET PURCHASE ORDER	(3,658.26)
			X103107603:01	2/17/2026	BLANKET PURCHASE ORDER	(275.00)
			X103107655:01	2/20/2026	BLANKET PURCHASE ORDER	335.23
			X103107655:02	2/20/2026	BLANKET PURCHASE ORDER	115.82
			X103107696:01	2/23/2026	BLANKET PURCHASE ORDER	137.08
			X103107732:01	2/23/2026	BLANKET PURCHASE ORDER	113.04
			X103107734:01	2/23/2026	BLANKET PURCHASE ORDER	(88.00)
			X103107847:01	2/27/2026	BLANKET PURCHASE ORDER	215.37
					Vendor Total	**2,192.43**
	3/27/2026	486,775.00	3 NEW TYPE "C" BUSES	3/24/2026	FOR THE PURCHASE OF 3 NEW BUSES	486,775.00
					Vendor Total	**486,775.00**
	4/10/2026	2,791.66	R316003814:02	3/17/2026	BLANKET PURCHASE ORDER	384.82
			R316003842:01	3/27/2026	BLANKET PURCHASE ORDER	110.00
			X103107847:02	3/3/2026	BLANKET PURCHASE ORDER	5.00
			X103107873:01	3/2/2026	BLANKET PURCHASE ORDER	208.34
			X103107873:02	3/3/2026	BLANKET PURCHASE ORDER	258.51
			X103107904:01	3/3/2026	BLANKET PURCHASE ORDER	(28.47)
			X103107906:01	3/5/2026	BLANKET PURCHASE ORDER	113.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103107926:01	3/5/2026	BLANKET PURCHASE ORDER	49.57
			X103107988:01	3/9/2026	BLANKET PURCHASE ORDER	274.27
			X103107988:02	3/20/2026	BLANKET PURCHASE ORDER	92.00
			X103107993:01	3/9/2026	BLANKET PURCHASE ORDER	7.82
			X103108024:01	3/10/2026	BLANKET PURCHASE ORDER	87.81
			X103108056:01	3/11/2026	BLANKET PURCHASE ORDER	307.40
			X103108080:01	3/12/2026	BLANKET PURCHASE ORDER	110.55
			X103108119:01	3/13/2026	BLANKET PURCHASE ORDER	113.04
			X103108119:02	3/16/2026	BLANKET PURCHASE ORDER	102.73
			X103108133:01	3/16/2026	BLANKET PURCHASE ORDER	293.69
			X103108217:01	3/18/2026	BLANKET PURCHASE ORDER	167.22
			X103108361:01	3/26/2026	BLANKET PURCHASE ORDER	133.60
					Vendor Total	**2,791.66**
	5/8/2026	1,827.69	X103108419:01	3/31/2026	BLANKET PURCHASE ORDER	128.03
			X103108523:01	4/1/2026	BLANKET PURCHASE ORDER	(56.94)
			X103108569:01	4/3/2026	BLANKET PURCHASE ORDER	208.80
			X103108638:01	4/8/2026	BLANKET PURCHASE ORDER	108.57
			X103108638:02	4/9/2026	BLANKET PURCHASE ORDER	205.48
			X103108769:01	4/14/2026	BLANKET PURCHASE ORDER	119.95
			X103108769:02	4/15/2026	BLANKET PURCHASE ORDER	152.50
			X103108792:01	4/15/2026	BLANKET PURCHASE ORDER	72.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103108814:01	4/16/2026	BLANKET PURCHASE ORDER	47.24
			X103108814:02	4/17/2026	BLANKET PURCHASE ORDER	91.88
			X103108814:03	4/28/2026	BLANKET PURCHASE ORDER	94.48
			X103108827:01	4/16/2026	BLANKET PURCHASE ORDER	205.40
			X103108827:02	4/23/2026	BLANKET PURCHASE ORDER	358.30
			X103108924:01	4/24/2026	BLANKET PURCHASE ORDER	92.00
					Vendor Total	**1,827.69**
MILFORD SUPPLY COMPANY INC	7/10/2025	2,967.49	S1809019.001	6/18/2025	PLUMBING SUPPLIES FOR MAINT	23.04
			S1809149.002	6/18/2025	PLUMBING SUPPLIES FOR MAINT	1,860.61
			S1810416.001	6/30/2025	PLUMBING SUPPLIES FOR MAINT	980.34
			S1810416.002	6/30/2025	PLUMBING SUPPLIES FOR MAINT	103.50
					Vendor Total	**2,967.49**
	7/24/2025	3,668.30	S1810334.001	7/1/2025	PLUMBING SUPPLIES FOR MAINT	1,971.27
			S1810548.001	7/1/2025	PLUMBING SUPPLIES FOR MAINT	200.00
			S1810549.001	7/1/2025	PLUMBING SUPPLIES FOR MAINT	184.00
			S1812364.001	7/16/2025	PLUMBING SUPPLIES FOR MAINT	300.00
			S1812365.001	7/16/2025	PLUMBING SUPPLIES FOR MAINT	1,013.03
					Vendor Total	**3,668.30**
	8/7/2025	1,811.01	S1812862.001	7/22/2025	PLUMBING SUPPLIES FOR MAINT	1,492.02
			S1812984.001	7/22/2025	PLUMBING SUPPLIES FOR MAINT	318.99
					Vendor Total	**1,811.01**
	8/14/2025	307.43	S1812124.002	7/24/2025	PLUMBING SUPPLIES FOR MAINT	240.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1812129.002	7/24/2025	PLUMBING SUPPLIES FOR MAINT	67.43
					Vendor Total	**307.43**
	8/21/2025	2,049.07	S1810334.002	8/1/2025	PLUMBING SUPPLIES FOR MAINT	1,022.03
			S1812862.002	8/1/2025	PLUMBING SUPPLIES FOR MAINT	36.00
			S1814585.001	8/6/2025	PLUMBING SUPPLIES FOR MAINT	895.09
			S1814821.001	8/6/2025	PLUMBING SUPPLIES FOR MAINT	95.95
					Vendor Total	**2,049.07**
	8/28/2025	503.81	S1810334.003	8/20/2025	PLUMBING SUPPLIES FOR MAINT	170.00
			S1812862.003	8/20/2025	PLUMBING SUPPLIES FOR MAINT	267.06
			S1814585.002	8/20/2025	PLUMBING SUPPLIES FOR MAINT	66.75
					Vendor Total	**503.81**
	9/25/2025	1,258.30	S1816734.003	9/3/2025	PLUMBING SUPPLIES FOR MAINT	11.00
			S1817139.001	9/4/2025	PLUMBING SUPPLIES FOR MAINT	1,019.28
			S1817467.001	9/2/2025	PLUMBING SUPPLIES FOR MAINT	228.02
					Vendor Total	**1,258.30**
	10/2/2025	20,029.73	S1812862.004	9/10/2025	PLUMBING SUPPLIES FOR MAINT	92.16
			S1814427.001	8/4/2025	PLUMBING SUPPLIES FOR MAINT	821.44
			S1814877.001	8/7/2025	PLUMBING SUPPLIES FOR MAINT	1,009.84
			S1815275.001	8/12/2025	PLUMBING SUPPLIES FOR MAINT	855.79
			S1815275.002	9/8/2025	PLUMBING SUPPLIES FOR MAINT	31.75
			S1815570.002	8/13/2025	PLUMBING SUPPLIES FOR MAINT	62.98
			S1816246.001	8/21/2025	PLUMBING SUPPLIES FOR MAINT	115.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1816734.001	8/25/2025	PLUMBING SUPPLIES FOR MAINT	2,798.91
			S1816734.002	8/28/2025	PLUMBING SUPPLIES FOR MAINT	105.00
			S1816822.001	8/26/2025	PLUMBING SUPPLIES FOR MAINT	1,640.00
			S1816968.001	8/27/2025	PLUMBING SUPPLIES FOR MAINT	289.00
			S1817146.001	9/15/2025	PLUMBING SUPPLIES FOR MAINT	1,079.77
			S1817183.001	8/28/2025	PLUMBING SUPPLIES FOR MAINT	2,631.15
			S1817183.002	9/8/2025	PLUMBING SUPPLIES FOR MAINT	371.61
			S1817332.001	9/11/2025	PLUMBING SUPPLIES FOR MAINT	908.66
			S1817739.003	9/15/2025	PLUMBING SUPPLIES FOR MAINT	1,834.59
			S1818041.001	9/9/2025	PLUMBING SUPPLIES FOR MAINT	2,411.88
			S1818546.001	9/11/2025	PLUMBING SUPPLIES FOR MAINT	262.75
			S1818870.001	9/15/2025	PLUMBING SUPPLIES FOR MAINT	1,640.00
			S1818872.001	9/15/2025	PLUMBING SUPPLIES FOR MAINT	1,066.99
					Vendor Total	**20,029.73**
	10/23/2025	7,101.71	S1818688.001	10/2/2025	PLUMBING SUPPLIES FOR MAINT	557.40
			S1819228.001	9/17/2025	PLUMBING SUPPLIES FOR MAINT	100.00
			S1819424.001	10/3/2025	PLUMBING SUPPLIES FOR MAINT	2,884.87
			S1819781.001	9/23/2025	PLUMBING SUPPLIES FOR MAINT	453.92
			S1819782.001	9/29/2025	PLUMBING SUPPLIES FOR MAINT	347.49
			S1819843.001	9/23/2025	PLUMBING SUPPLIES FOR MAINT	170.00
			S1820315.001	9/29/2025	PLUMBING SUPPLIES FOR MAINT	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1820318.001	10/3/2025	PLUMBING SUPPLIES FOR MAINT	1,457.25
			S1820329.001	9/29/2025	PLUMBING SUPPLIES FOR MAINT	133.98
			S1821475.001	10/8/2025	PLUMBING SUPPLIES FOR MAINT	911.80
					Vendor Total	**7,101.71**
	10/30/2025	4,353.46	S1818041.002	10/21/2025	PLUMBING SUPPLIES FOR MAINT	58.44
			S1819558.004	10/20/2025	PLUMBING SUPPLIES FOR MAINT	347.84
			S1819645.001	10/9/2025	PLUMBING SUPPLIES FOR MAINT	258.33
			S1819839.002	10/9/2025	PLUMBING SUPPLIES FOR MAINT	42.00
			S1821820.002	10/10/2025	PLUMBING SUPPLIES FOR MAINT	2,733.81
			S1822108.001	10/14/2025	PLUMBING SUPPLIES FOR MAINT	913.04
					Vendor Total	**4,353.46**
	11/6/2025	8,146.71	S1817146.002	10/23/2025	PLUMBING SUPPLIES FOR MAINT	174.60
			S1819558.001	9/19/2025	PLUMBING SUPPLIES FOR MAINT	573.15
			S1819558.003	9/22/2025	PLUMBING SUPPLIES FOR MAINT	(24.00)
			S1819779.001	10/21/2025	PLUMBING SUPPLIES FOR MAINT	528.03
			S1821235.001	10/14/2025	PLUMBING SUPPLIES FOR MAINT	875.64
			S1821235.002	10/29/2025	PLUMBING SUPPLIES FOR MAINT	380.24
			S1821236.001	10/27/2025	PLUMBING SUPPLIES FOR MAINT	1,325.02
			S1822101.001	10/20/2025	PLUMBING SUPPLIES FOR MAINT	1,365.80
			S1822451.001	10/16/2025	PLUMBING SUPPLIES FOR MAINT	(36.96)
			S1823122.002	10/23/2025	PLUMBING SUPPLIES FOR MAINT	382.73

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1823124.002	10/23/2025	PLUMBING SUPPLIES FOR MAINT	380.00
			S1823553.001	10/28/2025	PLUMBING SUPPLIES FOR MAINT	409.23
			S1823659.001	10/28/2025	PLUMBING SUPPLIES FOR MAINT	1,388.23
			S1823773.001	10/29/2025	PLUMBING SUPPLIES FOR MAINT	65.00
			S1823900.001	10/30/2025	PLUMBING SUPPLIES FOR MAINT	220.00
			S1823962.001	10/30/2025	PLUMBING SUPPLIES FOR MAINT	140.00
					Vendor Total	**8,146.71**
	12/4/2025	8,394.53	S1823476.001	11/3/2025	PLUMBING SUPPLIES FOR MAINT	1,059.02
			S1823476.002	11/7/2025	PLUMBING SUPPLIES FOR MAINT	372.40
			S1823494.001	11/14/2025	PLUMBING SUPPLIES FOR MAINT	570.00
			S1823659.002	11/3/2025	PLUMBING SUPPLIES FOR MAINT	206.42
			S1824043.001	11/3/2025	PLUMBING SUPPLIES FOR MAINT	1,047.35
			S1824404.001	11/21/2025	PLUMBING SUPPLIES FOR MAINT	765.42
			S1824619.001	11/5/2025	PLUMBING SUPPLIES FOR MAINT	178.00
			S1824660.001	11/5/2025	PLUMBING SUPPLIES FOR MAINT	52.00
			S1824704.001	11/11/2025	PLUMBING SUPPLIES FOR MAINT	856.47
			S1824704.002	11/24/2025	PLUMBING SUPPLIES FOR MAINT	912.00
			S1825025.001	11/7/2025	PLUMBING SUPPLIES FOR MAINT	264.06
			S1825025.002	11/21/2025	PLUMBING SUPPLIES FOR MAINT	152.04
			S1825025.003	11/24/2025	PLUMBING SUPPLIES FOR MAINT	336.60
			S1825565.001	11/13/2025	PLUMBING SUPPLIES FOR MAINT	47.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1825926.002	11/21/2025	PLUMBING SUPPLIES FOR MAINT	830.40
			S1826385.001	11/21/2025	PLUMBING SUPPLIES FOR MAINT	52.50
			S1826562.001	11/24/2025	PLUMBING SUPPLIES FOR MAINT	727.90
			S1826924.001	11/25/2025	PLUMBING SUPPLIES FOR MAINT	(36.00)
					Vendor Total	**8,394.53**
	12/11/2025	3,675.91	S1824043.002	12/4/2025	PLUMBING SUPPLIES FOR MAINT	429.85
			S1826724.001	12/3/2025	PLUMBING SUPPLIES FOR MAINT	919.05
			S1826868.001	12/1/2025	PLUMBING SUPPLIES FOR MAINT	1,385.89
			S1827434.001	12/3/2025	PLUMBING SUPPLIES FOR MAINT	854.32
			S1827657.001	12/4/2025	PLUMBING SUPPLIES FOR MAINT	86.80
					Vendor Total	**3,675.91**
	12/18/2025	276.58	S1826774.002	12/8/2025	PLUMBING SUPPLIES FOR MAINT	36.00
			S1826868.002	12/8/2025	PLUMBING SUPPLIES FOR MAINT	37.17
			S1826868.003	12/8/2025	PLUMBING SUPPLIES FOR MAINT	154.88
			S1827657.002	12/11/2025	PLUMBING SUPPLIES FOR MAINT	48.53
					Vendor Total	**276.58**
	1/8/2026	572.87	S1825926.003	12/12/2025	PLUMBING SUPPLIES FOR MAINT	497.50
			S1827657.003	12/12/2025	PLUMBING SUPPLIES FOR MAINT	7.38
			S1828502.001	12/12/2025	PLUMBING SUPPLIES FOR MAINT	67.99
					Vendor Total	**572.87**
	1/15/2026	1,694.86	S1828191.002	12/22/2025	PLUMBING SUPPLIES FOR MAINT	242.95
			S1829157.001	12/18/2025	PLUMBING SUPPLIES FOR MAINT	838.11

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			S1829518.001	12/23/2025	PLUMBING SUPPLIES FOR MAINT	613.80
					Vendor Total	**1,694.86**
	1/22/2026	600.27	S1830347.001	1/5/2026	PLUMBING SUPPLIES FOR MAINT	200.00
			S1830365.002	1/5/2026	PLUMBING SUPPLIES FOR MAINT	138.74
			S1830449.001	1/7/2026	PLUMBING SUPPLIES FOR MAINT	261.53
					Vendor Total	**600.27**
	2/5/2026	1,927.17	S1830598.001	1/7/2026	PLUMBING SUPPLIES FOR MAINT	240.32
			S1830598.002	1/8/2026	PLUMBING SUPPLIES FOR MAINT	199.91
			S1830634.001	1/13/2026	12IN JAW PIPE WRN	47.35
			S1830636.001	1/8/2026	URINALS-CENTRAL HIGH FACULTY RESTROOM	402.57
			S1831401.001	1/15/2026	PLUMBING SUPPLIES FOR MAINT	1,037.02
					Vendor Total	**1,927.17**
	2/19/2026	2,896.16	S1831403.001	2/2/2026	PLUMBING - EYE WASH STATION FOR SOUTH HIGH	518.40
			S1832076.001	1/23/2026	ELBOW,CAP,PUMP,SLEEVE,	708.00
			S1832472.001	1/23/2026	WAX RING, FLUSH VALVE FOR TOILET/URINAL	939.00
			S1833299.001	2/2/2026	PLUMBING-TOILET- CRAIG	105.00
			S1833738.001	2/4/2026	PLUMBING SUPPLIES -STOCK	625.76
					Vendor Total	**2,896.16**
	2/26/2026	48.53	S1833774.001	2/10/2026	46-0003 BRADLEY STEM	48.53
					Vendor Total	**48.53**
	3/12/2026	249.20	S1836765.001	3/2/2026	SWING SPOUT - WO#8706571	249.20
					Vendor Total	**249.20**

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	3/12/2026	7,382.88	S1819839.001	9/23/2025	PLUMBING SUPPLIES FOR MAINT	1,954.74
			S1826868.004	12/8/2025	PLUMBING SUPPLIES FOR MAINT	55.50
			S1826868.005	12/8/2025	PLUMBING SUPPLIES FOR MAINT	5.31
			S1828191.001	12/11/2025	PLUMBING SUPPLIES FOR MAINT	237.55
			S1834887.001	2/13/2026	PLUMBING SUPPLIES FOR MAINT	2,911.26
			S1834887.002	2/13/2026	PLUMBING SUPPLIES FOR MAINT	54.54
			S1834887.003	2/16/2026	PLUMBING SUPPLIES FOR MAINT	42.00
			S1835360.001	2/18/2026	PLUMBING SUPPLIES FOR MAINT	202.86
			S1835360.002	2/19/2026	PLUMBING SUPPLIES FOR MAINT	20.10
			S1835365.001	2/18/2026	PLUMBING SUPPLIES FOR MAINT	250.48
			S1836097.001	2/24/2026	PLUMBING SUPPLIES FOR MAINT	1,648.54
					Vendor Total	**7,382.88**
	3/26/2026	4,162.98	S1832394.003	1/22/2026	PLUMBING SUPPLIES	351.34
			S1832394.004	2/20/2026	PLUMBING SUPPLIES	216.20
			S1836870.001	3/6/2026	PLUMBING SUPPLIES FOR MAINT	395.23
			S1836873.001	3/3/2026	PLUMBING SUPPLIES FOR MAINT	354.46
			S1837170.002	3/4/2026	PLUMBING SUPPLIES FOR MAINT	2,389.75
			S1837170.003	3/4/2026	PLUMBING SUPPLIES FOR MAINT	456.00
					Vendor Total	**4,162.98**
	4/2/2026	3,245.47	S1834887.004	3/11/2026	PLUMBING SUPPLIES FOR MAINT	272.68
			S1834887.005	3/18/2026	PLUMBING SUPPLIES FOR MAINT	14.33

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1836873.002	3/13/2026	PLUMBING SUPPLIES FOR MAINT	511.76
			S1837170.004	3/17/2026	PLUMBING SUPPLIES FOR MAINT	608.00
			S1838303.001	3/13/2026	PLUMBING SUPPLIES FOR MAINT	648.42
			S1838304.001	3/13/2026	PLUMBING SUPPLIES FOR MAINT	678.94
			S1838910.001	3/18/2026	PLUMBING SUPPLIES FOR MAINT	511.34
					Vendor Total	**3,245.47**
	4/30/2026	5,130.28	S1837885.001	4/22/2026	SOUTH HIGH-OUTDOOR DRINKING FOUNTAIN	4,500.00
			S1842402.001	4/16/2026	PLUMBING SUPPLIES FOR MAINT	630.28
					Vendor Total	**5,130.28**
	5/7/2026	7,810.57	S1834476.001	2/12/2026	PLUMBING SUPPLIES FOR MAINT	1,452.38
			S1836097.002	3/23/2026	PLUMBING SUPPLIES FOR MAINT	226.56
			S1836097.003	3/23/2026	PLUMBING SUPPLIES FOR MAINT	333.36
			S1836462.001	3/31/2026	PLUMBING SUPPLIES FOR MAINT	(1,452.38)
			S1837170.005	4/1/2026	PLUMBING SUPPLIES FOR MAINT	188.00
			S1837442.001	4/13/2026	PLUMBING SUPPLIES FOR MAINT	1,812.66
			S1837442.002	4/14/2026	PLUMBING SUPPLIES FOR MAINT	(119.50)
			S1837442.003	4/14/2026	PLUMBING SUPPLIES FOR MAINT	119.50
			S1838302.001	4/6/2026	PLUMBING SUPPLIES FOR MAINT	609.81
			S1838303.002	3/19/2026	PLUMBING SUPPLIES FOR MAINT	190.00
			S1838303.003	3/25/2026	PLUMBING SUPPLIES FOR MAINT	236.30
			S1838303.004	4/9/2026	PLUMBING SUPPLIES FOR MAINT	1,023.54

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1838304.002	3/26/2026	PLUMBING SUPPLIES FOR MAINT	70.00
			S1838935.001	3/19/2026	PLUMBING SUPPLIES FOR MAINT	142.44
			S1840327.001	4/1/2026	PLUMBING SUPPLIES FOR MAINT	1,783.90
			S1840327.002	4/1/2026	PLUMBING SUPPLIES FOR MAINT	1,194.00
					Vendor Total	**7,810.57**
MILLER, AMY KAISER	2/13/2026	200.00	108	1/17/2026	PIANO ACCOMPANIST/ALL DIST CHOIR/10.23.25	200.00
					Vendor Total	**200.00**
MILLER, KELLY	9/19/2025	59.52	REIMB 082025	8/20/2025	(3 PACK) PEN + GEAR BASIC CALCULATOR	59.52
					Vendor Total	**59.52**
MILLER, NANCY	12/5/2025	402.50	103125 TRAVEL	11/11/2025	103125 MILEAGE	196.00
			113025 TRAVEL	11/24/2025	113025 MILEAGE	206.50
					Vendor Total	**402.50**
MIRACLE RECREATION EQUIPMENT COMPANY, INC.	10/10/2025	8,753.30	894041	9/24/2025	BARRETT'S VANDALISM PLAYGROUND REPLACEMENT PARTS	8,753.30
					Vendor Total	**8,753.30**
	3/6/2026	3,218.46	899032	1/30/2026	GROUNDS DEPT - SWING SUPPLIES	3,218.46
					Vendor Total	**3,218.46**
MISSOURI DECA	3/13/2026	2,050.00	01198352	2/23/2026	CHS - DECA STATE STUDENT REGISTRATION	1,040.00
			01199352	2/25/2026	NORTH DECA STATE CONFERENCE REGISTRATION	1,010.00
					Vendor Total	**2,050.00**
	4/24/2026	4,360.00	01201353	2/24/2026	DECA REGISTRATION & LODGING FOR MO ST CDC WEST HS	4,360.00
					Vendor Total	**4,360.00**
	5/1/2026	2,540.00	01200352	2/23/2026	PSH MO DECA SCDC	2,540.00
					Vendor Total	**2,540.00**
MISSOURI DEPARTMENT OF LABOR & INDUSTRIAL RELATION	8/1/2025	765.79	05-87205-0-00 2025	6/30/2025	UNEMPLOYMENT BENEFIT CHARGES FOR 24-25 SCHOOL YEAR	765.79

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**765.79**
	11/21/2025	2,484.56	EAU 4115	10/29/2025	UNEMPLOYMENT BENEFIT CHARGES FOR 25-26 SCHOOL YEAR	2,484.56
					Vendor Total	**2,484.56**
	3/6/2026	196.36	05-87205-0-00 2/2026	2/17/2026	UNEMPLOYMENT BENEFIT CHARGES FOR 25-26 SCHOOL YEAR	196.36
					Vendor Total	**196.36**
MISSOURI DEPARTMENT OF PUBLIC SAFETY	7/25/2025	125.00	000189526	7/16/2025	STATE INSPECTIONS	25.00
			000189527	7/16/2025	STATE INSPECTIONS	25.00
			000189528	7/16/2025	STATE INSPECTIONS	75.00
					Vendor Total	**125.00**
	8/15/2025	50.00	000190178	8/1/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	50.00
					Vendor Total	**50.00**
	8/29/2025	25.00	000188600	7/1/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
					Vendor Total	**25.00**
	9/19/2025	50.00	000188597	6/26/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	50.00
					Vendor Total	**50.00**
	11/7/2025	75.00	000188598	6/26/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
			000188673	6/26/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
			000191387	9/8/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
					Vendor Total	**75.00**
	11/7/2025	25.00	000188651	6/26/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
					Vendor Total	**25.00**
	11/21/2025	50.00	000188599	6/26/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	50.00
					Vendor Total	**50.00**
	1/9/2026	50.00	000192441	10/7/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
			000195258	12/22/2025	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**50.00**
	3/20/2026	75.00	000197704	3/9/2026	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	50.00
			000197823	3/13/2026	STATE INSPECTIONS ELEVATORS, HVAC SYSTEMS	25.00
					Vendor Total	**75.00**
MISSOURI DRYWALL SUPPLY INC	9/5/2025	214.40	616104-00	7/17/2025	FIRE RATED MOLD RESISTANT DRYWALL	214.40
					Vendor Total	**214.40**
	3/6/2026	428.80	806530-00	2/6/2026	CARPENTRY-MOLD RESISTANT DRYWALL	428.80
					Vendor Total	**428.80**
MISSOURI FBLA	12/5/2025	1,215.00	91655	11/14/2025	FBLA COMPETITION REGISTRATION - NORTH HIGH	270.00
			91729	11/24/2025	CHS - FBLA DISTRICTS REGISTRATION	945.00
					Vendor Total	**1,215.00**
	1/9/2026	1,245.00	91720	1/6/2026	REGISTRATION FOR STUDENTS TO ATTEND DISTRICT FBLA	1,245.00
					Vendor Total	**1,245.00**
	3/6/2026	525.00	98306	2/18/2026	REGISTRATION - NORTH FBLA	525.00
					Vendor Total	**525.00**
	4/3/2026	3,825.00	98989	2/27/2026	CHS STATE FBLA REGISTRATION	3,825.00
					Vendor Total	**3,825.00**
	5/8/2026	4,200.00	97979	2/26/2026	REGISTRATION FOR FBLA STATE COMP WHS	4,200.00
					Vendor Total	**4,200.00**
MISSOURI HIGH SCHOOL VOLLEYBALL COACHES ASSN., INC	10/10/2025	70.00	PCH092025	9/20/2025	PCH - VOLLEYBALL COACH REGISTRATION	70.00
					Vendor Total	**70.00**
MISSOURI HOSA	1/30/2026	465.00	99735223	1/6/2026	MO HOSA SLC QUALIFIER COMPETITION - NORTH	465.00
					Vendor Total	**465.00**
	2/6/2026	510.00	99603567	1/17/2024	STUDENT FEES FOR HOSA (OUTSTAND BALANCE JAN 2024)	510.00
					Vendor Total	**510.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/27/2026	1,275.00	99737199	1/9/2026	MISSOURI HOSA 2026 SLC QUALIFIER WHS	1,275.00
					Vendor Total	**1,275.00**
	3/13/2026	605.00	99746719	2/17/2026	NORTH HOSA SLC REGISTRATION	605.00
					Vendor Total	**605.00**
	4/10/2026	1,155.00	99745471	2/12/2026	STUDENT REGISTRATIONS MO HOSA CONF WHS	1,155.00
					Vendor Total	**1,155.00**
MISSOURI ONE CALL SYSTEM, INC.	7/11/2025	128.25	5061306	6/30/2025	LOCATE FEES	128.25
					Vendor Total	**128.25**
	10/10/2025	137.70	5091308	9/30/2025	ACCOUNT #160235 | 3RD QUARTER REGULAR LOCATE FEES	137.70
					Vendor Total	**137.70**
	1/9/2026	102.60	5121309	12/31/2025	160235 | REG LOCATE FEES: OCT, NOV, DEC 2025	102.60
					Vendor Total	**102.60**
	4/10/2026	81.00	6031314	3/31/2026	JAN-MAR REGULAR LOCATE FEES	81.00
					Vendor Total	**81.00**
MISSOURI PETROLEUM STORAGE TANK INSURANCE FUND	1/9/2026	350.00	343 - 2/26 TO 2/27	12/19/2025	PETROLEUM STORAGE TANK INSURANCE	350.00
					Vendor Total	**350.00**
MISSOURI QUIZBOWL ALLIANCE	2/20/2026	60.00	2025Fall-004	11/22/2025	MO QIZ BOWL FALL CHAMP ENTRY FEE WHS	60.00
					Vendor Total	**60.00**
MISSOURI SAVING FOR TUITION	7/1/2025	1,250.00	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	1,250.00
					Vendor Total	**1,250.00**
	7/18/2025	1,250.00	071125 PAYROLL	7/15/2025	071125 PAYROLL	1,250.00
					Vendor Total	**1,250.00**
	8/1/2025	1,300.00	072525 PAYROLL	7/29/2025	072525 PAYROLL	1,300.00
					Vendor Total	**1,300.00**
	8/15/2025	3,015.00	080825 PAYROLL	8/12/2025	080825 PAYROLL	3,015.00
					Vendor Total	**3,015.00**

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	8/29/2025	3,015.00	082225 PAYROLL	8/25/2025	082225 PAYROLL	3,015.00
					Vendor Total	**3,015.00**
	9/12/2025	3,215.00	090525 PAYROLL	9/9/2025	090525 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	9/26/2025	3,215.00	091925 PAYROLL	9/22/2025	091925 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	10/10/2025	3,215.00	100325 PAYROLL	10/6/2025	100325 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	10/24/2025	3,215.00	101725 PAYROLL	10/21/2025	101725 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	11/21/2025	3,215.00	111425 PAYROLL	11/18/2025	111425 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	12/5/2025	3,215.00	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	12/18/2025	3,215.00	121225 PAYROLL	12/17/2025	121225 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	1/2/2026	3,215.00	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	3,215.00
					Vendor Total	**3,215.00**
	1/16/2026	3,265.00	010926 PAYROLL	1/13/2026	010926 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	1/30/2026	3,265.00	012326 PAYROLL	1/28/2026	012326 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	2/13/2026	3,265.00	020626 PAYROLL	2/6/2026	020626 PAYROLL	3,265.00
					Vendor Total	**3,265.00**

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	2/27/2026	3,265.00	022026 PAYROLL	2/23/2026	022026 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	3/13/2026	3,515.00	030626 PAYROLL	3/10/2026	030626 PAYROLL	3,515.00
					Vendor Total	**3,515.00**
	3/27/2026	3,265.00	032026 PAYROLL	3/23/2026	032026 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	4/10/2026	3,265.00	040326 PAYROLL	4/3/2026	040326 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	4/24/2026	3,265.00	041726 PAYROLL	4/22/2026	041726 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
	5/8/2026	3,265.00	050126 PAYROLL	5/5/2026	050126 PAYROLL	3,265.00
					Vendor Total	**3,265.00**
MISSOURI STATE THESPIANS	10/24/2025	2,510.00	2594	10/22/2025	BLANKET PO MO STATE THESBIANS CONFERENCE 2026	2,510.00
					Vendor Total	**2,510.00**
	11/14/2025	50.00	2594-BALANCE	10/22/2025	BLANKET PO MO STATE THESBIANS CONFERENCE 2026	50.00
					Vendor Total	**50.00**
	12/12/2025	1,470.00	2695	12/3/2025	BLANKET PO MO STATE THESBIANS CONFERENCE 2026	1,470.00
					Vendor Total	**1,470.00**
MISSOURI STATE UNIVERSITY	8/8/2025	375.00	2a68f6fd	8/1/2025	REISSUE OF STALE CHECK 536258	375.00
					Vendor Total	**375.00**
	12/12/2025	375.00	ac86ea8b	12/9/2025	SCIENCE OLYMPIAD REGISTRATION - CENTRAL HIGH	375.00
					Vendor Total	**375.00**
	2/13/2026	200.00	e666c6d1	1/21/2026	25-26 DIV. C ENTRY FEE CONTEST/PARK. NORTH HIGH	200.00
					Vendor Total	**200.00**
	2/27/2026	450.00	6eb65ac9	1/13/2026	MO SCIENCE OLYMPIAD DUES WEST HS	450.00

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					Vendor Total	**450.00**
MISSOURIAN PUBLISHING CO.	11/13/2025	796.77	65-3529	11/7/2025	NEWSPAPER PRINTING SERVICES	796.77
					Vendor Total	**796.77**
	2/26/2026	836.00	66-1285	2/17/2026	NEWSPAPER PRINTING SERVICES	836.00
					Vendor Total	**836.00**
MITAKSOV, ELLA	9/26/2025	350.00	BREN GRNT RECIP_9.25	8/11/2025	RECIPIENT OF JOANN BRENNER GRANT (MATH)	350.00
					Vendor Total	**350.00**
MITTLER, MAX	8/8/2025	35.00	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	35.00
					Vendor Total	**35.00**
MIZZOU ACADEMY	10/10/2025	1,440.00	2040	9/10/2025	BLANKET PO FOR VIRTUAL TUITION FOR STUDENTS	1,440.00
					Vendor Total	**1,440.00**
	11/7/2025	720.00	2054	10/10/2025	BLANKET PO FOR VIRTUAL TUITION FOR STUDENTS	720.00
					Vendor Total	**720.00**
	3/6/2026	720.00	2078	2/24/2026	BLANKET PO FOR VIRTUAL TUITION FOR STUDENTS	720.00
					Vendor Total	**720.00**
	3/20/2026	720.00	2085	3/16/2026	BLANKET PO FOR VIRTUAL TUITION FOR STUDENTS	720.00
					Vendor Total	**720.00**
MO DEPT OF NATURAL RESOURCES	8/1/2025	200.00	34602601231	7/7/2025	CLEAN WATER INSPECTION	200.00
					Vendor Total	**200.00**
MO DEPT OF REVENUE	3/13/2026	7,950.00	2026 APPLICATION FEE	3/11/2026	FUEL DECAL APPLICATION FEES	7,950.00
					Vendor Total	**7,950.00**
MOACAC-MISSOURI ASSOCIATION FOR COLLEGE ADMISSIONS	7/18/2025	25.00	11388	5/18/2025	MEMBERSHIP RENEWAL- SECONDARY COUNSELORS (KLAWITER	25.00
					Vendor Total	**25.00**
MOASSP-MISSOURI ASSOCIATION OF SECONDARY SCHOOL	10/10/2025	2,825.00	15717864	9/4/2025	NASSP/MOASSP ANNUAL MEMBERSHIP - PRINCIPALS WEST HS	565.00
			65406	7/21/2025	NASSP/MOASSP ANNUAL MEMBERSHIP - PRINCIPALS WEST HS	565.00

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			65481561	9/3/2025	NASSP/MOASSP ANNUAL MEMBERSHIP - PRINCIPALS WEST HS	565.00
			8541685	9/3/2025	NASSP/MOASSP ANNUAL MEMBERSHIP - PRINCIPALS WEST HS	565.00
			9876517	9/3/2025	NASSP/MOASSP ANNUAL MEMBERSHIP - PRINCIPALS WEST HS	565.00
					Vendor Total	**2,825.00**
	10/31/2025	315.00	16879157	9/30/2025	NORTH PRINCIPALS' MEMBERSHIPS	315.00
					Vendor Total	**315.00**
	11/7/2025	315.00	4781597	10/30/2025	NORTH PRINCIPALS' MEMBERSHIPS	315.00
					Vendor Total	**315.00**
	11/7/2025	630.00	48975148	10/30/2025	NORTH PRINCIPALS' MEMBERSHIPS	315.00
			9798757	10/30/2025	NORTH PRINCIPALS' MEMBERSHIPS	315.00
					Vendor Total	**630.00**
	3/6/2026	565.00	32165715	10/3/2025	NORTH PRINCIPALS' MEMBERSHIPS	565.00
					Vendor Total	**565.00**
MOCCHI RADICHI, SOLEDAD	11/7/2025	11.20	103125 TRAVEL	10/23/2025	103125 MILEAGE	11.20
					Vendor Total	**11.20**
MODAFF, ABIGAIL	5/8/2026	108.75	043026 TRAVEL	5/4/2026	043026 MILEAGE	108.75
					Vendor Total	**108.75**
MONMOUTH SOLUTIONS, INC	3/6/2026	68,669.00	79A	2/25/2026	TOWABLE BOOM LIFT FOR ALL CRAFTS	68,669.00
					Vendor Total	**68,669.00**
MONSTER TREE SERVICE OF ST. LOUIS	7/11/2025	2,450.00	10870	5/22/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,450.00
					Vendor Total	**2,450.00**
	8/1/2025	16,695.00	10474	4/29/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,700.00
			10911	5/8/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	795.00
			11032	6/26/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	6,800.00
			11249	6/26/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	6,400.00

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					Vendor Total	**16,695.00**
	11/7/2025	11,910.00	12119	9/30/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	8,250.00
			12274	10/27/2025	SOUTH HIGH BRUSH & LOG REMOVAL	1,200.00
			12542	10/20/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,460.00
					Vendor Total	**11,910.00**
	12/5/2025	8,135.00	12740	11/10/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,865.00
			12741	11/10/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,980.00
			12742	11/10/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,290.00
					Vendor Total	**8,135.00**
	2/13/2026	800.00	13313	1/22/2026	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	800.00
					Vendor Total	**800.00**
MONTEFERING, JEANNETTE	8/15/2025	642.32	REISSUE CK 539247	8/13/2025	REISSUE STALE CHECK 539247	642.32
					Vendor Total	**642.32**
MONTGOMERY, CHERYL	12/5/2025	50.40	093025 TRAVEL	11/19/2025	093025 MILEAGE	28.00
			103125 TRAVEL	11/19/2025	103125 MILEAGE	22.40
					Vendor Total	**50.40**
	4/10/2026	78.50	013126 TRAVEL	3/24/2026	013126 MILEAGE	20.30
			022826 TRAVEL	3/24/2026	022826 MILEAGE	23.20
			113025 TRAVEL	3/24/2026	113025 MILEAGE	22.40
			123125 TRAVEL	3/24/2026	123125 MILEAGE	12.60
					Vendor Total	**78.50**
MOORE, JAMIE	7/11/2025	163.10	053125 TRAVEL	6/4/2025	053125 MILEAGE	163.10
					Vendor Total	**163.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/19/2025	119.00	083125 TRAVEL	9/2/2025	083125 MILEAGE	119.00
					Vendor Total	**119.00**
	11/7/2025	130.20	093025 TRAVEL	10/6/2025	093025 MILEAGE	130.20
					Vendor Total	**130.20**
	12/5/2025	170.80	103125 TRAVEL	11/4/2025	103125 MILEAGE	170.80
					Vendor Total	**170.80**
	1/9/2026	157.50	113025 TRAVEL	12/4/2025	113025 MILEAGE	157.50
					Vendor Total	**157.50**
	2/13/2026	115.50	123125 TRAVEL	1/5/2026	123125 MILEAGE	115.50
					Vendor Total	**115.50**
	4/10/2026	297.26	013126 TRAVEL	3/3/2026	010326 MILEAGE	157.33
			022826 TRAVEL	3/3/2026	022826 MILEAGE	139.93
					Vendor Total	**297.26**
MORDT TRACTOR & EQUIPMENT CO INC	9/5/2025	578.12	131780	7/28/2025	GROUNDS-PART FOR MOWER	578.12
					Vendor Total	**578.12**
	10/10/2025	816.21	132230	9/5/2025	GROUNDS-MOWER REPAIR PARTS	816.21
					Vendor Total	**816.21**
MORRISON, GRETCHEN	9/5/2025	56.00	062625 TRAVEL	8/14/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA,MO	56.00
					Vendor Total	**56.00**
MORTON SALT, INC.	1/9/2026	18,209.47	5403878114	12/4/2025	GROUNDS-ROAD SALT	18,209.47
					Vendor Total	**18,209.47**
MOSYLE CORPORATION	12/5/2025	1.50	2355916	3/1/2023	UNPROCESSED INVOICE #1 DUE TO UNDER .50 CC LIMIT	0.33
			2357348	4/3/2023	UNPROCESSED INVOICE #2 DUE TO UNDER .50 CC LIMIT	0.17
			25109431	11/11/2025	#96731 | MOSYLE AUTH ADD-ON, TO MEET THRESHOLD	1.00
					Vendor Total	**1.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	3,184.18	26116382	4/14/2026	MDM MANAGEMENT SUBSCRIPTION	3,184.18
					Vendor Total	**3,184.18**
MOTOR CONTROL SPECIALTIES INC	9/18/2025	4,725.00	146062	8/25/2025	HVAC-SOUTH HIGH-MOTOR CONTROLLER	4,275.00
			146190	9/2/2025	HVAC-SOUTH HIGH-MOTOR CONTROLLER	450.00
					Vendor Total	**4,725.00**
	10/30/2025	4,725.00	146883	10/14/2025	HVAC-SOUTH HIGH	450.00
			146898	9/17/2025	HVAC-SOUTH HIGH	4,275.00
					Vendor Total	**4,725.00**
	2/26/2026	1,595.00	148490	2/4/2026	HVAC-HANNA WOODS	1,145.00
			148583	2/12/2026	HVAC-HANNA WOODS	450.00
					Vendor Total	**1,595.00**
MRH SCHOOL DISTRICT	1/30/2026	40.00	NORTH1.16.2026	1/16/2026	SPEECH & DEBATE TOURNAMENT - NORTH	40.00
					Vendor Total	**40.00**
	2/13/2026	210.00	PCH 020426	2/4/2026	CHS - S&D REGISTRATION	210.00
					Vendor Total	**210.00**
	4/10/2026	240.00	Parkway South (20)	1/16/2026	BLUE DEVIL INVITATIONAL DEBATE	240.00
					Vendor Total	**240.00**
MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	10/10/2025	2,368.00	INV-39686-D2M8K	8/21/2025	REGISTRATION FOR 2025 MSBA ANNUAL CONFERENCE	2,368.00
					Vendor Total	**2,368.00**
	12/5/2025	95.00	INV-40913-J0Z1M	9/29/2025	REGISTRATION - DH - REGION 7 MEETING	45.00
			INV-41137-L7L0H	10/7/2025	ELECTIONS WEBINAR REGISTRATION	50.00
					Vendor Total	**95.00**
	3/6/2026	225.00	INV-44261-S0W5R	2/6/2026	DH & MS REG: 2026 MSBA LEGISLATIVE ADVOCACY DAY	150.00
			INV-44775-G0B3J	2/25/2026	JK REG: MSBA LEGISLATIVE ADVOCACY CONFERENCE	75.00
					Vendor Total	**225.00**
MSC INDUSTRIAL SUPPLY CO	9/19/2025	106.25	46426940	8/11/2025	EYE BOLT	106.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**106.25**
	12/5/2025	208.88	68791810	10/27/2025	SLUDGE SUCKER FOR PLUMBING	208.88
					Vendor Total	**208.88**
	5/8/2026	106.60	32763151	4/3/2026	IMPACT POWER BITS-CARPENTRY	106.60
					Vendor Total	**106.60**
MSHSAA - MISSOURI STATE HIGH SCHOOL	7/11/2025	522.00	25-W06881	4/28/2025	SPEECH/DEBATE STATE QUALIFIER REGISTRATION	322.00
			26-W01212	6/26/2025	SUMMER AD WORKSHOP - JOHNSON, MARTIN	80.00
			26-W01213	6/26/2025	SUMMER AD WORKSHOP - GUILFOYLE	40.00
			26-W01214	6/26/2025	SUMMER AD WORKSHOP - ROACH	40.00
			26-W01216	6/26/2025	SUMMER AD WORKSHOP - LOVERCHECK	40.00
					Vendor Total	**522.00**
	7/25/2025	31,893.82	26-W00401	7/1/2025	ATHLETIC REGISTRATION AND INSURANCE FEES 25-26	8,479.06
			26-W00449	7/1/2025	ATHLETIC REGISTRATION AND INSURANCE FEES 25-26	7,944.36
			26-W00450	7/1/2025	ATHLETIC REGISTRATION AND INSURANCE FEES 25-26	6,734.24
			26-W00451	7/1/2025	ATHLETIC REGISTRATION AND INSURANCE FEES 25-26	8,736.16
					Vendor Total	**31,893.82**
	8/1/2025	3,342.00	25-W08227	7/1/2025	POST-SEASON ATHLETIC SETTLEMENT (PRIOR YEAR PYMT)	3,342.00
					Vendor Total	**3,342.00**
	9/5/2025	231.00	25-002100	5/30/2025	ENSEMBLE MUSIC STATE MEDALS	156.00
			25-W07615	5/23/2025	DISTRICT COMPETITION- SCHOLAR BOWL	75.00
					Vendor Total	**231.00**
	9/19/2025	16.00	25-002198	6/29/2025	STATE BASEBALL ADDTL MEDALS-PSH	16.00
					Vendor Total	**16.00**
	11/7/2025	270.00	26-001232	10/1/2025	CREDIT ATHLETIC DIR SUMMER WORKSHOP-GUILFOYLE	(40.00)
			26-001233	10/1/2025	CREDIT ATHLETIC DIR SUMMER WORKSHOP - ROACH	(40.00)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			26-W01249	6/30/2025	ATHLETIC DIR SUMMER WORKSHOP - GUILFOYLE	40.00
			26-W01355	7/21/2025	ATHLETIC DIR SUMMER WORKSHOP - ROACH	40.00
			26-W02462	10/26/2025	CLS 4 STATE GOLF BOLES-PWH	90.00
			26-W02489	10/26/2025	CLS 4 STATE GOLF MILLER, ZUNIGA-PSH	180.00
					Vendor Total	**270.00**
	12/5/2025	150.00	26-W02755	11/12/2025	ADDTL REG G WRESTLING - PNH	150.00
					Vendor Total	**150.00**
	1/9/2026	6,209.60	26-W02980	11/19/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	764.80
			26-W02997	11/19/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	3,822.40
			26-W03168	12/3/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,622.40
					Vendor Total	**6,209.60**
	2/13/2026	625.00	26-W03480	1/27/2026	WHS/SYMP.BAND1/CONC.BAND2/3.2-3,2026/REGISTRATION	250.00
			26-W03498	1/27/2026	WHS/CONCERT CHOIR/TREBLE AND TENOR-BASS/CHOIR 1	375.00
					Vendor Total	**625.00**
	3/6/2026	3,468.00	26-W03473	1/27/2026	CHS ENTRY FEE/SYMPHONIC ORCHESTRA	250.00
			26-W03492	1/27/2026	CHS ENTRY FEE/SYMPHONIC BAND/CONCERT BAND	250.00
			26-W03497	1/27/2026	CHS ENTRY FEE/ CHOIR/TREBLE/TENOR BASS	375.00
			26-W03503	1/27/2026	PSH CHOIR CHARGES FOR DISTRICT MUSIC LG VOCAL	475.00
			26-W03510	1/27/2026	NORTH LARGE GROUP VOCAL - DISTRICT REGISTRATION	375.00
			26-W03557	2/3/2026	CHS- BAND S&E ENTRY FEES	249.00
			26-W03559	2/3/2026	CHS- VOACAL S&E ENTRY FEES	375.00
			26-W03560	2/3/2026	CHS- PIANO SOLO ENTRY FEES	180.00
			26-W03580	2/3/2026	ENTRY FEE/NHS	537.00
			26-W03582	2/3/2026	NORTH DISTRICT VOCAL SOLO & SMALL ENSEMBLE COMP	357.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			26-W03583	2/3/2026	NHS ENTRY FEE/PIANO SOLO/ASHER KUBICEK	15.00
			26-W03716	2/6/2026	CHS- PIANO SOLO- LATE ENTRY	30.00
					Vendor Total	**3,468.00**
	4/10/2026	1,056.00	26-W03558	2/3/2026	CHS- ORCHESTRA S&E ENTRY FEES	582.00
			26-W03578	2/3/2026	REGISTRATION FEES MSHSAA VOCAL WEST HS	399.00
			26-W03579	2/3/2026	REGISTRATION FEES MSHSAA PIANO WEST HS	75.00
					Vendor Total	**1,056.00**
	5/8/2026	2,683.00	26-W03576	2/3/2026	REGISTRATION FEES MSHSAA BAND WEST HS	819.00
			26-W03577	2/3/2026	REGISTRATION FEES MSHSAA ORCH WEST HS	528.00
			26-W05334	3/12/2026	CHS- SPEECH & DEBATE DISTRICT REGISTATION	90.00
			26-W06138	4/7/2026	NHS/ENTRY FEE/STATE MUSIC FESTIVAL	188.00
			26-W06140	4/7/2026	NHS/ENTRY FEE/ STATE SOLO ENSEMBLE	134.00
			26-W06236	4/7/2026	MSSAA REGISTRATIONS FOR STATE BAND WEST HS	460.00
			26-W06237	4/7/2026	MSHSAA REGISTRATIONS FOR STATE ORCH WEST HS	256.00
			26-W06238	4/7/2026	MSHSAA REGISTRATIONS FOR STATE VOCAL WEST HS	208.00
					Vendor Total	**2,683.00**
MTI ENTERPRISES INC.	9/5/2025	2,510.00	1212125	8/16/2025	WINTER MUSICAL ROYALTIES, MATRLS: SOMETHING ROTTEN	2,510.00
					Vendor Total	**2,510.00**
	5/8/2026	1,242.00	01304503	4/22/2026	THEATRE PRODUCTION	1,242.00
					Vendor Total	**1,242.00**
MU ALPHA THETA	4/16/2026	717.00	33708	3/27/2026	MU ALPHA THETA INDUCTION/CERTIFICATES	472.00
			33712	3/27/2026	MU ALPHA THETA INDUCTION/CERTIFICATES	245.00
					Vendor Total	**717.00**

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MUELLER, EMILY	1/9/2026	144.20	113025 TRAVEL	12/10/2025	113025 MILEAGE- INCLUDES OCTOBER 2025	144.20
					Vendor Total	**144.20**
	2/13/2026	58.10	123125 TRAVEL	1/9/2026	123125 MILEAGE	58.10
					Vendor Total	**58.10**
	4/10/2026	144.28	022826 TRAVEL	3/9/2026	022826 MILEAGE	144.28
					Vendor Total	**144.28**
	5/8/2026	131.23	033126 TRAVEL	4/16/2026	033126 MILEAGE	131.23
					Vendor Total	**131.23**
MUELLER, JENNIFER	9/19/2025	84.00	083125 TRAVEL	9/9/2025	083125 MILEAGE	84.00
					Vendor Total	**84.00**
	10/10/2025	145.60	093025 TRAVEL	10/6/2025	093025 MILEAGE	145.60
					Vendor Total	**145.60**
	11/7/2025	209.86	100825 TRAVEL	11/3/2025	100825 TRAVEL- DISTRICT GOLF, JEFF. CITY, MO	162.26
			103125 TRAVEL	10/20/2025	103125 MILEAGE	47.60
					Vendor Total	**209.86**
MULLEN, KATHIE	1/9/2026	155.40	113025 TRAVEL	12/4/2025	113025 MILEAGE	155.40
					Vendor Total	**155.40**
MULTI-HEALTH SYSTEMS INC.	9/5/2025	12,350.00	SIP00555679	8/19/2025	NNAT TESTING LICENSES FOR 1ST AND 2ND GRADERS	12,350.00
					Vendor Total	**12,350.00**
MUNICIPAL THEATRE ASSOCIATION OF ST. LOUIS	9/19/2025	250.00	00005	9/17/2025	MUNY KIDS TROUPE SHOW	250.00
					Vendor Total	**250.00**
MUNIE OUTDOOR SERVICES, INC.	7/11/2025	38,635.33	28485	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,033.42
			28486	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,751.82
			28487	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,165.54

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			28488	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			28489	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,263.15
			28490	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,098.14
			28491	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,847.62
			28492	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,426.58
			28493	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,032.12
			28494	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	954.98
			28495	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,123.42
			28496	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,282.30
			28497	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,401.30
			28498	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,636.07
			28499	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,304.46
			28500	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,951.82
			28501	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,502.38
			28502	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,767.62
			28503	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,273.48
			28504	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	3,079.46
			28505	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,867.08
			28506	6/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,793.32
					Vendor Total	**38,635.33**
	9/5/2025	1,687.37	29319	8/26/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,287.37

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			B 8404	8/27/2025	LAWN MOWING & TRIMMING SERVICES (GR)	400.00
					Vendor Total	**1,687.37**
	9/19/2025	41,344.09	29473	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,626.84
			29474	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.56
			29475	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,552.65
			29476	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,057.36
			29477	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,261.56
			29478	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,405.25
			29479	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,878.95
			29480	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,945.28
			29481	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,038.40
			29482	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,206.84
			29483	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,318.88
			29484	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,767.35
			29485	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,208.96
			29486	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,221.04
			29487	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,744.98
			29488	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,585.80
			29489	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,392.09
			29490	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,273.48
			29491	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	3,162.88

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			29492	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	4,300.62
			29493	8/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,893.32
					Vendor Total	**41,344.09**
	10/10/2025	41,012.60	29138	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,190.00
			29139	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,614.72
			29140	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,082.12
			29141	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,810.52
			29142	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,268.40
			29143	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,764.20
			29144	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,343.16
			29145	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,331.60
			29146	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,089.45
			29147	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,300.00
			29148	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,198.88
			29149	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,317.88
			29150	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,042.12
			29151	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.30
			29152	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,494.72
			29153	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,773.70
			29154	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,684.20
			29155	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,841.85

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			29156	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	3,745.05
			29157	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,867.08
			29158	7/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	3,366.65
			29315	8/26/2025	LAWN MOWING & TRIMMING SERVICES (GR)	280.00
			29316	8/26/2025	LAWN MOWING & TRIMMING SERVICES (GR)	400.00
			29317	8/26/2025	LAWN MOWING & TRIMMING SERVICES (GR)	400.00
			29318	8/26/2025	LAWN MOWING & TRIMMING SERVICES (GR)	280.00
					Vendor Total	**41,012.60**
	11/7/2025	36,083.15	29881	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,825.00
			29882	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,668.40
			29883	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	811.59
			29884	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,263.15
			29885	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,268.40
			29886	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,323.15
			29887	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,007.37
			29888	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,865.28
			29889	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,089.45
			29890	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
			29891	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	899.16
			29892	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	988.41
			29893	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,552.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			29894	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,221.04
			29895	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,868.40
			29896	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,773.70
			29897	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,263.15
			29898	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,841.85
			29899	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,996.04
			29900	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,150.31
			29901	9/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	3,366.65
					Vendor Total	**36,083.15**
	1/9/2026	16,287.65	30736	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	325.00
			30737	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	373.68
			30738	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	895.01
			30739	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			30740	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,481.31
			30741	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	547.36
			30742	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	564.47
			30743	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	419.21
			30744	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	972.64
			30745	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	515.78
			30746	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	300.00
			30747	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,062.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			30748	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	822.36
			30749	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,651.59
			30750	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	773.94
			30751	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	827.36
			30752	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	394.74
			30753	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	922.10
			30754	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,136.74
			30755	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	749.01
			30756	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	800.19
			30757	11/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	673.33
					Vendor Total	**16,287.65**
	3/13/2026	29,262.44	30353	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	650.00
			30354	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,081.04
			30355	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,202.12
			30356	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,890.52
			30357	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	841.04
			30358	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,403.15
			30359	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,463.16
			30360	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,945.28
			30361	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	733.67
			30362	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,120.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			30363	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,318.88
			30364	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,028.41
			30365	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,611.59
			30366	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	955.78
			30367	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,201.04
			30368	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	749.48
			30369	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,764.20
			30370	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	1,136.74
			30371	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,996.04
			30372	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,150.31
			30373	10/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	2,019.99
					Vendor Total	**29,262.44**
MUNROE, AMY	4/10/2026	347.95	REIMB 022226	2/22/2026	REIMBURSEMENT FOR COMMUNITY ACTIVITY	347.95
					Vendor Total	**347.95**
MURRAY, DAWN	9/5/2025	625.03	041425 TRAVEL	8/14/2025	041425 TRAVEL- MASL- OSAGE BEACH, MO	543.59
			070225 TRAVEL	7/28/2025	070225 TRAVEL- ISTE, SAN ANTONIO, TX	81.44
					Vendor Total	**625.03**
	9/19/2025	129.50	083125 TRAVEL	9/4/2025	083125 MILEAGE	129.50
					Vendor Total	**129.50**
	10/10/2025	50.40	093025 TRAVEL	10/6/2025	093025 MILEAGE	50.40
					Vendor Total	**50.40**
	12/5/2025	111.30	103125 TRAVEL	11/4/2025	103125 MILEAGE	111.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**111.30**
	1/9/2026	182.77	113025 TRAVEL	12/4/2025	113025 MILEAGE	103.67
			123125 TRAVEL	1/5/2026	123125 MILEAGE	79.10
					Vendor Total	**182.77**
	3/6/2026	44.95	013126 TRAVEL	2/10/2026	013126 MILEAGE	44.95
					Vendor Total	**44.95**
	5/8/2026	333.98	042026 TRAVEL	5/5/2026	042026 TRAVEL- MASL, OSAGE BEACH, MO	333.98
					Vendor Total	**333.98**
MUSIC & ARTS CENTER CA DEPARTMENT	2/12/2026	396.00	INV055705515	11/24/2025	PSH BLANKET FOR INSTRUMENT REPAIRS FOR 2025-26	396.00
					Vendor Total	**396.00**
	3/26/2026	1,238.08	INV057136116	1/23/2026	INSTRUMENT SUPPLIES	1,238.08
					Vendor Total	**1,238.08**
	4/2/2026	1,551.46	INV058544188	3/25/2026	INSTRUMENT SUPPLIES FOR SMS	775.73
			INV058544372	3/25/2026	INSTRUMENT FOR PIERREMONT ELEM.	775.73
					Vendor Total	**1,551.46**
	4/23/2026	1,629.60	INV056255725	12/16/2025	THE ORIG.P.O62260169 WAS CLOSED/SMS INST. BOWS	78.14
			INV058544368	3/25/2026	INSTRUMENT SUPPLIES	1,551.46
					Vendor Total	**1,629.60**
MUSIC FOR ALL	8/29/2025	140.00	PS-INV116488	8/18/2025	2025 BANDS OF AMERICA PARKING PASSES/SHS	140.00
					Vendor Total	**140.00**
MUSIC IN MOTION	9/11/2025	884.00	00801175	8/29/2025	MUSIC CLASS SUPPLIES	884.00
					Vendor Total	**884.00**
	9/18/2025	94.95	00801374	9/15/2025	MUSIC CLASS SUPPLIES	94.95
					Vendor Total	**94.95**
	10/2/2025	244.57	00800581	7/24/2025	MUSIC CLASS SUPPLIES	244.57

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**244.57**
MUSIC-MISSOURI UNITED SCHOOL INSURANCE COUNCIL	12/18/2025	4,794,664.00	12/31/25-12/31/26	12/17/2025	INSURANCE RENEWAL ASSESSMENT	4,794,664.00
					Vendor Total	**4,794,664.00**
	2/13/2026	10.00	010279-169965-RB-01	1/15/2026	RECONCILE OVERPAYMENT	10.00
					Vendor Total	**10.00**
MUSTAFIC, HASIB	7/11/2025	214.20	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	214.20
					Vendor Total	**214.20**
	9/5/2025	101.50	073125 TRAVEL	8/1/2025	073125 MILEAGE	101.50
					Vendor Total	**101.50**
	9/19/2025	54.60	083125 TRAVEL	9/10/2025	083125 MILEAGE	54.60
					Vendor Total	**54.60**
	10/10/2025	57.40	093025 TRAVEL	10/2/2025	093025 MILEAGE	57.40
					Vendor Total	**57.40**
	12/5/2025	119.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	119.70
					Vendor Total	**119.70**
	1/9/2026	53.20	113025 TRAVEL	12/9/2025	113025 MILEAGE	53.20
					Vendor Total	**53.20**
	3/6/2026	215.33	013126 TRAVEL	2/9/2026	013126 MILEAGE	114.55
			022826 TRAVEL	3/2/2026	022826 MILEAGE	100.78
					Vendor Total	**215.33**
	4/10/2026	63.80	033126 TRAVEL	4/1/2026	033126 MILEAGE	63.80
					Vendor Total	**63.80**
MV LEARNING, LLC	8/29/2025	10,129.70	[redacted]	7/1/2025	MCKINNEY-VENTO.ORG SOFTWARE RENEWAL	10,129.70
					Vendor Total	**10,129.70**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MYSTERY SCIENCE	9/5/2025	1,999.00	307978	8/4/2025	SOFTWARE	1,999.00
					Vendor Total	**1,999.00**
NAAR, LAURIE	5/8/2026	33.04	041026 TRAVEL	5/5/2026	041026 TRAVEL- TYLER CONF., LAS VEGAS, NV	33.04
					Vendor Total	**33.04**
NACAC-NATIONAL ASSOCIATION FOR COLLEGE ADMISSION	11/7/2025	1,125.00	457129	10/3/2025	MEMBERSHIP RENEWALS FOR NACAC	135.00
			460621	10/3/2025	MEMBERSHIP RENEWALS FOR NACAC	330.00
			461407	10/3/2025	MEMBERSHIP RENEWALS FOR NACAC	330.00
			461410	10/3/2025	MEMBERSHIP RENEWALS FOR NACAC	330.00
					Vendor Total	**1,125.00**
NASCO	7/25/2025	199.26	825230	7/1/2025	ROSS PE SUPPLIES 2025-2026	199.26
					Vendor Total	**199.26**
	9/5/2025	3,891.00	843568	7/31/2025	BLANKET PO FOR ART CLASSROOM SUPPLIES	2,488.20
			848597	8/8/2025	BLANKET PO FOR ART CLASSROOM SUPPLIES	1,071.48
			855468	8/22/2025	BLANKET PO FOR ART CLASSROOM SUPPLIES	331.32
					Vendor Total	**3,891.00**
	10/10/2025	292.08	865781	9/15/2025	BLANKET PO FOR ART CLASSROOM SUPPLIES	209.52
			867679	9/18/2025	BLANKET PO FOR ART CLASSROOM SUPPLIES	51.20
			868922	9/22/2025	ROSS PE SUPPLIES 2025-2026	31.36
					Vendor Total	**292.08**
NASSP	2/26/2026	770.00	9002136451	2/9/2026	CHS- NHS ANNUAL CHAPTER MEMBERSHIP RENEWAL	385.00
			9002138245	2/9/2026	MEMBERSHIP - NORTH NHS	385.00
					Vendor Total	**770.00**
	3/12/2026	385.00	9002125652	2/9/2026	NJHS MEMBERSHIP FOR 7/1/26 - 6/30/27 CENTRAL MIDDL	385.00
					Vendor Total	**385.00**
NATIONAL BUSINESS EDUCATION ASSOCIATION	8/8/2025	845.00	REISSUE CK 528039	8/1/2025	REISSUE STALE CHECK 528039	845.00
					Vendor Total	**845.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NATIONAL CHEERLEADERS ASSOCIATION	5/8/2026	16,335.00	REG-0011596682	4/22/2026	NCA CHEER CAMP REGISTRATION - NORTH	8,910.00
			REG-0011596707	4/22/2026	NCA CHEER CAMP REGISTRATION - NORTH	7,425.00
					Vendor Total	**16,335.00**
NATIONAL FORENSIC LEAGUE	10/3/2025	169.00	141556	9/17/2025	CHS- SPEECH & DEBATE MEMBERSHIPS	169.00
					Vendor Total	**169.00**
	11/14/2025	100.00	143155	10/13/2025	MEMBERSHIPS FOR SPEECH & DEBATE STUDENTS	100.00
					Vendor Total	**100.00**
	5/8/2026	220.00	153362	4/26/2026	CHS - SPEECH AND DEBATE STUDENT MEMBERSHIPS	220.00
					Vendor Total	**220.00**
NATIONAL SCHOLASTIC PRESS ASSOCIATION	11/7/2025	468.00	INV-000447	10/27/2025	18 QUILL & SCROLL STUDENT MEMBERSHIPS FOR YEARBOOK	468.00
					Vendor Total	**468.00**
	3/27/2026	193.00	INV-000579	3/9/2026	CHS- STUDENT HONOR MEMBERSHIPS	193.00
					Vendor Total	**193.00**
NATIONAL VISION ADMINISTRATORS, LLC.	2/13/2026	26,380.59	4470911	12/17/2025	NVA - VISION INSURANCE	26,380.59
					Vendor Total	**26,380.59**
	2/20/2026	26,367.68	4472871	1/17/2026	NVA - VISION INSURANCE	26,367.68
					Vendor Total	**26,367.68**
	2/27/2026	26,307.85	4474824	2/17/2026	NVA - VISION INSURANCE	26,307.85
					Vendor Total	**26,307.85**
	4/24/2026	26,136.16	4476753	3/17/2026	NVA - VISION INSURANCE	26,136.16
					Vendor Total	**26,136.16**
NATIVE LANDSCAPE SOLUTIONS	9/5/2025	5,434.00	B 9607	7/31/2025	PLANT & MAINTAIN NATIVE LANDSCAPES	5,434.00
					Vendor Total	**5,434.00**
	10/10/2025	10,868.00	B 10051	9/30/2025	PLANT & MAINTAIN NATIVE LANDSCAPES	5,434.00
			B 9799	8/29/2025	PLANT & MAINTAIN NATIVE LANDSCAPES	5,434.00
					Vendor Total	**10,868.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NCS PEARSON INC	9/5/2025	11,282.16	29139370	8/15/2025	ASSESSMENT MATERIALS FOR GIFTED PROGRAM	4,950.00
			29149619	8/18/2025	TEST MATERIALS FOR MOSAICS	1,565.66
			29188264	8/20/2025	TEST MATERIALS FOR MOSAICS	4,766.50
					Vendor Total	**11,282.16**
	10/10/2025	16.00	29680508	9/4/2025	WISC-V Q-GLOBAL SCORING SUBSCRIPTION	126.00
			4215119	9/3/2025	RETURN-WISC-V Q-GLOBAL SCORING SUBSCRIPTION	(110.00)
					Vendor Total	**16.00**
	12/5/2025	1,151.64	30271502	10/31/2025	WECHSLER INDIVIDUAL ACHIEVEMENT TEST KIT	1,151.64
					Vendor Total	**1,151.64**
	4/17/2026	300.00	183816	11/17/2025	ASSESSMENT MATERIALS FOR GIFTED PROGRAM	300.00
					Vendor Total	**300.00**
NEAL, EMILY	10/10/2025	15.55	REIMB-09/14/2025	9/14/2025	REIMBURSEMENT 09-14-2025 FCSR-BSEES	15.55
					Vendor Total	**15.55**
NEGWER MATERIALS INC.	9/5/2025	2,876.80	CM0027998	8/13/2025	CREDIT FOR BONDING AGENT	(46.80)
			CM0028154	8/20/2025	CEILING TILE & RELATED MATERIALS	(3,534.20)
			S1250061	8/20/2025	CEILING TILE & RELATED MATERIALS	2,923.60
			SI249549	8/19/2025	CEILING TILE & RELATED MATERIALS	3,534.20
					Vendor Total	**2,876.80**
	9/19/2025	2,988.29	SI246154	8/5/2025	CEILING TILE & RELATED MATERIALS	2,923.60
			SI246508	8/6/2025	PLASTER AND BONDING SUPPLIES	64.69
					Vendor Total	**2,988.29**
	12/5/2025	2,923.60	SI259709	10/1/2025	CEILING TILE & RELATED MATERIALS	2,923.60
					Vendor Total	**2,923.60**
	5/8/2026	703.52	SI303610	4/13/2026	CARPENTRY MATERIALS FOR NEW OFFICES IN OPERATIONS	703.52
					Vendor Total	**703.52**
NEIL, ANDREW	5/8/2026	50.00	030626 FIELD HOCKEY	3/6/2026	2026 GAME SCHEDULING FIELD HOCKEY WEST HS	50.00
					Vendor Total	**50.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NELSON LAND SERVICE LLC	7/24/2025	5,875.00	36368	6/30/2025	LAWN SERVICES	5,875.00
					Vendor Total	**5,875.00**
	8/28/2025	4,700.00	36857	7/31/2025	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	9/18/2025	4,700.00	37333	8/31/2025	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	10/30/2025	5,875.00	37770	9/30/2025	LAWN SERVICES	5,875.00
					Vendor Total	**5,875.00**
	11/13/2025	4,700.00	38306	10/31/2025	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	12/11/2025	2,350.00	38611	11/30/2025	LAWN SERVICES	2,350.00
					Vendor Total	**2,350.00**
NETWORK TECHNOLOGY PARTNERS	2/13/2026	203,671.00	14406	8/25/2025	PROFESSIONAL SERVICES	64,000.00
			14407	8/25/2025	MANAGED NETWORK DETECTION AND RESPONSE	17,796.00
			14485	9/25/2025	ARGISS PROTECT FOR EMAIL AND COLLABORATION	121,875.00
					Vendor Total	**203,671.00**
	3/20/2026	374,680.00	14813	2/9/2026	ARGISS SERVICE CONTRACT	374,680.00
					Vendor Total	**374,680.00**
NEUMAYER EQUIPMENT COMPANY, INC.	9/19/2025	3,052.45	16190F-IN	9/15/2025	FUEL TANK INSPECTIONS	3,052.45
					Vendor Total	**3,052.45**
	1/9/2026	2,187.84	16705F-IN	12/4/2025	ENVIRONMENTAL SERVICES OPERATIONS	1,226.00
			240158A-IN	12/8/2025	BLANKET PURCHASE ORDER FOR 2025-2026 SCHOOL YEAR	961.84
					Vendor Total	**2,187.84**
	3/6/2026	1,705.93	5661067-IN	2/26/2026	BLANKET PURCHASE ORDER FOR 2025-2026 SCHOOL YEAR	1,705.93
					Vendor Total	**1,705.93**
	5/8/2026	586.12	5668308-IN	4/15/2026	BLANKET PURCHASE ORDER FOR 2025-2026 SCHOOL YEAR	586.12
					Vendor Total	**586.12**
NEUROMOTION INC.	2/13/2026	675.00	2100	1/19/2026	MIGHTIER TABLET SUBSCRIPTION	675.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**675.00**
NEW FRONTIER MATERIALS LLC	7/25/2025	182.16	12865093	7/16/2025	HOT MIX ASPHALT	182.16
					Vendor Total	**182.16**
	9/19/2025	757.36	12878538	8/25/2025	ASPHALT FOR GROUNDS DEPT	757.36
					Vendor Total	**757.36**
	12/5/2025	1,044.32	12901741	11/5/2025	GROUNDS - ASHPHALT FOR SOUTH HIGH	546.24
			12903812A	11/12/2025	ASPHALT FOR TRANSPORTATION	187.44
			12903812B	11/12/2025	GROUNDS DEPT-ASPHALT FOR FERN RIDGE	310.64
					Vendor Total	**1,044.32**
	2/13/2026	347.24	12915758	1/9/2026	EX STREET COLD MIX ASPHALT	347.24
					Vendor Total	**347.24**
NEW PIG CORPORATION	8/21/2025	918.32	24744015-00	8/5/2025	CEILING TILE FOR DISTRICT USE	918.32
					Vendor Total	**918.32**
	3/19/2026	929.44	24931001-00	3/2/2026	BARRETTS-CEILING TILE ABSORBENT PADS	929.44
					Vendor Total	**929.44**
NEWELL, JUDITH	9/5/2025	35.43	REIMB-8.15.25	8/15/2025	SUPPLIES FOR ESOL/MATH TUTORING	35.43
					Vendor Total	**35.43**
NEWS EXPOSURE LLC	2/13/2026	1,320.00	151813	12/23/2025	BROADCAST & INTERNET MEDIA MONITORING ANNUAL FEE	1,320.00
					Vendor Total	**1,320.00**
NEWSELA, INC.	9/5/2025	25,489.50	INV48128	7/24/2025	2,806 FOR 4 SITES/ATG145/ NEWSELA ELA/ FOR 4 PAR	18,237.00
			INV49172	8/6/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,252.50
					Vendor Total	**25,489.50**
NEWSMAGAZINE NETWORK	9/18/2025	1,185.00	35920-R	9/9/2025	WEST MAG AD - SEPT 17, 2025 ISSUE - 1/2 PAGE	1,185.00
					Vendor Total	**1,185.00**
NICHOLS, ANDREA	7/11/2025	33.75	REIMB DOLLAR TREE	6/3/2025	REIMB STAFF PURCHASE OF ITEMS FOR MEETING	33.75
					Vendor Total	**33.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/8/2025	52.50	063025 TRAVEL	6/30/2025	063025 MILEAGE	52.50
					Vendor Total	**52.50**
	9/19/2025	28.00	083125 TRAVEL	9/2/2025	083125 MILEAGE	28.00
					Vendor Total	**28.00**
	11/7/2025	15.40	093025 TRAVEL	10/6/2025	093025 MILEAGE	15.40
					Vendor Total	**15.40**
	12/5/2025	18.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	18.20
					Vendor Total	**18.20**
	1/9/2026	5.60	113025 TRAVEL	12/5/2025	113025 MILEAGE	5.60
					Vendor Total	**5.60**
	3/6/2026	16.68	013126 TRAVEL	2/11/2026	013126 MILEAGE	16.68
					Vendor Total	**16.68**
NINES MEDICAL, LLC	7/25/2025	18,354.78	LEASE 071625	7/16/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	8/22/2025	18,354.78	LEASE 081825	8/21/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	9/19/2025	18,354.78	LEASE 091725	9/17/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	10/31/2025	18,354.78	LEASE 102725	10/27/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	11/21/2025	18,354.78	LEASE 111725	11/17/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	12/18/2025	18,354.78	LEASE 121725	12/17/2025	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**

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	1/23/2026	18,354.78	LEASE 012026	1/20/2026	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	2/20/2026	18,354.78	LEASE 021826	2/18/2026	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	3/20/2026	18,354.78	LEASE 031626	3/16/2026	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	4/24/2026	18,354.78	LEASE 042026	4/20/2026	LEASE FOR THE NINES FY25	18,354.78
					Vendor Total	**18,354.78**
	8/1/2025	152.99	REIMB 042225	4/22/2025	SUPPLIES AND EXAM FOR YORK (SUPPORT DOG)	152.99
					Vendor Total	**152.99**
	9/5/2025	41.02	062625 TRAVEL-M.B.	8/14/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA,MO	41.02
					Vendor Total	**41.02**
	9/5/2025	1,527.61	080625 TRAVEL	8/15/2025	080625 TRAVEL- AAPT, WASH., D.C.- NON PUBLIC REIMB	1,527.61
					Vendor Total	**1,527.61**
	9/5/2025	10.98	REIMB-7.31.25	7/31/2025	PAINT FOR CARE CLOSET FOR STUDENTS	10.98
					Vendor Total	**10.98**
	9/5/2025	37.98	REIMB-8-3-25	8/3/2025	PAINT FOR CARE CLOSET FOR STUDENTS	37.98
					Vendor Total	**37.98**
	9/5/2025	10.98	REIMB-7.30.25	7/30/2025	PAINT FOR CARE CLOSET FOR STUDENTS	10.98
					Vendor Total	**10.98**
	9/5/2025	32.20	062625 TRAVEL-A.M.	8/14/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA,MO	32.20
					Vendor Total	**32.20**
	10/10/2025	41.50	REIMB-09/25/2025	9/25/2025	REIMBURSEMENT 09-25-2025 FINGERPRINTS OASIS	41.50
					Vendor Total	**41.50**

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	10/10/2025	41.50	REIMB-08/27/2025-1	8/27/2025	REIMBURSEMENT 08-27-2025 FINGERPRINTS OASIS	41.50
					Vendor Total	**41.50**
	10/10/2025	41.50	REIMB-08/27/2025-2	8/27/2025	REIMBURSEMENT 08-27-2025 FINGERPRINTS OASIS	41.50
					Vendor Total	**41.50**
	11/7/2025	51.25	DESE 20258594	9/29/2025	REIMB SUB CERTIFICATE	51.25
					Vendor Total	**51.25**
	11/7/2025	43.50	IDENTOGO 9.30.25	9/30/2025	REIMB SUB FINGERPRINTING	43.50
					Vendor Total	**43.50**
	11/7/2025	43.50	REIMB-10/02/2025	10/2/2025	REIMBURSEMENT 10-02-2025 FINGERPRINTS OASIS	43.50
					Vendor Total	**43.50**
	1/9/2026	43.50	REIMB-12/05/2025	12/5/2025	REIMBURSEMENT 12-05-2025 IDENTOGO FINGERPRINTS	43.50
					Vendor Total	**43.50**
	4/10/2026	399.00	MAILBOX3/3/2026	3/6/2026	REPLACEMENT MAILBOX - UNDER DEDUCTIBLE	399.00
					Vendor Total	**399.00**
	4/10/2026	43.50	REIMB-JM.FINGERPRINT	3/11/2026	REIMB-JM.FINGERPRINTS	43.50
					Vendor Total	**43.50**
	4/24/2026	72.44	4.16.2026	4/16/2026	PEERS OVERPAYMENT	72.44
					Vendor Total	**72.44**
	5/8/2026	1,738.26	030926 TRAVEL	5/1/2026	030926 TRAVEL- NON-PUBLIC TRAVEL	1,738.26
					Vendor Total	**1,738.26**
NOREDINK CORPORATION	4/10/2026	37,000.00	28579	4/3/2026	NOREDINK LICENSING	37,000.00
					Vendor Total	**37,000.00**
NORMAN LUMBER CO	7/25/2025	959.70	2507-0005	7/10/2025	PLYWOOD FOR STOCK	959.70
					Vendor Total	**959.70**
	11/7/2025	876.00	2510-0023	10/8/2025	MDO PLYWOOD 4'X8'X1/2" CR-1150	876.00
					Vendor Total	**876.00**

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NORMANDY SCHOOLS COLLABORATIVE	7/11/2025	888.00	[redacted]	5/10/2025	SHARED TRANSPORTATION SIT STUDENTS	558.00
			[redacted]	4/21/2025	SHARED TRANSPORTATION SIT STUDENTS	330.00
					Vendor Total	**888.00**
	3/27/2026	543.00	[redacted]	1/9/2026	SHARED TRANSPORTATION COSTS SIT STUDENTS	292.00
			[redacted]	1/9/2026	SHARED TRANSPORTATION COSTS SIT STUDENTS	251.00
					Vendor Total	**543.00**
NORRENBERNS LUMBER & HARDWARE	1/9/2026	499.02	129559	11/7/2025	BLANKET PO - IND ARTS SUPPLIES 2024-25	499.02
					Vendor Total	**499.02**
	2/13/2026	1,647.70	130028	1/20/2026	LUMBER/BLDG SUPPLIES FOR PSH INDUSTRIAL ARTS	955.85
			130029	1/20/2026	LUMBER/BLDG SUPPLIES FOR PSH INDUSTRIAL ARTS	691.85
					Vendor Total	**1,647.70**
NORTH POINT HIGH SCHOOL	4/10/2026	825.00	NORTH PT 3.20.26	3/17/2026	NORTH PT GRIZ OPEN MEET-PCH	200.00
			NORTH PT QUAD2	3/17/2026	NP QUAD MEET #2 4.29.26 - PCH	200.00
			NP B WREST	1/3/2026	NORTH PT B DEV WRESTLING - PCH	225.00
			NP QUAD 1	3/17/2026	NORTH PT QUAD #1 4/1/26- PCH	200.00
					Vendor Total	**825.00**
	5/8/2026	115.00	2026-15	4/13/2026	TEAM REGISTRATIONS FOR SCHOLAR BOWL WEST HS	115.00
					Vendor Total	**115.00**
NORTHCOTT, KELLY	11/7/2025	48.22	REIMB 100225	10/2/2025	REIMB- NORTHCOTT - BEAUTIFICATION SUPPLIES	48.22
					Vendor Total	**48.22**
	5/8/2026	39.19	REIMB 041126	4/11/2026	CHS - SPRING CLEAN SUPPLIES	39.19
					Vendor Total	**39.19**
NORTHWEST HIGH SCHOOL	10/10/2025	1,180.00	NELSON XC 2025	9/15/2025	NW XC NELSON B, G - PWH	580.00
			SNELSON XC 2025	9/15/2025	NW XC SN B, G - PSH	600.00

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					Vendor Total	**1,180.00**
	11/7/2025	150.00	NW LC INV2025	10/28/2025	LAST CHANCE INV G - PSH	150.00
					Vendor Total	**150.00**
NOSER, KRISTIN	9/19/2025	50.00	REIMB 071725	7/17/2025	K.NOSER PURCHASES FOR CLASSROOM - GOODIE $	50.00
					Vendor Total	**50.00**
NOTTELMANN MUSIC CO	7/11/2025	1,202.00	811060	6/11/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	102.00
			811063	6/11/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	135.00
			811154	6/12/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	135.00
			811155	6/12/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	135.00
			811161	6/12/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	135.00
			811194	6/12/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	300.00
			811196	6/12/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	260.00
					Vendor Total	**1,202.00**
	7/18/2025	26.10	799953	3/13/2025	CLARINET REEDS	26.10
					Vendor Total	**26.10**
	9/5/2025	12,184.18	805991	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	215.00
			805993	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	225.00
			806500	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	170.00
			808942	7/1/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	205.00
			809237	7/1/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	200.00
			809273	7/1/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	105.00
			809393	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	105.00

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			812031	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812032	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812034	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
			812036	7/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812038	7/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812039	7/3/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812040	7/3/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812041	7/3/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			812056	7/7/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	155.00
			812240	7/3/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			816000	7/23/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			816009	7/23/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	165.00
			816715	7/31/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	195.00
			816720	7/31/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	135.00
			816748	7/31/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	135.00
			816813	8/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	195.00
			816834	8/1/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	275.00
			816925	8/4/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	126.00
			817164	8/5/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	164.00
			817353	8/6/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	110.00

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			817452	8/6/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	128.00
			817502	8/7/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	145.00
			817573	8/8/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	170.00
			817637	8/8/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	185.00
			817756	8/11/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	130.00
			818052	8/12/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	220.00
			818079	8/12/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	270.00
			818188	8/12/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	150.00
			818194	8/13/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	275.00
			818307	8/13/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	220.00
			818314	8/13/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	105.00
			818338	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	200.00
			818351	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	130.00
			818352	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	130.00
			818361	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	250.00
			818367	8/14/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	115.00
			818419	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	105.00
			818453	8/15/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	135.00
			818469	8/15/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	105.00
			818486	8/15/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	105.00

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			818639	8/16/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	1,710.45
			818640	8/18/2025	INSTRUMENT REPAIR- TROMBONE	115.00
			818671	8/18/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	165.00
			818703	8/18/2025	INSTRUMENT REPAIR- BARITONE	145.00
			818916	8/19/2025	INSTRUMENT REPAIR- EUPHONIUM	205.00
			818937	8/19/2025	INSTRUMENT REPAIR- BARITONE	155.00
			818951	8/19/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	185.00
			818980	8/19/2025	INSTRUMENT REPAIR- TUBA	200.00
			819095	8/21/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	134.00
			819791	8/25/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	200.00
			820194	8/27/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	145.00
			820502	8/28/2025	BAND INSTRUMENT SUPPLIES	260.15
			820503	8/28/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	1,021.58
					Vendor Total	**12,184.18**
	9/5/2025	2,325.95	806339	7/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	80.00
			809258	7/1/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	100.00
			810194	7/1/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	40.00
			811441	7/3/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	58.00
			812035	7/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			816444	7/28/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	95.00
			816550	7/29/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	100.00
			816552	7/29/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	100.00
			816787	8/1/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	58.00

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			816796	8/1/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	40.00
			816802	8/1/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	95.00
			816935	8/4/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	61.00
			816938	8/4/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	48.00
			817129	8/4/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	89.00
			817165	8/5/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	89.00
			817375	8/6/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	96.00
			817376	8/6/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	90.00
			817377	8/6/2025	INSTRUMENT REPAIR- ALTO SAX	25.00
			817638	8/8/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	78.00
			817649	8/8/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	56.00
			817658	8/8/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	82.00
			817724	8/8/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	75.00
			818096	8/12/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	48.00
			818102	8/12/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	45.00
			818200	8/13/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	72.00
			818257	8/13/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	82.00
			818328	8/14/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	70.00
			818339	8/14/2025	ESTIMATE FOR THE INSTRU REPAIRS FOR THE 25-26 SY	40.00
			818435	8/14/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	26.35
			818940	8/19/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	38.40

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			819097	8/20/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	18.00
			820175	8/27/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	40.00
			820223	8/27/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	82.00
			820254	8/27/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	95.00
			820353	8/28/2025	STRAP FOR SAXOPHOINE	19.20
					Vendor Total	**2,325.95**
	9/19/2025	1,551.45	820337	8/28/2025	RICO REEDS - BAND SUPPLIES	296.59
			820360	8/28/2025	INSTRUMENT TUNERS FOR ORCHESTRA SUPPLIES	278.60
			820721	9/2/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	206.00
			820755	9/2/2025	TUNER AND TUNING PICKUP SUPPLIES FOR ORCHESTRA	102.92
			821238	9/3/2025	SUPPLIES FOR BAND	581.40
			822268	9/11/2025	BAND SUPPLIES - SAX HARNESS	26.14
			822272	9/11/2025	BAND CLASSROOM SUPPLY	59.80
					Vendor Total	**1,551.45**
	10/10/2025	4,931.81	820694	9/2/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	20.52
			820756	9/2/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	139.30
			821241	9/3/2025	BAND INSTRUMENT REPAIR- BARITONE	160.00
			821243	9/3/2025	INSTRUMENT REPAIRS- BARITONE	125.00
			821318	9/4/2025	INSTRUMENT REPAIR	90.00
			821428	9/4/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	340.00
			821793	9/8/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	28.10
			822020	9/9/2025	SUPPLIES FOR BAND	599.95
			822102	9/9/2025	SUPPLIES FOR BAND CLASS	36.94
			822251	9/10/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	200.00
			822256	9/11/2025	INSTRUMENT REPAIR	78.00

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			822444	9/11/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	80.00
			822459	9/11/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	90.00
			822504	9/12/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	89.00
			822657	9/15/2025	INSTRUMENT REPAIR- CLARINET	90.00
			822889	9/16/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	45.00
			822891	9/16/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	135.00
			823331	9/19/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	145.00
			823362	9/19/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	145.00
			823399	9/19/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	75.00
			823576	9/22/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
			823611	9/22/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	60.00
			823963	9/22/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	160.00
			824007	9/23/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			824016	9/23/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			824021	9/23/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			824134	9/23/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			824139	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			824147	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	75.00
			824181	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			824196	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			824255	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			824261	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
			824273	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
			824275	9/24/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	215.00
			824277	9/25/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
					Vendor Total	**4,931.81**
	11/7/2025	5,269.15	821059	9/2/2025	GUITAR PICKS AND STRINGS PSH BAND	174.90
			822491	9/12/2025	BAND INSTRUMENT REPAIR - BARITONE	170.00
			823216	9/18/2025	PSH BAND WOODWIND REPR- TENOR SAX	152.00
			823313	9/18/2025	BAND SUPPLIES EUPHONIUM CASE	242.25
			823995	9/23/2025	WOODWIND REPAIR	70.00
			824252	9/24/2025	INSRUMENT REPAIR	195.00
			824856	9/30/2025	INSTRUMENT REPAIR	30.00
			825010	9/30/2025	INSTRUMENT REPAIR SRL #085879	120.00
			825021	10/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			825045	10/1/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	270.00
			825086	10/1/2025	REPAIR OF CLARINET INSTRUMENT FOR MUSIC DEPT	38.00
			825094	10/1/2025	CHS- INSTRUMENT REPAIR	175.00
			825096	10/1/2025	INSTRUMENT REPAIR SRL #G56982	90.00
			825165	10/1/2025	REPAIR TENOR SAX INSTRUMENT FOR MUSIC DEPT	30.00
			825166	10/1/2025	REPAIR TRUMPET INSTRUMENT FOR MUSIC DEPT	210.00
			825168	10/1/2025	INSTRUMENT REPAIR SRL#L00814 TRUMPET	210.00
			825169	10/1/2025	REPAIR OD TRUMPET INSTRUMENT FOR MUSIC DEPT	60.00
			825171	10/2/2025	CHS - INSTRUMENT REPAIR	275.00
			825181	10/2/2025	CHS - INSTRUMENT REPAIRS	95.00

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			825565	10/6/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	175.00
			825799	10/6/2025	INSTRUMENT REPAIR	75.00
			825802	10/6/2025	BRASS INSTRUMENT REPAIR- EUPHONIUM	110.00
			825839	10/7/2025	CHS INSTRUMENT REPAIR - TUBA	345.00
			826038	10/8/2025	INSTRUMENT REPAIR - TUBA	395.00
			826105	10/8/2025	WOODWIND REPR- BARITONE SAX	138.00
			826111	10/8/2025	BRASS INSTRUMENT REPAIR- TROMBONE	240.00
			826115	10/8/2025	BRASS INSTR REPAIR- EUPHONIUM	130.00
			826656	10/13/2025	YAMAHA SOPRANO RECORDER	299.00
			826708	10/14/2025	INSTRUMENT REPAIR	65.00
			826786	10/14/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	45.00
			827015	10/16/2025	INSTRUMENT REPAIR	59.00
			827103	10/16/2025	INSTRUMENT REPAIR	111.00
			827206	10/18/2025	BRASS INSTRUMENT REPAIR	100.00
			827244	10/20/2025	INSTRUMENT REPAIR	20.00
			827245	10/20/2025	BRASS INSTRUMENT REPAIR	55.00
			827490	10/21/2025	BRASS INSTRUMENT REPAIR	95.00
			827491	10/21/2025	INSTRUMENT REPAIR	25.00
					Vendor Total	**5,269.15**
	12/5/2025	948.00	824163	9/24/2025	BARITONE SAX REPAIRS FOR WEST HS MUSIC DEPT	64.00
			825510	10/4/2025	FRENCH HORN REPAIR / MAINTENACE FOR WEST HS MUSIC	75.00
			825572	10/6/2025	CHS- BASSOON REPAIR	135.00
			828041	10/27/2025	INSTRUMENT REPAIR	175.00
			828492	10/30/2025	INSTRUMENT REPAIR- TUBA	255.00
			828985	11/4/2025	TROMBONE REPAIR / MAINTENACE FOR WEST HIGH MUSIC	15.00
			829016	11/4/2025	SOUSAPHONE REPAIR / MAINTEANCE FOR WEST HS MUSIC	135.00
			829107	11/5/2025	INSTRUMENT REPAIR	69.00

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			829736	11/11/2025	CHS - TUBA REPAIR	25.00
					Vendor Total	**948.00**
	1/9/2026	2,603.64	817492	8/7/2025	CHS- BARI SAX REPAIR	87.00
			818180	8/12/2025	CHS - CLARINET REPAIR	45.00
			818350	8/14/2025	CHS - CLARINET REPAIR	72.00
			820354	8/28/2025	CHS - TUBA MOUTHPIECES & GUITAR PICKS	233.50
			821274	9/4/2025	CHS - SAX MOUTHPIECE & LIGATURE	189.54
			827123	10/17/2025	INSTRUMENT REPAIR- BASS CLARINET	87.00
			828516	10/30/2025	INSTRUMENT REPAIR- TUBA	385.00
			830219	11/15/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	80.00
			830506	11/18/2025	WOODWIND REPAIR	40.00
			830525	11/18/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	40.00
			830549	11/18/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	111.00
			830747	11/18/2025	BLANKET PO MUSIC INSTRUMENT REPAIRS	78.00
			830954	11/19/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	265.00
			830968	11/20/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	28.65
			831133	11/20/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	60.00
			831143	11/21/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	145.00
			831313	11/22/2025	SLEIGH BELLS FOR BAND CLASS	17.00
			831699	11/25/2025	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	180.00
			832125	12/1/2025	TIMPANI CHAIR FOR BAND	337.45
			832563	12/3/2025	INSTRUMENT REPAIR- PICCOLO	122.50
					Vendor Total	**2,603.64**
	2/13/2026	4,569.70	821998	9/9/2025	CHS BAND -PERCUSSION CONSUMEABLES	1,022.15
			822612	9/13/2025	CHS BAND -PERCUSSION CONSUMEABLES	579.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			825173	10/2/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			827833	10/23/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	295.00
			828385	10/29/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	163.00
			828399	10/29/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	410.00
			828486	10/29/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	550.00
			829371	11/6/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	175.00
			832891	12/4/2025	PSH BLANKET PO FOR INSTRUMENT REPAIRS	155.00
			834355	12/17/2025	INST REPAIR SRL25322	515.00
			834426	12/18/2025	RICO REEDS FOR CLARINET	50.35
			836822	1/6/2026	WOODWIND REPAIR	95.00
			837172	1/8/2026	BAND SUPPLIES	293.00
			838851	1/20/2026	RICO REEDS, B SAX AND A SAX	171.80
					Vendor Total	**4,569.70**
	3/6/2026	1,538.37	833132	12/8/2025	REPAIR & MAINTENACE FOR AN OBOE WHS	60.00
			833747	12/11/2025	STRAP FOR TENOR SAXOPHONE WHS	14.65
			833775	12/12/2025	MAINTENANCE & REPAIRS FOR A TUBA WHS	75.00
			836816	1/6/2026	MAINTENANCE & REPAIRS FOR CLARINET WHS	495.00
			837188	1/9/2026	WOODWIND BAND INSTRUMENT REPAIR WHS	245.00
			840893	2/5/2026	BLESSING 24AW TUBA MP	81.22
			840894	2/5/2026	CHS- BAND CONSUMEABLES	184.30
			841473	2/10/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	95.00
			841665	2/10/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	50.00
			841859	2/12/2026	REMO 14" COATED SD HEAD	23.20
			842343	2/16/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	45.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			843201	2/23/2026	INSTRUMENT REPAIR	40.00
			843643	2/24/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	130.00
					Vendor Total	**1,538.37**
	4/10/2026	4,370.55	839522	1/26/2026	INSTRUMENT REPAIR (TRUMPET) FOR WEST HS BAND	15.00
			843851	2/26/2026	RECORDERS FOR 3RD GRADE MUSIC	402.50
			844574	3/3/2026	BRASS INSTRUMENT REPAIR	145.00
			844778	3/4/2026	CHS- PICCOLO REPAIR	118.00
			844809	3/4/2026	PSH BLANKET PO FOR INSTRUMENT REPAIRS	360.00
			845102	3/6/2026	MUSIC REPAIRS - NORTH HIGH- LAROSE	55.00
			845788	3/12/2026	ROYAL REEDS, TENOR SAX 2.5	44.05
			845911	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	165.00
			845912	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	210.00
			845913	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	200.00
			845914	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	135.00
			845915	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	165.00
			845921	3/13/2026	BAND INSTRUMENT REPAIR - WEST HS	45.00
			846036	3/16/2026	BAND INSTRUMENT REPAIR - WEST HS	180.00
			846037	3/16/2026	BAND INSTRUMENT REPAIR - WEST HS	45.00
			846050	3/16/2026	BAND INSTRUMENT REPAIR - WEST HS	40.00
			846064	3/16/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	125.00
			846065	3/16/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	125.00
			846336	3/17/2026	BAND INSTRUMENT REPAIR - WEST HS	210.00
			847124	3/21/2026	BAND INSTRUMENT REPAIR - WEST HS	245.00
			847126	3/23/2026	BAND INSTRUMENT REPAIR - WEST HS	185.00
			847127	3/23/2026	BAND INSTRUMENT REPAIR - WEST HS	225.00
			847479	3/23/2026	BAND INSTRUMENT REPAIR - WEST HS	45.00
			847512	3/24/2026	INSTRUMENT REPAIR	79.00
			847521	3/24/2026	INSTRUMENT REPAIR	70.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			847575	3/24/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	40.00
			847680	3/26/2026	WOODWIND REPAIR	92.00
			848225	3/31/2026	WOODWIND REPAIR	60.00
			848359	4/1/2026	BAND INSTRUMENT REPAIR - WEST HS	300.00
			848366	4/2/2026	BAND INSTRUMENT REPAIR - WEST HS	245.00
					Vendor Total	**4,370.55**
	5/8/2026	1,560.15	841685	2/11/2026	REPAIR OF BARITONE SAX WEST HS BAND	95.00
			846935	3/19/2026	INSTRUMENT REPAIR- BASS CLARINET	74.00
			848358	4/1/2026	BAND SUPPLIES	182.45
			848370	4/2/2026	BAND ACTIVITY ACCOUNT BLANKET PO - NORTH	29.45
			848758	4/3/2026	INSTRUMENT REPAIR	48.00
			848790	4/6/2026	INSTRUMENT REPAIR- CLARINET	101.00
			849179	4/8/2026	WOODWIND REPAIR	101.50
			849198	4/8/2026	REPAIR AND CLEAN FRENCH HORN WEST HS BAND	195.00
			849307	4/8/2026	INSTRUMENT REPAIR- CLARINET	75.00
			850354	4/18/2026	SOUSAPHONE INSTRUMENT REPAIR WEST HS BAND	265.00
			850966	4/21/2026	CLEAN AND REPAIR BARITONE WEST HS BAND	180.00
			851325	4/22/2026	BAND SUPPLIES	66.30
			851455	4/24/2026	RICO REEDS FOR BAND	112.45
			851527	4/27/2026	BRASS INSTRUMENT REPAIR	35.00
					Vendor Total	**1,560.15**
NSAV INC.	10/23/2025	227.59	INV/2025/01089	10/16/2025	S04372 PO 95182 | EPSON ELPLP93 BULB TICKET #95182	227.59
					Vendor Total	**227.59**
	11/20/2025	925.15	INV/2025/01114	11/3/2025	#93708 | SPARE ACER CHARGERS FOR CHROMEBOOKS	925.15
					Vendor Total	**925.15**
	4/16/2026	224.19	INV/2026/00102	3/2/2026	#99558 - REPLACEMENT PROJECTOR BULB	224.19

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					Vendor Total	**224.19**
NSPRA-NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION	5/8/2026	615.00	42979	1/14/2026	NSPRA YEARLY MEMBERSHIP - 2 STAFF	615.00
					Vendor Total	**615.00**
NUNN, CARRIE	7/11/2025	26.60	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	26.60
					Vendor Total	**26.60**
	9/5/2025	56.00	073125 TRAVEL	8/13/2025	073125 MILEAGE	8.40
			083125 TRAVEL	9/2/2025	083125 MILEAGE	47.60
					Vendor Total	**56.00**
	10/10/2025	21.00	093025 TRAVEL	10/2/2025	093025 MILEAGE	21.00
					Vendor Total	**21.00**
	11/7/2025	326.20	102525 TRAVEL	11/3/2025	102525 TRAVEL- MSBA, KANSAS CITY, MO	326.20
					Vendor Total	**326.20**
	12/5/2025	32.90	103125 TRAVEL	11/12/2025	103125 MILEAGE	32.90
					Vendor Total	**32.90**
	1/9/2026	32.20	113025 TRAVEL	12/5/2025	113025 MILEAGE	32.20
					Vendor Total	**32.20**
	2/13/2026	44.80	123125 TRAVEL	1/20/2026	123125 MILEAGE	44.80
					Vendor Total	**44.80**
	3/6/2026	37.70	013126 TRAVEL	2/11/2026	013126 MILEAGE	37.70
					Vendor Total	**37.70**
	4/10/2026	50.03	022826 TRAVEL	3/12/2026	022826 MILEAGE	50.03
					Vendor Total	**50.03**
	5/8/2026	47.85	033126 TRAVEL	4/16/2026	033126 MILEAGE	47.85
					Vendor Total	**47.85**

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NUNO, MOLLY	9/19/2025	31.50	083125 TRAVEL	9/4/2025	083125 MILEAGE	31.50
					Vendor Total	**31.50**
	10/10/2025	20.30	093025 TRAVEL	10/2/2025	093025 MILEAGE	20.30
					Vendor Total	**20.30**
	12/5/2025	41.30	103125 TRAVEL	11/12/2025	103125 MILEAGE	41.30
					Vendor Total	**41.30**
	1/9/2026	18.20	113025 TRAVEL	12/9/2025	113025 MILEAGE	18.20
					Vendor Total	**18.20**
	2/13/2026	15.95	013126 TRAVEL	2/10/2026	013126 MILEAGE	15.95
					Vendor Total	**15.95**
	4/10/2026	36.25	022826 TRAVEL	3/12/2026	022826 MILEAGE	36.25
					Vendor Total	**36.25**
	5/8/2026	13.78	033126 TRAVEL	4/17/2026	033126 MILEAGE	13.78
					Vendor Total	**13.78**
NUTT, JENNIFER	9/5/2025	93.10	073125 TRAVEL	8/25/2025	073125 MILEAGE-PAT	93.10
					Vendor Total	**93.10**
	10/10/2025	73.50	083125 TRAVEL	9/10/2025	083125 MILEAGE	73.50
					Vendor Total	**73.50**
	11/7/2025	163.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	163.80
					Vendor Total	**163.80**
	12/5/2025	92.40	103125 TRAVEL	11/13/2025	103125 MILEAGE	92.40
					Vendor Total	**92.40**
	1/9/2026	158.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	158.20
					Vendor Total	**158.20**

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	2/13/2026	264.48	013126 TRAVEL	2/4/2026	013126 MILEAGE	179.08
			123125 TRAVEL	1/5/2026	123125 MILEAGE	85.40
					Vendor Total	**264.48**
	4/10/2026	103.68	022826 TRAVEL	3/16/2026	022826 MILEAGE	103.68
					Vendor Total	**103.68**
	5/8/2026	116.73	033126 TRAVEL	4/16/2026	033126 MILEAGE	116.73
					Vendor Total	**116.73**
OAKLEY, BRIAN	10/31/2025	295.51	10.23.2025	10/23/2025	PSRS OVERPAYMENT	295.51
					Vendor Total	**295.51**
OAKVILLE HIGH SCHOOL ATHLETICS	9/19/2025	700.00	OAK JV CONF25	9/10/2025	OAKV JV G CONF - PWH, PSH	700.00
					Vendor Total	**700.00**
	5/8/2026	196.55	OAK FR VBALL 2026	4/11/2026	OAKV B FR VBALL TOURN-PSH	196.55
					Vendor Total	**196.55**
OBERMAN, LARA	7/11/2025	177.80	053125 TRAVEL	6/4/2025	053125 MILEAGE	177.80
					Vendor Total	**177.80**
	11/7/2025	133.70	093025 TRAVEL	10/6/2025	093025 MILEAGE	133.70
					Vendor Total	**133.70**
	12/5/2025	100.80	103125 TRAVEL	11/4/2025	103125 MILEAGE	100.80
					Vendor Total	**100.80**
	1/9/2026	102.20	113025 TRAVEL	12/5/2025	113025 MILEAGE	102.20
					Vendor Total	**102.20**
	2/13/2026	92.40	123125 TRAVEL	1/5/2026	123125 MILEAGE	92.40
					Vendor Total	**92.40**
	3/6/2026	119.63	013126 TRAVEL	2/11/2026	013126 MILEAGE	119.63
					Vendor Total	**119.63**

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	4/10/2026	102.23	022826 TRAVEL	3/3/2026	022826 MILEAGE	102.23
					Vendor Total	**102.23**
	5/8/2026	103.68	033126 TRAVEL	4/13/2026	033126 MILEAGE	103.68
					Vendor Total	**103.68**
O'BRIEN, JILLIAN	3/6/2026	31.90	013126 TRAVEL	2/11/2026	013126 MILEAGE	31.90
					Vendor Total	**31.90**
O'BRIEN, PATRICIA	11/7/2025	233.16	101025 TRAVEL	11/3/2025	101025 TRAVEL- MOASBO, OSAGE BEACH, MO	233.16
					Vendor Total	**233.16**
ODENWALD, KARL	1/9/2026	236.60	121225 TRAVEL	1/6/2026	121225 TRAVEL- MFCA CONVENTION, OSAGE BEACH, MO	236.60
					Vendor Total	**236.60**
OFFICE ESSENTIALS INCORPORATED	11/7/2025	6,201.00	FR-FQ-7569-1	10/27/2025	CUSTODIAL - TABLES	6,201.00
					Vendor Total	**6,201.00**
O'HARA OUTDOORS, INC.	1/9/2026	35,150.00	111930	11/30/2025	GROUNDS-SNOW REMOVAL	6,200.00
			111931	11/30/2025	GROUNDS-SNOW REMOVAL	6,100.00
			111932	11/30/2025	GROUNDS-SNOW REMOVAL	7,550.00
			114522	12/16/2025	GROUNDS-SNOW REMOVAL	4,700.00
			114523	12/16/2025	GROUNDS-SNOW REMOVAL	4,600.00
			114524	12/16/2025	GROUNDS-SNOW REMOVAL	5,700.00
			115068	12/24/2025	GROUNDS-SNOW REMOVAL	150.00
			115069	12/24/2025	GROUNDS-SNOW REMOVAL	150.00
					Vendor Total	**35,150.00**
	4/3/2026	44,925.00	118376	2/4/2026	GROUNDS-SNOW REMOVAL	13,875.00
			118377	2/4/2026	GROUNDS-SNOW REMOVAL	14,675.00
			118378	2/4/2026	GROUNDS-SNOW REMOVAL	16,375.00
					Vendor Total	**44,925.00**
O'HARA, KEELY	10/31/2025	114.74	10.23.2025	10/23/2025	PSRS OVERPAYMENT	114.74
					Vendor Total	**114.74**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2026	50.00	1	3/11/2026	1 HOUR AFTER SCHOOL BAND CLINICIAN/JUNIOR BAND	50.00
					Vendor Total	**50.00**
OKANOVIC, DERVISA	9/19/2025	37.80	083125 TRAVEL	9/9/2025	083125 MILEAGE	37.80
					Vendor Total	**37.80**
	11/7/2025	8.40	093025 TRAVEL	10/10/2025	093025 MILEAGE	8.40
					Vendor Total	**8.40**
OLANDER, DANIEL	7/11/2025	58.50	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	58.50
					Vendor Total	**58.50**
OLDHAM CHEMICALS COMPANY INC	9/5/2025	433.79	3199915	8/14/2025	PESTICIDE SUPPLIES	120.49
			3202137	8/26/2025	PESTICIDE SUPPLIES	313.30
					Vendor Total	**433.79**
	10/10/2025	170.24	3205272	9/11/2025	PESTICIDE SUPPLIES	85.59
			3206655	9/18/2025	PESTICIDE SUPPLIES	19.40
			3206669	9/18/2025	PESTICIDE SUPPLIES	65.25
					Vendor Total	**170.24**
	11/7/2025	470.07	3209718	10/3/2025	PESTICIDE SUPPLIES	139.15
			3210815	10/9/2025	PEST CONTROL	93.36
			3214332	10/29/2025	PESTICIDE SUPPLIES	237.56
					Vendor Total	**470.07**
	12/5/2025	130.64	3218809	11/21/2025	PESTICIDE SUPPLIES	130.64
					Vendor Total	**130.64**
	2/13/2026	241.94	3225855	1/19/2026	PESTICIDE SUPPLIES	241.94
					Vendor Total	**241.94**
	4/10/2026	275.13	3231375	2/26/2026	PESTICIDE SUPPLIES	275.13
					Vendor Total	**275.13**
	5/8/2026	430.74	3241799	4/20/2026	PESTICIDE SUPPLIES	215.42
			3244652	5/4/2026	PESTICIDE SUPPLIES	215.32
					Vendor Total	**430.74**
OMNIPRE CONNECT LLC	7/11/2025	8,500.00	INV-1032	6/30/2025	GROUNDS	8,500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**8,500.00**
	2/13/2026	2,273.00	INV-1095	1/6/2026	CARPENTRY-CEILING TILES/MATERIALS	2,273.00
					Vendor Total	**2,273.00**
	4/10/2026	2,273.00	INV-1096	3/26/2026	CARPENTRY-CEILING TILES/MATERIALS	2,273.00
					Vendor Total	**2,273.00**
ONE PUTT GOLF GROUP, LLC	10/17/2025	2,354.00	000189	10/3/2025	BLANKET ORDER FOR GIRLS, BOYS GOLF GREEN FEES-PCH	2,354.00
					Vendor Total	**2,354.00**
ONWARD CONSULTING, LLC	9/5/2025	833.00	7/31/2025	7/31/2025	EVALUATION CONSULTANT SERVICES	833.00
					Vendor Total	**833.00**
	9/19/2025	833.00	1001	9/1/2025	EVALUATION CONSULTANT SERVICES	833.00
					Vendor Total	**833.00**
	10/10/2025	833.00	1005	10/1/2025	EVALUATION CONSULTANT SERVICES	833.00
					Vendor Total	**833.00**
	11/7/2025	60.25	1008	11/1/2025	EVALUATION CONSULTANT SERVICES	60.25
					Vendor Total	**60.25**
	12/5/2025	708.33	1017	12/1/2025	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
	1/9/2026	708.33	1020	12/18/2025	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
	2/13/2026	708.33	1025	1/30/2026	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
	3/6/2026	708.33	1030	3/3/2026	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
	4/10/2026	708.33	1035	3/31/2026	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
	5/8/2026	708.33	1041	5/1/2026	EVALUATION CONSULTANT SERVICES	708.33
					Vendor Total	**708.33**
O'REILLY AUTO PARTS	10/10/2025	169.90	1388-121302	10/1/2025	BLANKET PURCHASE ORDER	169.90
					Vendor Total	**169.90**
	11/7/2025	184.01	1388-123061	10/17/2025	BLANKET PURCHASE ORDER	143.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1388-123360	10/21/2025	BLANKET PURCHASE ORDER	28.14
			1388-124193	10/29/2025	BLANKET PURCHASE ORDER	11.99
					Vendor Total	**184.01**
	12/5/2025	246.99	1388-124989	11/7/2025	BLANKET PURCHASE ORDER	119.90
			1388-125441	11/12/2025	BLANKET PURCHASE ORDER	13.58
			1388-125507	11/12/2025	BLANKET PURCHASE ORDER	73.85
			1388-125559	11/13/2025	BLANKET PURCHASE ORDER	39.66
					Vendor Total	**246.99**
	4/10/2026	69.07	1388-135555	3/13/2026	BLANKET PURCHASE ORDER	69.07
					Vendor Total	**69.07**
ORTON GILLINGHAM ONLINE ACADEMY LLC	11/7/2025	1,190.00	000062260180-00	10/2/2025	SOFTWARE	1,190.00
					Vendor Total	**1,190.00**
OSTROWSKI, NICOLE	7/11/2025	36.40	053125 TRAVEL	6/20/2025	053125 MILEAGE	36.40
					Vendor Total	**36.40**
OTTEN, NICKIE	11/7/2025	22.29	101025 TRAVEL	10/21/2025	101025 TRAVEL- MOASBO SUPPORT , OSAGE BEACH, MO	22.29
					Vendor Total	**22.29**
	2/13/2026	228.42	013026 TRAVEL	2/5/2026	013026 TRAVEL- MUSIC, OSAGE BEACH, MO	228.42
					Vendor Total	**228.42**
OTW HOLDING COMPANY	11/7/2025	1,270.27	Z8973	10/17/2025	BILLBOARD BARRICADES FOR CROWD CONTROL AT EVENTS	1,270.27
					Vendor Total	**1,270.27**
OVERDRIVE INC.	7/25/2025	1,995.11	08453CO25220055	7/15/2025	ECONTENT	1,995.11
					Vendor Total	**1,995.11**
	9/5/2025	1,390.59	08453CO25248583	8/13/2025	ECONTENT BARRETTS	573.96
			08453CO25252033	8/19/2025	ECONTENT WM	801.63
			08453CO25254012	8/20/2025	EBOOK SWM	15.00
					Vendor Total	**1,390.59**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/19/2025	237.63	08453CO25273488	9/5/2025	EBOOKS SWM	237.63
					Vendor Total	**237.63**
	10/10/2025	24,763.56	08453CO25269316	9/2/2025	ECONTENT CM	27.49
			08453CO25281490	9/12/2025	ECONTENT SORRENTO SPRINGS	531.46
			08453CO25283212	9/15/2025	ECONTENT SOUTH HIGH	781.80
			08453CO25287122	9/17/2025	AUDIOBOOKS CM	156.93
			08453CO25287591	9/18/2025	ECONTENT CM	55.92
			08453CO25293490	9/24/2025	ECONTENT SWM	45.00
			08453CO25298567	9/30/2025	ECONTENT WH	890.96
			08453CO25298568	9/30/2025	ECONTENT WH	720.16
			08453CO25298662	9/30/2025	ECONTENT	1,165.29
			08453CO25299406	9/30/2025	ECONTENT PCM	44.80
			H-0115918	7/1/2025	ECONTENT CATALOG	20,343.75
					Vendor Total	**24,763.56**
	12/5/2025	551.04	08453CO25345879	11/3/2025	MSPLC 18 ECONTENT BOOKS - HIGHCROFT ELEM	551.04
					Vendor Total	**551.04**
	1/9/2026	2,267.98	08453CO25351644	11/6/2025	CMS LIBRARY ENCONTENT	212.76
			08453CO25352872	11/7/2025	MSPLC GROUP 2 LIBRARY ECONTENT-CARMAN TRL BUDGET	320.90
			08453CO25359013	11/13/2025	MSPLC GROUP 2 LIBRARY ECONTENT-WRENHOLLOW BUDGET	575.70
			08453CO25359948	11/14/2025	CHS ECONTENT FOR LIBRARY	928.45
			08453CO25369307	11/24/2025	SHENANDOAH ELEM ENCONTENT FOR LIBRARY	230.17
					Vendor Total	**2,267.98**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	3,461.01	08453CO25384505	12/3/2025	MCKELVEY INT LIBRARY ECONTENT	938.09
			08453CO25399168	12/18/2025	WMS LIBRARY ECONTENT BOOKS	387.21
			08453CO25399941	12/19/2025	CHS LIBRARY ECONTENT BOOKS	902.15
			08453CO26008985	1/13/2026	MSPLC GROUP 2 ECONTENT LIBRARY BOOKS	381.98
			08453CO26009374	1/13/2026	CRAIG ELEM ECONTENT LIBRARY BOOKS	497.50
			08453CO26011402	1/14/2026	CRAIG ELEM LIBRARY ECONTENT BOOKS	182.12
			08453DA25313890	10/7/2025	WMS LIBRARY ECONTENT BOOKS	162.97
			08453DA25328043	10/21/2025	WMS LIBRARY ECONTENT BOOK	8.99
					Vendor Total	**3,461.01**
	3/6/2026	1,633.85	08453CO26019868	1/23/2026	SWM ECONTENT LIBRARY BOOKS	28.99
			08453CO26026739	1/30/2026	CHS ECONTENT LIBRARY BOOKS	87.94
			08453CO26038779	2/4/2026	CHS ECONTENT LIBRARY BOOKS	47.00
			08453CO26043977	2/10/2026	SOUTH MIDDLE LIBRARY ECONTENT BOOKS	1,469.92
					Vendor Total	**1,633.85**
	5/8/2026	9,585.24	08453CO26045849	2/11/2026	SOUTHWEST MIDDLE LIBRARY ECONTENT BOOKS	385.41
			08453CO26045852	2/11/2026	CENTRAL MIDDLE LIBRARY ECONTENT BOOKS	67.20
			08453CO26045981	2/11/2026	CRAIG ELEM LIBRARY ECONTENT BOOKS	285.18
			08453CO26047142	2/12/2026	SOUTH HIGH LIBRARY ECONTENT BOOKS	144.98
			08453CO26061109	2/26/2026	GREEN TRL ELEM LIBRARY ECONTENT BOOKS	572.18
			08453CO26081654	3/11/2026	HENRY ELEM LIBRARY ECONTENT BOOKS	616.93
			08453CO26091878	3/23/2026	SHENANDOAH ELEM LIBRARY ECONTENT BOOKS	671.91

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			08453CO26095322	3/25/2026	RIVER BEND ELEM LIBRARY ECONTENT BOOKS	725.90
			08453CO26095324	3/25/2026	ROSS ELEM LIBRARY ECONTENT BOOKS	917.81
			08453CO26095327	3/25/2026	MCKELVEY PRI LIBRARY ECONTENT BOOKS	445.38
			08453CO26095346	3/25/2026	NORTH HIGH LIBRARY ECONTENT BOOKS	477.23
			08453CO26095380	3/25/2026	SOUTHWEST MIDDLE LIBRARY ECONTENT BOOKS	47.95
			08453CO26113236	4/2/2026	BELLERIVE ELEM LIBRARY ECONTENT BOOKS	848.00
			08453CO26122307	4/13/2026	HANNA WOODS ELEM LIBRARY ECONTENT BOOKS	205.09
			08453CO26122327	4/13/2026	HANNA WOODS ELEM LIBRARY ECONTENT BOOKS	73.58
			08453CO26122328	4/13/2026	HANNA WOODS ELEM LIBRARY ECONTENT BOOKS	624.45
			08453CO26123650	4/14/2026	CLAYMONT ELEM LIBRARY ECONTENT BOOKS	825.04
			08453CO26131099	4/21/2026	SOUTHWEST MIDDLE LIBRARY ECONTENT BOOKS	796.34
			08453CO26131100	4/21/2026	MASON RIDGE ELEM LIBRARY ECONTENT BOOKS	431.66
			08453CO26131104	4/21/2026	CENTRAL MIDDLE LIBRARY ECONTENT BOOKS	75.00
			08453CO26131113	4/21/2026	MCKELVEY PRI LIBRARY ECONTENT BOOKS	37.96
			08453CO26131123	4/21/2026	SHENANDOAH ELEM LIBRARY ECONTENT BOOKS	18.20
			08453CO26131142	4/21/2026	NORTHEAST MIDDLE LIBRARY ECONTENT BOOKS	201.88
			08453DA26117241	4/7/2026	BELLERIVE ELEM LIBRARY ECONTENT BOOKS	89.98
					Vendor Total	**9,585.24**
OWENS, JAMES E.	11/7/2025	225.00	000052	10/25/2025	PIANO PLAYER/10.14.25/K. FITZPATRICK	225.00
					Vendor Total	**225.00**
	1/9/2026	400.00	000058	12/10/2025	JAZZ PIANO PLAYER FOR WEST HS CHOIR CONCERT	400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**400.00**
PACIFIC HIGH SCHOOL	3/6/2026	85.00	DANCE REFUND	2/6/2026	DANCE TEAM REFUND FOR CANCELED EVENT -PKWY CENTRAL	85.00
					Vendor Total	**85.00**
PAGEANTRY INNOVATIONS, LLC.	1/9/2026	2,507.61	6791	11/26/2025	DRUM KIT SHS	2,507.61
					Vendor Total	**2,507.61**
PALEN MUSIC CENTER, INC.	8/28/2025	1,204.00	5795714	6/30/2025	INSTRUMENT REPAIR- KINSWORTHY	175.00
			5795716	6/30/2025	MARCHING BARITONE-SILVER REPAIR	167.00
			5795717	6/30/2025	MARCHING BARITONE-SILVER REPAIR	454.00
			5795718	6/30/2025	MARCHING BARITONE REPAIR	160.00
			5836284	6/30/2025	TUBA REPAIR	248.00
					Vendor Total	**1,204.00**
	9/19/2025	1,297.00	5862712	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	268.00
			5862716	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	80.00
			5862717	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	80.00
			5862718	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	166.00
			5862720	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	84.00
			5862725	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	127.00
			5862726	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	85.00
			5862727	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	57.00
			5862730	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	72.00
			5862732	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	100.00
			5862738	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	103.00
			5862739	8/21/2025	BLANKET PO FOR INSTRUMENT REPAIRS 25-26	75.00
					Vendor Total	**1,297.00**

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	10/10/2025	109.74	6009321	9/29/2025	SUPPLIES FOR BAND	109.74
					Vendor Total	**109.74**
	11/7/2025	1,213.50	5823473	9/24/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	333.00
			5866699	6/25/2025	CLARINET REPAIR 02299	37.00
			5866704	6/25/2025	CLARINET REPAIR D04088	57.00
			5866709	6/25/2025	FLUTE REPAIR 427491	75.00
			5866718	6/25/2025	FLUTE REPAIR P48075	64.50
			5866863	6/25/2025	TRUMPET REPAIR G56922	184.00
			5866873	6/25/2025	TUBA REPAIR 463982	133.00
			5923955	9/24/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	307.00
			6028021	10/31/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	23.00
					Vendor Total	**1,213.50**
	1/9/2026	725.21	6036843	11/26/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	101.00
			6049430	11/26/2025	INSTRUMENT REPAIR- CLARINET	108.00
			6053588	11/26/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	219.00
			6091446	12/30/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	75.50
			6122513	12/31/2025	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	221.71
					Vendor Total	**725.21**
	3/6/2026	33.90	6050994	10/31/2025	14" AMBASSADOR CLEAR SNARE SIDE, NO COLLAR	33.90
					Vendor Total	**33.90**
	4/10/2026	319.96	6183866	2/25/2026	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	109.96
			6200304	3/17/2026	PSH MUSIC DEPT BLANKET FOR INSTRUM REPRS	210.00
					Vendor Total	**319.96**
PANORAMA EDUCATION INC	7/11/2025	63,200.00	INV13958	6/24/2025	SOFTWARE	63,200.00
					Vendor Total	**63,200.00**

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PAPPAS-MUYCO, ANGIE	8/8/2025	289.80	060725 TRAVEL	6/30/2025	060725 TRAVEL- BASEBALL STAFF TRAVEL	289.80
					Vendor Total	**289.80**
	2/13/2026	158.20	093025 TRAVEL	1/21/2026	093025 TRAVEL- MOASSP FALL CONF., COLUMBIA, MO	158.20
					Vendor Total	**158.20**
PARCO SCIENTIFIC COMPANY	9/19/2025	8,500.00	PU124481	8/20/2025	ITEM# B10107 SEXLESS HUMAN TORSO W/OPEN BACK	8,500.00
					Vendor Total	**8,500.00**
REIMBURSEMENTS	7/11/2025	500.00	NEXTGRAD - PSH 2025	5/27/2025	NEXTGRAD SCHOLARSHIP GIBBS, RYANE (SEUC)	500.00
					Vendor Total	**500.00**
	7/18/2025	64.50	SCHOOL LUNCH #1724	7/16/2025	REFUND LUNCH ACCOUNT - HAZEL BALAS	64.50
					Vendor Total	**64.50**
	7/18/2025	58.42	NH-SRREF-206	7/11/2025	SENIOR OVERPAYMENT REFUND	58.42
					Vendor Total	**58.42**
	7/18/2025	9.57	CH-SRREF-230	7/11/2025	SENIOR OVERPAYMENT REFUND	9.57
					Vendor Total	**9.57**
	7/18/2025	75.00	PKWY-STRINGS-233	7/14/2025	NO LONGER ABLE TO ATTEND STRINGS CAMP	75.00
					Vendor Total	**75.00**
	7/18/2025	29.80	SCHOOL LUNCH #1727	7/16/2025	REFUND LUNCH ACCOUNT - DAPHNE MARS KAVADLO	29.80
					Vendor Total	**29.80**
	7/18/2025	20.00	CH-SRREF-234	7/14/2025	PARENT REQUESTED SENIOR OVERPAYMENT REFUND	20.00
					Vendor Total	**20.00**
	7/18/2025	167.97	CH-SRREF-229	7/8/2025	SENIOR REFUND	167.97
					Vendor Total	**167.97**
	7/18/2025	5.09	CH-SRREF-231	7/11/2025	REFUND OF SENIOR OVERPAYMENT	5.09

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					Vendor Total	**5.09**
	7/18/2025	92.25	SCHOOL LUNCH #1725	7/16/2025	REFUND LUNCH ACCOUNT - MARTINA MUNIE	92.25
					Vendor Total	**92.25**
	7/18/2025	124.40	SCHOOL LUNCH #1726	7/16/2025	REFUND LUNCH ACCOUNT - ZOEY & RYAN SACHS	124.40
					Vendor Total	**124.40**
	7/18/2025	73.00	CH-SRREF-232	7/11/2025	SENIOR OVERPAYMENT REFUND	73.00
					Vendor Total	**73.00**
	7/18/2025	19.18	CH-SRREF-235	7/14/2025	SENIOR REFUND REQUESTED	19.18
					Vendor Total	**19.18**
	7/24/2025	329.00	SIT HANDSON JUNE 25	6/30/2025	JUNE 2025 S.I.T. MILEAGE	329.00
					Vendor Total	**329.00**
	7/25/2025	75.00	CM-6FLAGS-236	7/21/2025	DID NOT ATTEND FIELD TRIP	75.00
					Vendor Total	**75.00**
	7/25/2025	65.00	CM-CAMP-01	7/23/2025	PARENT REQUESTED REFUND	65.00
					Vendor Total	**65.00**
	8/1/2025	150.00	PKWY-CAMP-05	7/25/2025	UNABLE TO ATTEND CAMP-NO LONGER IN THE DISTRICT	150.00
					Vendor Total	**150.00**
	8/1/2025	60.00	SH-SRREF-02	7/24/2025	PARENT REQUESTED REFUND CHECK	60.00
					Vendor Total	**60.00**
	8/1/2025	77.10	SCHOOL LUNCH #1728	7/29/2025	REFUND LUNCH ACCOUNT - MAXWELL & ELI MARSHALL	77.10
					Vendor Total	**77.10**
	8/1/2025	13.10	SCHOOL LUNCH #1729	7/29/2025	REFUND LUNCH ACCOUNT - JAYSON BURTON	13.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**13.10**
	8/1/2025	125.00	ECC-REF-06	7/29/2025	MOVING OUT OF THE DISTRICT	125.00
					Vendor Total	**125.00**
	8/1/2025	42.59	REISSUE CK 537482	7/30/2025	REISSUE STALE CHECK 537482	42.59
					Vendor Total	**42.59**
	8/1/2025	139.00	SCHOOL LUNCH #1731	7/29/2025	REFUND LUNCH ACCOUNT - AARAV DHARMARAJ	139.00
					Vendor Total	**139.00**
	8/1/2025	52.20	SCHOOL LUNCH #1730	7/29/2025	REFUND LUNCH ACCOUNT - CHRISTOPHER CHARLES ROSS	52.20
					Vendor Total	**52.20**
	8/1/2025	75.00	PKWY-CAMP-04	7/24/2025	UNABLE TO ATTEND DUE TO SSD UNABLE TO SUPPORT	75.00
					Vendor Total	**75.00**
	8/1/2025	100.00	CH-CAMP-03	7/24/2025	FOOTBALL CAMP REFUND	100.00
					Vendor Total	**100.00**
	8/8/2025	53.25	SCHOOL LUNCH #1732	8/4/2025	REFUND MAXWELL MARSHALL - AUTO REFILL & FEE	53.25
					Vendor Total	**53.25**
	8/8/2025	60.00	SH-SRREF-08	8/5/2025	SENIOR OVERPAYMENT REFUND	60.00
					Vendor Total	**60.00**
	8/8/2025	72.20	SCHOOL LUNCH #1733	8/4/2025	REFUND LUNCH ACCOUNT - ATEN & RAINE HETLEY	72.20
					Vendor Total	**72.20**
	8/8/2025	25.00	WH-SRREF-12	8/4/2025	SENIOR OVERPAYMENT REFUND	25.00
					Vendor Total	**25.00**
	8/8/2025	15.00	SH-SRREF-11	8/4/2025	SENIOR OVERPAYMENT REFUND	15.00
					Vendor Total	**15.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/8/2025	50.00	SH-SRREF-10	8/4/2025	SENIOR OVERPAYMENT REFUND	50.00
					Vendor Total	**50.00**
	8/8/2025	167.97	CH-SRREF-07	8/1/2025	SENIOR OVERPAYMENT REFUND	167.97
					Vendor Total	**167.97**
	8/8/2025	170.00	WH-PARK-13	8/7/2025	PARKING PASS REFUND-MOVED	170.00
					Vendor Total	**170.00**
	8/8/2025	50.00	SH-SRREF-09	8/4/2025	SENIOR OVERPAYMENT REFUND	50.00
					Vendor Total	**50.00**
	8/8/2025	109.50	SCHOOL LUNCH #1734	8/4/2025	LUNCH REFUND - NOLA ROBBINS & OWEN DOZIER GEORGE	109.50
					Vendor Total	**109.50**
	8/15/2025	30.75	SCHOOL LUNCH #1735	8/12/2025	REFUND LUNCH ACCOUNT - ZANDER BUELTMANN	30.75
					Vendor Total	**30.75**
	8/15/2025	44.15	SCHOOL LUNCH #1739	8/12/2025	REFUND LUNCH ACCOUNT - MICHAEL LEEBOLT	44.15
					Vendor Total	**44.15**
	8/15/2025	25.00	SH-SRREF-14	8/11/2025	SENIOR REFUND OF OVERPAYMENT	25.00
					Vendor Total	**25.00**
	8/15/2025	61.70	SCHOOL LUNCH #1738	8/12/2025	REFUND LUNCH ACCOUNT - GWENDOLYN, THEODORE, RAMON	61.70
					Vendor Total	**61.70**
	8/15/2025	240.00	SH-SRREF-15	8/12/2025	SENIOR OVERPAYMENT REFUND	240.00
					Vendor Total	**240.00**
	8/15/2025	13.95	SCHOOL LUNCH #1736	8/12/2025	REFUND LUNCH ACCOUNT - DECLAN RYAN	13.95
					Vendor Total	**13.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/22/2025	300.00	ECC-REF-16	8/20/2025	NO LONGER IN PROGRAM	300.00
					Vendor Total	**300.00**
	8/22/2025	384.70	SCHOOL LUNCH #1743	8/18/2025	REFUND LUNCH ACCOUNT - ZATHAN BARTON	384.70
					Vendor Total	**384.70**
	8/22/2025	16.25	SCHOOL LUNCH #1742	8/18/2025	REFUND LUNCH ACCOUNT - ALEX GRAY	16.25
					Vendor Total	**16.25**
	8/22/2025	98.20	SCHOOL LUNCH #1740	8/18/2025	REFUND LUNCH ACCOUNT - AARYA JATHAR	98.20
					Vendor Total	**98.20**
	8/22/2025	12.35	SCHOOL LUNCH #1741	8/18/2025	REFUND LUNCH ACCOUNT - KARA JIMENEZ	12.35
					Vendor Total	**12.35**
	8/22/2025	52.55	SCHOOL LUNCH #1744	8/18/2025	REFUND LUNCH ACCOUNT - TYLER & JACOB PICKER	52.55
					Vendor Total	**52.55**
	8/22/2025	226.15	SCHOOL LUNCH #1745	8/18/2025	REFUND LUNCH ACCOUNT - GEMMA ZYDLO	226.15
					Vendor Total	**226.15**
	8/29/2025	136.84	NH-TEXT-19	8/27/2025	TEXTBOOK RETURNED	136.84
					Vendor Total	**136.84**
	8/29/2025	7.20	SCHOOL LUNCH #1747	8/19/2025	REFUND LUNCH ACCOUNT - AVERY, LENNOX & JACE	7.20
					Vendor Total	**7.20**
	8/29/2025	46.15	SCHOOL LUNCH #1746	8/21/2025	REFUND LUNCH ACCOUNT - CARLY GONSIOR	46.15
					Vendor Total	**46.15**
	8/29/2025	131.50	ECC-REF-17	8/21/2025	NO LONGER ATTENDING PRESCHOOL	131.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**131.50**
	8/29/2025	46.90	SCHOOL LUNCH #1749	8/18/2025	REFUND LUNCH ACCOUNT MIRANDA & SAMANTHA PLATKE	46.90
					Vendor Total	**46.90**
	8/29/2025	66.00	CH-SRREF-18	8/22/2025	REIMBURSE FOR DUPLICATE PAYMENT	66.00
					Vendor Total	**66.00**
	8/29/2025	174.35	SCHOOL LUNCH #1748	8/22/2025	REFUND LUNCH ACCOUNT - MEHER SAHNI	174.35
					Vendor Total	**174.35**
	9/5/2025	210.00	SIT TAYLOR AUG 25	9/2/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	210.00
					Vendor Total	**210.00**
	9/5/2025	112.00	SIT MCCASTER AUG 25	9/2/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	112.00
					Vendor Total	**112.00**
	9/5/2025	296.10	SIT HANDSON AUG 25	9/2/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	296.10
					Vendor Total	**296.10**
	9/5/2025	40.15	SCHOOL LUNCH #1751	8/29/2025	REFUND LUNCH ACCOUNT - ASHURRA NASH	40.15
					Vendor Total	**40.15**
	9/5/2025	85.40	SCHOOL LUNCH #1752	8/29/2025	REFUND LUNCH ACCOUNT - TANISHKA PILLAI	85.40
					Vendor Total	**85.40**
	9/5/2025	27.70	SCHOOL LUNCH #1750	8/29/2025	REFUND LUNCH ACCOUNT - CAYSON DJ BROWN	27.70
					Vendor Total	**27.70**
	9/5/2025	49.70	SCHOOL LUNCH #1753	8/29/2025	REFUND LUNCH ACCOUNT - LOUIS BABKA	49.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**49.70**
	9/5/2025	231.00	SIT CAULEY AUG 25	9/2/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	231.00
					Vendor Total	**231.00**
	9/5/2025	225.00	CM-CAMP-20	8/29/2025	PARENT REQUESTED REFUND	225.00
					Vendor Total	**225.00**
	9/12/2025	45.65	SCHOOL LUNCH #1755	9/5/2025	REFUND LUNCH ACCOUNT - MALISHKA & KIAN KHADSON	45.65
					Vendor Total	**45.65**
	9/12/2025	57.15	SCHOOL LUNCH #1754	9/5/2025	REFUND LUNCH ACCOUNT - HANNAH RODIN	57.15
					Vendor Total	**57.15**
	9/19/2025	22.45	SCHOOL LUNCH #1756	9/12/2025	REFUND LUNCH ACCOUNT - PIPER DECLUE	22.45
					Vendor Total	**22.45**
	9/19/2025	40.35	SCHOOL LUNCH #1757	9/12/2025	REFUND LUNCH ACCOUNT - ELYSE RAINE SCOTT	40.35
					Vendor Total	**40.35**
	9/19/2025	18.10	SCHOOL LUNCH #1758	9/12/2025	REFUND LUNCH ACCOUNT - ANTHONY & STEPHANIE SNAPE	18.10
					Vendor Total	**18.10**
	9/19/2025	410.19	CH-LAUNCH-21	9/11/2025	PARENT REQUESTED REFUND	410.19
					Vendor Total	**410.19**
	9/26/2025	41.50	REIMB-9.10.2025	9/10/2025	VOLUNTEER FINGERPRINT CHARGE FOR AFTER SCHOOL	41.50
					Vendor Total	**41.50**
	9/26/2025	740.50	WH-REF-22	9/23/2025	PAYMENT RECEIVED & CLEARED MULTIPLE TIMES	740.50
					Vendor Total	**740.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/3/2025	6.00	SCHOOL LUNCH #1759	9/29/2025	REFUND LUNCH ACCOUNT - MANUEL CROUCH	6.00
					Vendor Total	**6.00**
	10/10/2025	336.00	SIT TAYLOR SEPT 25	10/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	336.00
					Vendor Total	**336.00**
	10/10/2025	571.20	SIT MCCASTER SEPT 25	10/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	571.20
					Vendor Total	**571.20**
	10/10/2025	195.00	WM-REF-25	10/8/2025	PARENT REQUESTED REFUND CHECK	195.00
					Vendor Total	**195.00**
	10/10/2025	625.10	SIT HANDSON SEPT 25	10/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENTS	625.10
					Vendor Total	**625.10**
	10/10/2025	15.91	SH-REF-23	10/3/2025	PARENT REQUESTED REFUND	15.91
					Vendor Total	**15.91**
	10/10/2025	300.00	SWM-6CAMP-24	10/6/2025	DID NOT ATTEND CAMP	300.00
					Vendor Total	**300.00**
	10/10/2025	36.56	SCHOOL LUNCH #1763	10/6/2025	REFUND LUNCH ACCOUNT - LINDA VO	36.56
					Vendor Total	**36.56**
	10/10/2025	34.35	SCHOOL LUNCH #1762	10/6/2025	REFUND LUNCH ACCOUNT - AARON ANTHONY	34.35
					Vendor Total	**34.35**
	10/10/2025	485.10	SIT CAULY SEPT 25	10/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	485.10
					Vendor Total	**485.10**
	10/17/2025	864.00	ECC-REF-26	10/9/2025	SWITCHED TO SSD CLASSROOM	864.00
					Vendor Total	**864.00**
	10/17/2025	171.00	ECC-REF-28	10/14/2025	SWITCHED CLASSROOMS	171.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**171.00**
	10/17/2025	216.00	ECC-REF-27	10/14/2025	STUDENT SWITCHING CLASSROOMS	216.00
					Vendor Total	**216.00**
	10/24/2025	11.45	BEL-REF-29	10/16/2025	STUDENT MOVED-REFUND REQUESTED	11.45
					Vendor Total	**11.45**
	10/24/2025	115.15	SCHOOL LUNCH #1765	10/13/2025	REFUND LUNCH ACCOUNT - AUDREY TOTTEN	115.15
					Vendor Total	**115.15**
	10/24/2025	12.20	SCHOOL LUNCH #1764	10/13/2025	REFUND LUNCH ACCOUNT - NIDHI & ROHAN VEMULAPALLI	12.20
					Vendor Total	**12.20**
	11/7/2025	399.00	SIT TAYLOR OCT 25	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	399.00
					Vendor Total	**399.00**
	11/7/2025	638.40	SIT MCCASTER OCT 25	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	638.40
					Vendor Total	**638.40**
	11/7/2025	224.00	SITMCCASTER8.25ADJUS	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	224.00
					Vendor Total	**224.00**
	11/7/2025	723.80	SIT HANDSON OCT 25	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	723.80
					Vendor Total	**723.80**
	11/7/2025	90.25	SCHOOL LUNCH #1767	10/30/2025	REFUND LUNCH ACCOUNT - KYRA & ABAN	90.25
					Vendor Total	**90.25**
	11/7/2025	529.20	SIT BAILEY OCT 25	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	529.20
					Vendor Total	**529.20**
	11/7/2025	159.00	ECC-REF-30	10/30/2025	NO LONGER ATTENDING KMO	159.00
					Vendor Total	**159.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/7/2025	96.80	SCHOOL LUNCH #1768	10/30/2025	REFUND LUNCH ACCOUNT - EMMA THAI	96.80
					Vendor Total	**96.80**
	11/7/2025	40.00	CH-REF-31	10/30/2025	EVENT WAS CANCELLED-REFUND REQUESTED	40.00
					Vendor Total	**40.00**
	11/7/2025	15.00	SCHOOL LUNCH #1766	10/30/2025	REFUND LUNCH ACCOUNT - NADIA LAKE	15.00
					Vendor Total	**15.00**
	11/7/2025	508.20	SIT CAULEY OCT 25	10/31/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	508.20
					Vendor Total	**508.20**
	11/14/2025	450.00	WM-BRANSON-35	11/10/2025	NO LONGER ATTENDING BRANSON TRIP.	450.00
					Vendor Total	**450.00**
	11/14/2025	90.00	SCHOOL LUNCH #1770	11/10/2025	REFUND LUNCH ACCOUNT - MICHAEL HILTS	90.00
					Vendor Total	**90.00**
	11/14/2025	200.25	ECC-REF-32	11/7/2025	DUPLICATE PAYMENT REFUND	200.25
					Vendor Total	**200.25**
	11/14/2025	87.85	SCHOOL LUNCH #1769	11/10/2025	REFUND LUNCH ACCOUNT - NOAH & JONAH ROBERTS	87.85
					Vendor Total	**87.85**
	11/21/2025	60.00	CH-DANCE-33	11/10/2025	REFUND DUE TO DATE CHANGE	60.00
					Vendor Total	**60.00**
	11/21/2025	28.95	SCHOOL LUNCH #1771	11/14/2025	REFUND LUNCH ACCOUNT - SIMONE KANE	28.95
					Vendor Total	**28.95**
	12/4/2025	85.00	SH-PARK-36	12/4/2025	MOVED OUT OF DISTRICT	85.00
					Vendor Total	**85.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/5/2025	47.25	SCHOOL LUNCH #1772	11/21/2025	REFUND LUNCH ACCOUNT - JENNIFER ABRAMS	47.25
					Vendor Total	**47.25**
	12/5/2025	15.94	REIMB 102225	10/22/2025	FOOD SUPPLIES FOR ASIAN CLUB MEETING, WEST HIGH	15.94
					Vendor Total	**15.94**
	12/5/2025	315.00	SIT TAYLOR NOV 25	12/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	315.00
					Vendor Total	**315.00**
	12/5/2025	24.05	SCHOOL LUNCH #1773	11/21/2025	REFUND LUNCH ACCOUNT - EASTON BREEDEN	24.05
					Vendor Total	**24.05**
	12/5/2025	436.80	SIT MCCASTER NOV 25	12/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	436.80
					Vendor Total	**436.80**
	12/5/2025	493.50	SIT HANDSON NOV 25	12/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	493.50
					Vendor Total	**493.50**
	12/5/2025	36.98	REIMB 090725	9/7/2025	FOOD SUPPLIES FOR KEY CLUB MEETING, WEST HIGH	36.98
					Vendor Total	**36.98**
	12/5/2025	378.00	SIT BAILEY NOV 25	12/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	378.00
					Vendor Total	**378.00**
	12/5/2025	346.50	SIT CAULEY NOV 25	12/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	346.50
					Vendor Total	**346.50**
	12/12/2025	200.00	PKWY-STEP-37	12/4/2025	NO LONGER ON STEP TEAM	200.00
					Vendor Total	**200.00**
	12/12/2025	40.00	CH-PNO-38	12/5/2025	PARENTS NIGHT OUT WAS CANCELLED	40.00
					Vendor Total	**40.00**

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	1/9/2026	14.60	SCHOOL LUNCH #1777	1/6/2026	SCHOOL LUNCH REFUND - TASMIA SAFAA	14.60
					Vendor Total	**14.60**
	1/9/2026	352.80	SIT BARTON/HAM DEC25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	352.80
					Vendor Total	**352.80**
	1/9/2026	100.32	SCHOOL LUNCH #1776	12/19/2025	REFUND LUNCH ACCOUNT - MAX BOLLINGER	100.32
					Vendor Total	**100.32**
	1/9/2026	273.00	SIT TAYLOR DEC 25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	273.00
					Vendor Total	**273.00**
	1/9/2026	336.00	SIT MCCASTER DEC 25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	336.00
					Vendor Total	**336.00**
	1/9/2026	361.90	SIT HANDSON DEC 25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	361.90
					Vendor Total	**361.90**
	1/9/2026	352.80	SIT BAILEY DEC 25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	352.80
					Vendor Total	**352.80**
	1/9/2026	51.10	SCHOOL LUNCH #1774	12/19/2025	REFUND LUNCH MONEY - YARA & NAYA RAMADAN	51.10
					Vendor Total	**51.10**
	1/9/2026	106.10	SCHOOL LUNCH #1775	12/19/2025	REFUND LUNCH ACCOUNT - TYLER SHANFELD	106.10
					Vendor Total	**106.10**
	1/9/2026	323.40	SIT CAULEY DEC 25	12/19/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	323.40
					Vendor Total	**323.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/16/2026	100.00	WM-6CAMP-40	1/14/2026	STUDENT DID NOT ATTEND CAMP	100.00
					Vendor Total	**100.00**
	1/16/2026	85.00	CH-PARK-41	1/14/2026	PAID FOR PARKING PASS TWICE	85.00
					Vendor Total	**85.00**
	1/30/2026	100.55	SCHOOL LUNCH #1780	1/20/2026	REFUND LUNCH ACCOUNT - LINDSEY, RACHEL&EMILY HAGER	100.55
					Vendor Total	**100.55**
	1/30/2026	82.90	SCHOOL LUNCH #1781	1/22/2026	REFUND LUNCH ACCOUNT - THADA HUDSON	82.90
					Vendor Total	**82.90**
	1/30/2026	83.75	SCHOOL LUNCH #1778	1/20/2026	REFUND LUNCH ACCOUNT - PARKER KIM	83.75
					Vendor Total	**83.75**
	1/30/2026	75.00	MCI-REF-42	1/23/2026	REFUND REQUESTED	75.00
					Vendor Total	**75.00**
	1/30/2026	60.50	SCHOOL LUNCH #1779	1/20/2026	REFUND LUNCH ACCOUNT - CHARLOTTE & FRANCESCA GAO	60.50
					Vendor Total	**60.50**
	2/6/2026	289.50	AKBAR_JB GRANT 2025	12/17/2025	BRENNER GRANT RECIP_AKBAR, H. (MATH/PHYSICS TUTOR)	289.50
					Vendor Total	**289.50**
	2/6/2026	392.10	SCHOOL LUNCH #1783	1/29/2026	REFUND LUNCH ACCOUNT - TEJAS & YASHAS DAYAL	392.10
					Vendor Total	**392.10**
	2/6/2026	155.60	SCHOOL LUNCH #1782	1/29/2026	REFUND LUNCH ACCOUNT - ALIYAH ROBERTS	155.60
					Vendor Total	**155.60**
	2/6/2026	150.00	PKWY-HBCU-43	2/3/2026	NO LONGER ATTENDING TRIP	150.00
					Vendor Total	**150.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/20/2026	52.20	SIT BARTON/HAM JAN26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	52.20
					Vendor Total	**52.20**
	2/20/2026	217.50	SIT TAYLOR JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	217.50
					Vendor Total	**217.50**
	2/20/2026	152.25	SIT COLEMAN JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	152.25
					Vendor Total	**152.25**
	2/20/2026	522.00	SIT MCCASTER JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	522.00
					Vendor Total	**522.00**
	2/20/2026	477.05	SIT HANDSON JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	477.05
					Vendor Total	**477.05**
	2/20/2026	382.80	SIT CAULEY JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	382.80
					Vendor Total	**382.80**
	2/20/2026	301.60	SIT WILLIAMS JAN 26	2/10/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	301.60
					Vendor Total	**301.60**
	3/6/2026	18.35	SCHOOL LUNCH #1784	2/26/2026	REFUND LUNCH ACCOUNT - ZACOREY BARNES	18.35
					Vendor Total	**18.35**
	3/6/2026	217.50	SIT TAYLOR FEB 26	3/2/2026	REIMB PARENT TRANSPORTATION SIT STUDENT	217.50
					Vendor Total	**217.50**
	3/6/2026	369.75	SIT COLEMAN FEB 26	3/2/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	369.75
					Vendor Total	**369.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/6/2026	626.40	SIT MCCASTER FEB 26	3/2/2026	REIMB PARENT TRANSPORTATION SIT STUDENT	626.40
					Vendor Total	**626.40**
	3/6/2026	613.35	SIT HANDSON FEB 26	3/2/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	613.35
					Vendor Total	**613.35**
	3/6/2026	85.00	SH-PARK-44	3/2/2026	UNUSED PARKING PASS REFUND	85.00
					Vendor Total	**85.00**
	3/6/2026	430.65	SIT CAULEY FEB 26	3/2/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	430.65
					Vendor Total	**430.65**
	3/6/2026	208.80	SIT WILLIAMS FEB 26	3/2/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	208.80
					Vendor Total	**208.80**
	3/13/2026	150.00	SCHOOL LUNCH #1785	3/9/2026	REFUND LUNCH ACCOUNT - BEATRICE WACHOWE	150.00
					Vendor Total	**150.00**
	3/27/2026	8.58	SCHOOL LUNCH #1787	3/23/2026	REFUND LUNCH ACCOUNT - NIA BROWN	8.58
					Vendor Total	**8.58**
	3/27/2026	10.40	SCHOOL LUNCH #1786	3/23/2026	REFUND LUNCH MONEY - ABEER SHAIKH	10.40
					Vendor Total	**10.40**
	4/3/2026	95.30	SCHOOL LUNCH #1788	3/30/2026	REFUND LUNCH ACCT - GIANNA LIONELLI&CECILE WOLTERS	95.30
					Vendor Total	**95.30**
	4/10/2026	282.75	SIT TAYLOR MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	282.75
					Vendor Total	**282.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2026	326.25	SIT COLEMAN MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	326.25
					Vendor Total	**326.25**
	4/10/2026	591.60	SIT MCCASTER MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	591.60
					Vendor Total	**591.60**
	4/10/2026	545.20	SIT HANDSON MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	545.20
					Vendor Total	**545.20**
	4/10/2026	144.85	SCHOOL LUNCH #1790	4/6/2026	REFUND LUNCH ACCOUNT - JOSHUA ROHAN	144.85
					Vendor Total	**144.85**
	4/10/2026	129.95	SCHOOL LUNCH #1789	4/6/2026	REFUND LUNCH ACCOUNT - ISABEL & CALEB	129.95
					Vendor Total	**129.95**
	4/10/2026	382.80	SIT CAULEY MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	382.80
					Vendor Total	**382.80**
	4/10/2026	255.20	SIT WILLIAMS MAR 26	4/1/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	255.20
					Vendor Total	**255.20**
	4/17/2026	18.55	SCHOOL LUNCH #1791	4/13/2026	REFUND LUNCH ACCOUNT - CLAY KIM	18.55
					Vendor Total	**18.55**
	4/17/2026	85.20	SCHOOL LUNCH #1792	4/13/2026	REFUND LUNCH ACCOUNT - ARYA SADHINENI	85.20
					Vendor Total	**85.20**
	4/17/2026	17.50	SCHOOL LUNCH #1793	4/13/2026	SCHOOL LUNCH REFUND - CHLOE WADE	17.50

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					Vendor Total	**17.50**
	4/24/2026	500.00	ROTARY 2026-BALLEW	4/8/2026	ROTARY SCHOLARSHIP FOR 2026	500.00
					Vendor Total	**500.00**
	4/24/2026	56.45	SCHOOL LUNCH #1796	4/17/2026	REFUND LUNCH ACCOUNT - SAMANTHA DARBY	56.45
					Vendor Total	**56.45**
	4/24/2026	60.00	SCHOOL LUNCH #1795	4/17/2026	REFUND LUNCH ACCOUNT - LONDYN GREEN	60.00
					Vendor Total	**60.00**
	4/24/2026	52.20	SCHOOL LUNCH #1794	4/17/2026	REFUND LUNCH ACCOUNT - MATTHEW LANCIA	52.20
					Vendor Total	**52.20**
	4/24/2026	300.00	CAFE SCHOLAR '26 B	4/17/2026	CHS- COLT CAFE SCHOLARSHIP 26	300.00
					Vendor Total	**300.00**
	4/24/2026	400.00	CAFE SCHOLAR 26 A	4/14/2026	CHS - COLT CAFE SCHOLARSHIP 2026	400.00
					Vendor Total	**400.00**
	4/24/2026	500.00	ROTARY 2026-NEELY	4/8/2026	ROTARY SCHOLARSHIP FOR 2026	500.00
					Vendor Total	**500.00**
	4/24/2026	500.00	ROTARY 2026-SPOTO	4/8/2026	ROTARY SCHOLARSHIP FOR 2026	500.00
					Vendor Total	**500.00**
	5/1/2026	44.00	REIMB-4/13/26	4/13/2026	FINGERPRINT COST TO BE A PARENT VOLUNTEER AT CMS	44.00
					Vendor Total	**44.00**
	5/8/2026	51.50	SCHOOL LUNCH #1805	5/5/2026	REFUND LUNCH ACCOUNT - LAUREN ANSTROM	51.50
					Vendor Total	**51.50**

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	5/8/2026	391.50	SIT TAYLOR - APR 26	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	391.50
					Vendor Total	**391.50**
	5/8/2026	16.60	SCHOOL LUNCH #1797	5/5/2026	REFUND LUNCH ACCOUNT - KYLE COLE	16.60
					Vendor Total	**16.60**
	5/8/2026	456.75	SIT COLEMAN - APR 26	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	456.75
					Vendor Total	**456.75**
	5/8/2026	730.80	SIT MCCASTER - APR 2	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	730.80
					Vendor Total	**730.80**
	5/8/2026	137.75	SIT HULING - APR 26	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	137.75
					Vendor Total	**137.75**
	5/8/2026	715.58	SIT HANDSON - APR 26	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	715.58
					Vendor Total	**715.58**
	5/8/2026	7.55	SCHOOL LUNCH #1799	5/5/2026	REFUND LUNCH ACCOUNT - ANNA & JACK KILCULLEN	7.55
					Vendor Total	**7.55**
	5/8/2026	65.50	SCHOOL LUNCH #1801	5/5/2026	REFUND LUNCH ACCOUNT - CAMERON & SHELBY LANE	65.50
					Vendor Total	**65.50**
	5/8/2026	73.00	SCHOOL LUNCH #1800	5/5/2026	REFUND LUNCH ACCOUNT - YUNCHU & ZHIYAN LIU	73.00
					Vendor Total	**73.00**
	5/8/2026	41.65	SCHOOL LUNCH #1802	5/5/2026	REFUND LUNCH ACCOUNT - NICHOLAS LUDDEN	41.65
					Vendor Total	**41.65**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	36.10	SCHOOL LUNCH #1804	5/5/2026	REFUND LUNCH ACCOUNT - HADDLY & AINSLEY RIGHTER	36.10
					Vendor Total	**36.10**
	5/8/2026	250.00	SCHOOL LUNCH #1798	5/5/2026	REFUND LUNCH ACCOUNT - DANIELLE TODD	250.00
					Vendor Total	**250.00**
	5/8/2026	502.43	SIT CAULEY - APR 26	5/4/2026	REIMB PARENT SIT STUDENT TRANSPORTATION	502.43
					Vendor Total	**502.43**
	5/8/2026	185.60	SIT WILLIAMS-APR 26	5/4/2026	REIMB PARENT SIT TRANSPORTATION	185.60
					Vendor Total	**185.60**
PARENTS AS TEACHERS NATIONAL CENTER, INC.	7/31/2025	9,375.00	892517	7/10/2025	ANNUAL RECERTIFICATION FEES FOR PARENT EDUCATORS	3,750.00
			892519	7/10/2025	ANNUAL RECERTIFICATION FEES FOR PARENT EDUCATORS	3,750.00
			892523	7/10/2025	ANNUAL RECERTIFICATION FEES FOR PARENT EDUCATORS	1,875.00
					Vendor Total	**9,375.00**
PARISOT, TAYLOR	5/8/2026	70.33	033126 TRAVEL	4/6/2026	033126 MILEAGE	29.00
			043026 TRAVEL	5/5/2026	043026 MILEAGE	41.33
					Vendor Total	**70.33**
PARKS, JAMES	4/10/2026	75.40	033126 TRAVEL	4/3/2026	033126 MILEAGE	75.40
					Vendor Total	**75.40**
	5/8/2026	170.38	043026 TRAVEL	5/4/2026	043026 MILEAGE	170.38
					Vendor Total	**170.38**
PARKSCAPE SOLUTIONS LLC	9/19/2025	68,546.80	2551-3	8/28/2025	NEW PLAYGROUND	68,546.80
					Vendor Total	**68,546.80**
	1/9/2026	3,500.00	2575-1	11/12/2025	INSURANCE BARRETTS PLAYGROUND VANDALISM REPAIR	3,500.00
					Vendor Total	**3,500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	2,500.00	2572-1	9/2/2025	BELLERIVE ASTM F1292 IMPACT ATTENUATION TESTING	2,500.00
					Vendor Total	**2,500.00**
PARKWAY ALUMNI ASSOC	7/1/2025	117.00	06275 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	117.00
					Vendor Total	**117.00**
	7/18/2025	86.00	071125 PAYROLL	7/15/2025	071125 PAYROLL	86.00
					Vendor Total	**86.00**
	8/1/2025	86.00	072525 PAYROLL	7/29/2025	072525 PAYROLL	86.00
					Vendor Total	**86.00**
	8/15/2025	176.00	080825 PAYROLL	8/12/2025	080825 PAYROLL	176.00
					Vendor Total	**176.00**
	8/29/2025	178.00	082225 PAYROLL	8/25/2025	082225 PAYROLL	178.00
					Vendor Total	**178.00**
	9/12/2025	181.04	090525 PAYROLL	9/9/2025	090525 PAYROLL	181.04
					Vendor Total	**181.04**
	9/26/2025	181.04	091925 PAYROLL	9/22/2025	091925 PAYROLL	181.04
					Vendor Total	**181.04**
	10/10/2025	175.04	100325 PAYROLL	10/6/2025	100325 PAYROLL	175.04
					Vendor Total	**175.04**
	10/24/2025	175.04	101725 PAYROLL	10/21/2025	101725 PAYROLL	175.04
					Vendor Total	**175.04**
	11/21/2025	154.29	111425 PAYROLL	11/18/2025	111425 PAYROLL	154.29
					Vendor Total	**154.29**
	12/5/2025	154.29	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	154.29
					Vendor Total	**154.29**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/18/2025	154.29	121225 PAYROLL	12/17/2025	121225 PAYROLL	154.29
					Vendor Total	**154.29**
	1/2/2026	154.29	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	154.29
					Vendor Total	**154.29**
	1/16/2026	200.00	010926 PAYROLL	1/13/2026	010926 PAYROLL	200.00
					Vendor Total	**200.00**
	1/30/2026	200.00	012326 PAYROLL	1/28/2026	012326 PAYROLL	200.00
					Vendor Total	**200.00**
	2/13/2026	200.00	020626 PAYROLL	2/6/2026	020626 PAYROLL	200.00
					Vendor Total	**200.00**
	2/27/2026	200.00	022026 PAYROLL	2/23/2026	022026 PAYROLL	200.00
					Vendor Total	**200.00**
	3/13/2026	200.00	030626 PAYROLL	3/10/2026	030626 PAYROLL	200.00
					Vendor Total	**200.00**
	3/27/2026	200.00	032026 PAYROLL	3/23/2026	032026 PAYROLL	200.00
					Vendor Total	**200.00**
	4/10/2026	200.00	040326 PAYROLL	4/3/2026	040326 PAYROLL	200.00
					Vendor Total	**200.00**
	4/24/2026	199.00	041726 PAYROLL	4/22/2026	041726 PAYROLL	199.00
					Vendor Total	**199.00**
	5/8/2026	199.00	050126 PAYROLL	5/5/2026	050126 PAYROLL	199.00
					Vendor Total	**199.00**
PARKWAY CENTRAL MUSIC BOOSTERS	1/9/2026	1,240.00	CHS-FALL2025	12/3/2025	CHS - FOOTBALL CONCESSIONS EARNINGS	1,240.00
					Vendor Total	**1,240.00**

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PARKWAY NORTH BAND BACKERS	9/5/2025	300.00	MM 3053439	8/29/2025	ASSISTANCE WITH MARCHING BAND FEES FOR SIT STUDENT	150.00
			SL 3042914	8/29/2025	ASSISTANCE WITH MARCHING BAND FEES FOR SIT STUDENT	150.00
					Vendor Total	**300.00**
	10/10/2025	150.00	JH 3053315	9/17/2025	MARCHING BAND SUPPORT FOR SIT STUDENT	150.00
					Vendor Total	**150.00**
PARKWAY SCHOOL DISTRICT	7/25/2025	2,400.00	ALL HIGH SCHOOLS	7/21/2025	PETTY CASH SCHOOL STORES	2,400.00
					Vendor Total	**2,400.00**
PARKWAY SOUTH HIGH CHEER BOOSTER	3/6/2026	1,120.00	CONCESSION S-CHEER	1/7/2026	PSH CONCESSION WORK- CHEER BOOSTER PAYMENT	1,120.00
					Vendor Total	**1,120.00**
PARKWAY SOUTH HIGH FOOTBALL/PSH BOOSTER CLUB	4/10/2026	1,120.00	CONCESSION S-FOOTBALL	3/4/2026	PSH CONCESSION WORK-FOOTBALL BOOSTER PAYMENT	1,120.00
					Vendor Total	**1,120.00**
PARKWAY SOUTH HIGH PTO	3/6/2026	1,120.00	CONCESSION-PTO	1/7/2026	CONCESSION WORK- PSH PTO/PAC PAYMENT	1,120.00
					Vendor Total	**1,120.00**
PASCO SCIENTIFIC	3/6/2026	1,006.50	26IN001583	2/13/2026	CENTRAL HIGH SCIENCE EQUIPMENT-MINI BALLISTIC PEN	1,006.50
					Vendor Total	**1,006.50**
PAT KELLY EQUIPMENT CO., INC	10/10/2025	368.73	P93308	9/2/2025	GROUNDS-REPAIR PARTS FOR ASPHALT ROLLER	353.43
			P93309	9/2/2025	GROUNDS-REPAIR PARTS FOR ASPHALT ROLLER	15.30
					Vendor Total	**368.73**
PATEL, NIRALI	9/19/2025	39.20	083125 TRAVEL	9/12/2025	083125 MILEAGE	39.20
					Vendor Total	**39.20**
	11/7/2025	42.00	093025 TRAVEL	10/21/2025	093025 MILEAGE	42.00
					Vendor Total	**42.00**
	12/5/2025	46.90	103125 TRAVEL	11/12/2025	103125 MILEAGE	46.90
					Vendor Total	**46.90**

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	1/9/2026	41.30	113025 TRAVEL	12/11/2025	113025 MILEAGE	41.30
					Vendor Total	**41.30**
	2/13/2026	25.20	123125 TRAVEL	1/9/2026	123125 MILEAGE	25.20
					Vendor Total	**25.20**
	3/6/2026	38.43	013126 TRAVEL	2/23/2026	013126 MILEAGE	38.43
					Vendor Total	**38.43**
PATRICK BURNS	7/18/2025	1,429.00	2526-123	7/1/2025	FEES FALL ASSIGNING 2025-PSH	704.00
			2526-136	7/1/2025	FEE FALL SPORTS 2025-PCH	725.00
					Vendor Total	**1,429.00**
	8/1/2025	1,443.00	2526-129	7/1/2025	ASSIGNING FEES FALL 2025-PWH	683.00
			2526-133	7/1/2025	ASSIGNING FEES FALL 2025- PNH	760.00
					Vendor Total	**1,443.00**
	10/3/2025	4,381.00	2526-222	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	999.00
			2526-223	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	831.00
			2526-224	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	901.00
			2526-225	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	964.00
			2526-226	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	434.00
			2526-227	9/21/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	252.00
					Vendor Total	**4,381.00**
	1/30/2026	35.00	2526-426	1/21/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	35.00
					Vendor Total	**35.00**
	2/6/2026	42.00	2526-428	1/21/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	42.00
					Vendor Total	**42.00**
PATRICK DELL	12/5/2025	500.00	10087	11/11/2025	ALL DISTRICT CHOIR MS CLINICIAN	500.00
					Vendor Total	**500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PATTONVILLE BOYS GOLF	3/6/2026	400.00	PIRATE INVIT JV GOLF	2/13/2026	PATTON INV B JV GOLF 4.7.26 - PWH	400.00
					Vendor Total	**400.00**
	4/10/2026	800.00	PIRATE INV B JV GOLF	3/25/2026	PATTONVILLE B JV GOLF- PCH, PSH	800.00
					Vendor Total	**800.00**
	5/8/2026	400.00	PAT PIR JV GOLF	5/4/2026	PHS 4.17 JV GOLF B TOURN - $400	400.00
					Vendor Total	**400.00**
PATTONVILLE HIGH SCHOOL	10/10/2025	250.00	VBALL V TOURN2025	9/17/2025	VBALL V G TOURNAMENT-PNH	250.00
					Vendor Total	**250.00**
PATTONVILLE LEARNING CENTER	8/29/2025	66.00	REISSUE CK 530487	8/26/2025	REISSUE CHECK 530487 INV PATTONVILLE 10.23	66.00
					Vendor Total	**66.00**
PATTONVILLE SCHOOL DISTRICT	7/24/2025	1,774.72	[redacted]	6/10/2025	BLANKET PO SHARED TRANSPORTATION 3.25-5.25	1,774.72
					Vendor Total	**1,774.72**
	8/8/2025	2,224.54	[redacted]	6/30/2025	BLANKET PO SHARED TRANSPORTATION 3.25-5.25	1,226.10
			[redacted]	6/30/2025	BLANKET PO SHARED TRANSPORTATION 3.25-5.25	998.44
					Vendor Total	**2,224.54**
	1/23/2026	8,587.18	[redacted]	1/16/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	3,711.56
			[redacted]	1/16/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	3,077.87
			[redacted]	1/16/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	1,797.75
					Vendor Total	**8,587.18**
	1/30/2026	2,910.67	[redacted]	1/5/2026	BLANKET PO FOR SHARED TRANSPORTATION	2,910.67
					Vendor Total	**2,910.67**
	2/20/2026	2,543.15	[redacted]	2/17/2026	BLANKET PO FOR SHARED TRANSPORTATION	2,543.15
					Vendor Total	**2,543.15**
	5/1/2026	11,988.16	[redacted]	4/15/2026	BLANKET PO FOR SHARED TRANSPORTATION	3,027.88

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			[redacted]	4/15/2026	BLANKET PO FOR SHARED TRANSPORTATION	4,351.10
			[redacted]	4/27/2026	BLANKET PO FOR SHARED TRANSPORTATION	4,609.18
					Vendor Total	**11,988.16**
PATTONVILLE SPEECH & DEBATE	1/9/2026	190.00	CHS121125	12/11/2025	CHS - SPEECH & DEBATE ENTRY FEES	180.00
			NORTH12.11.2025	12/11/2025	NORTH SPEECH AND DEBATE ENTRY FEE	10.00
					Vendor Total	**190.00**
	2/13/2026	120.00	Parkway South (29)	12/11/2025	PSH ENTRY FEE FOR RANDY PIERCE WINTER CLASSIC	120.00
					Vendor Total	**120.00**
	3/6/2026	440.00	Parkway West (30)	12/11/2025	REGISTRATION FOR SPEECH & EDBATE AT PATTONVILLE HS	440.00
					Vendor Total	**440.00**
PAVYER PRINTING MACHINE WORKS	9/19/2025	280.75	238663	9/15/2025	KNIFE CHANGE, AND MAINTENANCE ON BULK PAPER CUTTER	280.75
					Vendor Total	**280.75**
PAWANKAR, JANKI	11/7/2025	58.80	093025 TRAVEL	10/2/2025	093025 MILEAGE	58.80
					Vendor Total	**58.80**
	12/5/2025	53.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	53.20
					Vendor Total	**53.20**
	1/9/2026	44.10	113025 TRAVEL	12/5/2025	113025 MILEAGE	44.10
					Vendor Total	**44.10**
	2/13/2026	85.45	013126 TRAVEL	2/3/2026	013126 MILEAGE	62.35
			123125 TRAVEL	1/5/2026	123125 MILEAGE	23.10
					Vendor Total	**85.45**
	4/10/2026	100.78	022826 TRAVEL	3/16/2026	022826 MILEAGE	53.65
			033126 TRAVEL	4/3/2026	033126 MILEAGE	47.13
					Vendor Total	**100.78**

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	5/8/2026	73.95	043026 TRAVEL	5/5/2026	043026 MILEAGE	73.95
					Vendor Total	**73.95**
PEARSON EDUCATION	7/11/2025	39,852.00	28622152	5/9/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	39,852.00
					Vendor Total	**39,852.00**
	10/10/2025	8,109.75	30060961	9/25/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	8,109.75
					Vendor Total	**8,109.75**
PEARSON EDUCATION, INC.	3/13/2026	88,000.00	31351862	3/6/2026	HIGH SCHOOL SCIENCE RESOURCES	88,000.00
					Vendor Total	**88,000.00**
	3/27/2026	134,799.01	31369572	3/11/2026	HIGH SCHOOL SCIENCE RESOURCES	134,799.01
					Vendor Total	**134,799.01**
PECK VENTURES INC.	4/10/2026	284.07	33065	3/10/2026	SPRAYER TIPS FOR LAZER SPRAYER-GROUNDS	284.07
					Vendor Total	**284.07**
PENDLETON, KATHERINE	9/5/2025	541.60	041425 TRAVEL	8/14/2025	041425 TRAVEL- MASL- OSAGE BEACH, MO	541.60
					Vendor Total	**541.60**
PEPSI-COLA METROPOLITAN BOTTLING COMPANY, INC.	9/5/2025	258.44	52961357	4/5/2023	CONCESSIONS SUPPLIES - NORTH	258.44
					Vendor Total	**258.44**
PERIPOLE-BERGERAULT INC	4/10/2026	202.90	215665	2/11/2026	RECORDERS- HIGHCROFT	202.90
					Vendor Total	**202.90**
PERKINS, LINDSEY	7/18/2025	343.00	053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	175.00
			063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	168.00
					Vendor Total	**343.00**
	9/5/2025	70.76	071125 TRAVEL	8/25/2025	071125 TRAVEL- ISTE, LAS VEGAS, NV	16.16
			073125 TRAVEL	8/13/2025	073125 MILEAGE	54.60
					Vendor Total	**70.76**
	9/19/2025	181.30	083125 TRAVEL	9/4/2025	083125 MILEAGE	181.30
					Vendor Total	**181.30**

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	10/10/2025	176.84	092925 TRAVEL	10/2/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, CLEVELAND, OH	47.34
			093025 TRAVEL	10/1/2025	093025 MILEAGE	129.50
					Vendor Total	**176.84**
	12/5/2025	180.60	103125 TRAVEL	11/4/2025	103125 MILEAGE	180.60
					Vendor Total	**180.60**
	1/9/2026	270.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	149.80
			123125 TRAVEL	1/5/2026	123125 MILEAGE	120.40
					Vendor Total	**270.20**
	2/13/2026	156.26	013126 TRAVEL	2/3/2026	013126 MILEAGE	154.43
			121225 TRAVEL	12/18/2025	121225 TRAVEL- ACTE TECHVISION, NASHVILLE, TN	1.83
					Vendor Total	**156.26**
	3/6/2026	250.13	022826 TRAVEL	3/3/2026	022826 MILEAGE	250.13
					Vendor Total	**250.13**
	5/8/2026	218.23	031926 TRAVEL	4/8/2026	031926 TRAVEL- AWMI, ST. LOUIS, MO	23.20
			033126 TRAVEL	4/3/2026	033126 MILEAGE	195.03
					Vendor Total	**218.23**
PERRY, ZENOBIA GEE	2/13/2026	540.00	1114	12/19/2025	REHEARSAL AND PERFORMANCE NOV&DEC, 2025 WMS	540.00
					Vendor Total	**540.00**
PETER E. WOLFF	11/7/2025	100.00	00001	9/23/2025	PSH SCI BERGER- 16 3D PILLBUG CHOICE BOXES	100.00
					Vendor Total	**100.00**
PETROFF, SARAH	10/10/2025	59.88	REIMB091725	9/17/2025	REIMB - GIMKIT SUBSCRIPTION	59.88
					Vendor Total	**59.88**
PETTY CASHIER - COREY JOHNSON	7/25/2025	600.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- DISTRICT AD	600.00
					Vendor Total	**600.00**

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PETTY CASHIER- EMILY LOVERCHECK	7/25/2025	600.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- WEST HIGH AD	600.00
					Vendor Total	**600.00**
PETTY CASHIER- LYN DECKER	7/11/2025	88.93	REIMB P CASH 2025	6/18/2025	RESET OF PETTY CASH- A/R	88.93
					Vendor Total	**88.93**
PETTY CASHIER- MATT ROACH	7/25/2025	600.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- SOUTH HIGH AD	600.00
					Vendor Total	**600.00**
PETTY CASHIER- RACHAEL MINTZ	8/8/2025	550.00	PETTY CASH 2026	8/7/2025	PETTY CASH 2026	550.00
					Vendor Total	**550.00**
PETTY CASHIER-BRIAN GUILFOYLE	7/25/2025	600.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- CENTRAL HIGH AD	600.00
					Vendor Total	**600.00**
PETTY CASHIER-DIANA ANDERSON	8/15/2025	200.00	PETTY CASH 2026	8/12/2025	PETTY CASH FOR SCHOOL USE	200.00
					Vendor Total	**200.00**
PETTY CASHIER-JOSHUA MARTIN	7/25/2025	600.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- NORTH HIGH AD	600.00
					Vendor Total	**600.00**
PETTY CASHIER-KATE HANVEY	7/25/2025	200.00	PETTY CASH 2026	7/22/2025	PETTY CASH FOR 2026- NEM	200.00
					Vendor Total	**200.00**
PETTY, EVALYN	8/1/2025	32.61	REISSUE CK 533631	7/25/2025	REISSUE STALE CHECK 533631	32.61
					Vendor Total	**32.61**
PEYTON R. JOHNSON	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
PHILLIPS, JULIA	7/11/2025	28.83	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	28.83
					Vendor Total	**28.83**
PHILLIPS, SHAYNE	2/13/2026	20.00	REIMB 011326	1/13/2026	REIMB FOR ENGRAVED NAME PLATE-TOY	20.00
					Vendor Total	**20.00**
PHYSICS CLASSROOM, LLC	7/25/2025	2,560.00	10089	7/22/2025	ANNUAL SUBSCRIPTION	2,560.00

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					Vendor Total	**2,560.00**
PIANO GALLERY, INC.	12/18/2025	3,945.00	SS- 5981.7	11/21/2025	MUSIC INSTRUMENT	3,945.00
					Vendor Total	**3,945.00**
	3/12/2026	50.00	SS-6071.7	2/18/2026	REPLACEMENT POWER ADAPTOR	50.00
					Vendor Total	**50.00**
PIERSON, LAURA	8/1/2025	108.50	053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	108.50
					Vendor Total	**108.50**
	10/10/2025	219.92	073125 TRAVEL	9/10/2025	073125 MILEAGE	23.80
			083125 TRAVEL	9/10/2025	083125 MILEAGE	168.70
			REIMB090925	9/9/2025	PAT SUPPLIES - PIERSON	27.42
					Vendor Total	**219.92**
	12/5/2025	237.30	093025 TRAVEL	11/19/2025	093025 MILEAGE	118.30
			103125 TRAVEL	11/19/2025	103125 MILEAGE	119.00
					Vendor Total	**237.30**
	1/9/2026	19.47	REIMB11182025	12/2/2025	PAT SUPPLIES - PIERSON	19.47
					Vendor Total	**19.47**
	2/13/2026	287.00	113025 TRAVEL	1/9/2026	113025 MILEAGE	116.90
			123125 TRAVEL	1/9/2026	123125 MILEAGE	170.10
					Vendor Total	**287.00**
	3/6/2026	152.98	013126 TRAVEL	2/18/2026	013126 MILEAGE	152.98
					Vendor Total	**152.98**
	4/10/2026	23.43	REIMB012926	1/29/2026	PAT SUPPLIES	23.43
					Vendor Total	**23.43**
	5/8/2026	345.10	022826 TRAVEL	4/17/2026	022826 MILEAGE	205.90
			033126 TRAVEL	4/17/2026	033126 MILEAGE	139.20

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					Vendor Total	**345.10**
PINCHIN, LLC.	8/22/2025	5,400.00	113012	7/25/2025	THIRD PARTY AIR MONITORING - ROLL OVER	5,400.00
					Vendor Total	**5,400.00**
	10/10/2025	4,800.00	113419	8/21/2025	THIRD PARTY AIR MONITORING - MCKELVEY PRIMARY	4,800.00
					Vendor Total	**4,800.00**
PINEAPPLE APPEAL	10/10/2025	865.27	528	9/24/2025	PINEAPPLE APPEAL-BLANKET FOR FACS CLASS PROJECTS	865.27
					Vendor Total	**865.27**
	2/13/2026	334.19	605	1/12/2026	PINEAPPLE APPEAL-BLANKET FOR FACS CLASS PROJECTS	334.19
					Vendor Total	**334.19**
PINNER COUNSELING	8/8/2025	375.00	255	8/1/2025	DOT EVALUATION	375.00
					Vendor Total	**375.00**
PIONEER MANUFACTURING COMPANY	8/21/2025	453.00	INV-260071	8/5/2025	STREET PAINT FOR GROUNDS DEPT	453.00
					Vendor Total	**453.00**
	10/30/2025	5,145.00	INV-268824	9/15/2025	GROUNDS-FIELD & TRAFFIC MARKING PAINT	5,145.00
					Vendor Total	**5,145.00**
	3/19/2026	3,476.50	INV-285814	3/5/2026	GROUNDS-FIELD & TRAFFIC MARKING PAINT	3,476.50
					Vendor Total	**3,476.50**
PIROS SIGNS,INC	2/13/2026	34,105.00	250142-1	1/21/2026	REPLACEMENT SPONSOR PANELS FOR 4 HS SCOREBOARDS	30,503.00
			251728-1	1/19/2026	PANEL REPLACEMENT- NH STADIUM SCOREBOARD	3,602.00
					Vendor Total	**34,105.00**
PLASTER, ALISON	10/10/2025	32.20	083125 TRAVEL	9/12/2025	083125 MILEAGE	32.20
					Vendor Total	**32.20**
	11/7/2025	42.70	093025 TRAVEL	10/15/2025	093025 MILEAGE	42.70
					Vendor Total	**42.70**
	12/5/2025	70.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	70.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**70.70**
	2/13/2026	150.70	113025 TRAVEL	12/17/2025	113025 MILEAGE	53.20
			123125 TRAVEL	1/9/2026	123125 MILEAGE	67.20
			REIMB012826	1/28/2026	PAT SUPPLIES	30.30
					Vendor Total	**150.70**
	3/6/2026	70.33	013126 TRAVEL	2/26/2026	013126 MILEAGE	70.33
					Vendor Total	**70.33**
	4/10/2026	149.44	022826 TRAVEL	3/24/2026	022826 MILEAGE	107.30
			REIMB022126	2/21/2026	PAT INSTRUCTIONAL SUPPLIES	42.14
					Vendor Total	**149.44**
	5/8/2026	46.40	033126 TRAVEL	5/5/2026	033126 MILEAGE	46.40
					Vendor Total	**46.40**
PLASTICS FAMILY HOLDINGS, INC.	9/5/2025	1,100.00	6947235	5/30/2025	ACRYLIC PANELS FOR DRY ERASE	1,100.00
					Vendor Total	**1,100.00**
PLAY AND PARK STRUCTURES	1/9/2026	739.89	PJI-0085692	11/28/2025	SHENANDOAH-SWING HANGERS	739.89
					Vendor Total	**739.89**
PLAYAWAY PRODUCTS LLC	4/10/2026	4,479.65	528504	3/19/2026	LIBRARY RESOURCES	4,347.19
			528728	3/23/2026	LIBRARY RESOURCES	73.59
			530122	4/6/2026	LIBRARY RESOURCES	58.87
					Vendor Total	**4,479.65**
PLESIA, PEGGY	3/6/2026	75.00	REIMB 122825	12/28/2025	REIMB. FOR EVENT TICKETS FOR FAMILY IN NEED	75.00
					Vendor Total	**75.00**
PNEA	7/1/2025	69.42	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	69.42
					Vendor Total	**69.42**
	9/26/2025	7,983.52	091925 PAYROLL	9/22/2025	091925 PAYROLL	7,983.52
					Vendor Total	**7,983.52**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	7,983.52	100325 PAYROLL	10/6/2025	100325 PAYROLL	7,983.52
					Vendor Total	**7,983.52**
	10/24/2025	8,055.36	101725 PAYROLL	10/21/2025	101725 PAYROLL	8,055.36
					Vendor Total	**8,055.36**
	11/7/2025	8,054.02	103125 PAYROLL	11/3/2025	103125 PAYROLL	8,054.02
					Vendor Total	**8,054.02**
	11/21/2025	8,092.91	111425 PAYROLL	11/18/2025	111425 PAYROLL	8,092.91
					Vendor Total	**8,092.91**
	12/5/2025	8,060.78	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	8,060.78
					Vendor Total	**8,060.78**
	12/18/2025	8,060.78	121225 PAYROLL	12/17/2025	121225 PAYROLL	8,060.78
					Vendor Total	**8,060.78**
	1/2/2026	8,092.91	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	8,092.91
					Vendor Total	**8,092.91**
	1/16/2026	8,221.43	010926 PAYROLL	1/13/2026	010926 PAYROLL	8,221.43
					Vendor Total	**8,221.43**
	1/30/2026	8,092.91	012326 PAYROLL	1/28/2026	012326 PAYROLL	8,092.91
					Vendor Total	**8,092.91**
	2/13/2026	8,065.39	020626 PAYROLL	2/6/2026	020626 PAYROLL	8,065.39
					Vendor Total	**8,065.39**
	2/27/2026	8,065.39	022026 PAYROLL	2/23/2026	022026 PAYROLL	8,065.39
					Vendor Total	**8,065.39**
	3/13/2026	8,099.92	030626 PAYROLL	3/10/2026	030626 PAYROLL	8,099.92
					Vendor Total	**8,099.92**

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	3/27/2026	8,099.92	032026 PAYROLL	3/23/2026	032026 PAYROLL	8,099.92
					Vendor Total	**8,099.92**
	4/10/2026	8,099.92	040326 PAYROLL	4/3/2026	040326 PAYROLL	8,099.92
					Vendor Total	**8,099.92**
	4/24/2026	8,067.79	041726 PAYROLL	4/22/2026	041726 PAYROLL	8,067.79
					Vendor Total	**8,067.79**
	5/8/2026	8,088.45	050126 PAYROLL	5/5/2026	050126 PAYROLL	8,088.45
					Vendor Total	**8,088.45**
POETTKER CONSTRUCTION COMPANY	7/11/2025	39,973.98	25030-1	6/30/2025	PRIMARY CONSTRUCTION PROJECT GMPA17	27,501.05
			25030001-1	6/30/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA17	12,472.93
					Vendor Total	**39,973.98**
	7/18/2025	1,093,095.23	23021-13	6/30/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	924,862.23
			24084-1	6/30/2025	PRIMARY CONSTRUCTION CONTRACT	136,456.50
			24084001-1	6/30/2025	PRIMARY CONSTRUCTION CONTRACT	31,776.50
					Vendor Total	**1,093,095.23**
	8/1/2025	1,480,598.99	23019-12	6/26/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	1,269,734.32
			24083-3	6/26/2025	CMAR CONTRACT	3,853.99
			24083001-3	6/26/2025	CMAR CONTRACT	207,010.68
					Vendor Total	**1,480,598.99**
	8/8/2025	2,192,347.64	23023-5	7/1/2025	FY2025 ACCURAL	751,332.37
			24080-1	7/1/2025	CMAR CONTRACT GMPA16 - PRIOR YEAR ACCURAL	616,162.92
			24086-3	7/1/2025	CMAR CONTRACT - PRIOR YEAR ACCURAL	824,852.35
					Vendor Total	**2,192,347.64**
	8/22/2025	185,331.74	25030001-2	7/28/2025	GMAP17 - PRIMARY CONSTRUCTION CONTRACT	6,061.99
			25035-1	7/31/2025	CMAR CONTRACT	179,269.75

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					Vendor Total	**185,331.74**
	8/29/2025	2,508,867.33	23071-7	6/26/2025	CMAR CONTRACT - CH FY2025 ACCURAL	1,360,076.12
			24080-2	8/7/2025	CMAR CONTRACT	648,019.06
			24083001-4	7/28/2025	CMAR CONTRACT	117,159.74
			24084001-2	7/31/2025	CMAR CONTRACT - GMPA14 - ROLL OVER	285,326.65
			25030-2	7/28/2025	CMAR CONTRACT - GMPA17	98,285.76
					Vendor Total	**2,508,867.33**
	9/5/2025	105,642.10	24083-4	8/26/2025	CMAR CONTRACT	7,162.00
			24083001-5	8/26/2025	CMAR CONTRACT	83,653.85
			25030-3	8/26/2025	CMAR CONTRACT - GMPA17	8,018.54
			25030001-3	8/26/2025	GMAP17 - PRIMARY CONSTRUCTION CONTRACT	6,807.71
					Vendor Total	**105,642.10**
	9/12/2025	2,501,109.82	24084-2	7/30/2025	CMAR GMPA14 - DISTRICT OPERATIONS	234,159.95
			24084-3	8/31/2025	CMAR GMPA14 - DISTRICT OPERATIONS	287,612.05
			24084001-3	8/31/2025	CMAR CONTRACT - GMPA14 - ROLL OVER	128,495.10
			24086-4	7/30/2025	CMAR GMPA15 - NORTHEAST MIDDLE	810,249.52
			24086-5	9/2/2025	CMAR GMPA15 - NORTHEAST MIDDLE	1,040,593.20
					Vendor Total	**2,501,109.82**
	9/19/2025	4,837,599.47	23021-14	7/28/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA8	1,009,667.62
			23021-15	9/8/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA8	870,540.38
			23023-6	7/28/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	1,820,705.44
			23023-7	8/26/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	940,549.16
			24080-3	9/10/2025	CMAR CONTRACT	196,136.87
					Vendor Total	**4,837,599.47**
	9/26/2025	848,136.31	23071-8	7/29/2025	CMAR - GMPA11 - CENTRAL HIGH SCHOOL	848,136.31

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					Vendor Total	**848,136.31**
	10/3/2025	1,981,886.75	23019-13	7/29/2025	CMAR CONTRACT GMPA10 - NORTH HIGH	1,869,383.01
			23023-8	9/25/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	38,206.39
			25030-4	9/25/2025	CMAR CONTRACT - GMPA17	74,297.35
					Vendor Total	**1,981,886.75**
	10/10/2025	1,612,178.12	23071-9	8/28/2025	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	1,038,429.96
			24080-4	10/3/2025	CMAR CONTRACT	573,748.16
					Vendor Total	**1,612,178.12**
	10/17/2025	678,489.40	23021-16	10/6/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA8	19,368.50
			23071-10	10/3/2025	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	659,120.90
					Vendor Total	**678,489.40**
	10/31/2025	3,066,602.13	23019-14	8/28/2025	CMAR - GMPA10 - NORTH HIGH SCHOOL	2,091,219.97
			23019-15	10/3/2025	CMAR - GMPA10 - NORTH HIGH SCHOOL	975,382.16
					Vendor Total	**3,066,602.13**
	11/7/2025	310,111.51	23023-9	10/28/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	136,996.19
			24083-5	10/27/2025	CMAR CONTRACT	34,109.41
			24083001-6	10/31/2025	CMAR CONTRACT	33,344.06
			25030-5	10/27/2025	CMAR CONTRACT - GMPA17	9,172.25
			25030001-4	10/27/2025	GMAP17 - PRIMARY CONSTRUCTION CONTRACT	96,489.60
					Vendor Total	**310,111.51**
	11/14/2025	584,946.33	24086-6	11/11/2025	CMAR GMPA15 - NORTHEAST MIDDLE	584,946.33
					Vendor Total	**584,946.33**
	11/21/2025	1,106,840.16	23019-16	11/10/2025	CMAR - GMPA10 - NORTH HIGH SCHOOL	811,178.21
			23021-17	11/12/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA8	295,661.95
					Vendor Total	**1,106,840.16**

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	12/5/2025	451,230.73	24083-6	11/25/2025	CMAR CONTRACT	410,230.73
			24083001-7	11/25/2025	CMAR CONTRACT	41,000.00
					Vendor Total	**451,230.73**
	12/12/2025	88,961.28	23021-18	12/9/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA8	1,791.70
			23023-10	11/24/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	87,169.58
					Vendor Total	**88,961.28**
	12/18/2025	631,008.57	23071-11 CORR	11/7/2025	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	444,697.91
			23095-8	11/18/2025	GMP7 - SORRENTO SPRINGS	161,985.12
			25045-1	11/26/2025	CMAR - GMPA18 - HIGHCROFT RIDGE ELEMENTARY	12,559.00
			25046-1	11/26/2025	CMAR CONTRACT GMP 19 MASON RIDGE	11,766.54
					Vendor Total	**631,008.57**
	1/16/2026	68,882.71	23023-11	12/31/2025	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	21,567.21
			24084001-4	10/31/2025	CMAR CONTRACT - GMPA14 - ROLL OVER	47,315.50
					Vendor Total	**68,882.71**
	1/23/2026	3,122,320.24	23019-17	12/10/2025	CMAR - GMPA10 - NORTH HIGH SCHOOL	810,578.22
			23019-18	1/7/2026	CMAR - GMPA10 - NORTH HIGH SCHOOL	1,003,367.77
			23021-19	1/12/2026	PRIMARY CONSTRUCTION CONTRACT - GMPA8	263,451.42
			23071-12	12/9/2025	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	420,788.32
			24080-5	11/12/2025	CMAR CONTRACT	577,924.54
			24084-4	11/6/2025	CMAR GMPA14 - DISTRICT OPERATIONS	46,209.97
					Vendor Total	**3,122,320.24**
	2/13/2026	462,256.49	23071-13	1/7/2026	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	448,242.46
			25045-2	1/27/2026	CMAR - GMPA18 - HIGHCROFT RIDGE ELEMENTARY	9,224.50

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			25046-2	1/27/2026	CMAR CONTRACT GMP 19 MASON RIDGE	4,789.53
					Vendor Total	**462,256.49**
	2/20/2026	692,229.56	23019-19	2/6/2026	CMAR - GMPA10 - NORTH HIGH SCHOOL	455,680.75
			24080-6	2/10/2026	CMAR CONTRACT	236,548.81
					Vendor Total	**692,229.56**
	2/27/2026	448,713.00	23071-14	2/6/2026	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	429,798.75
			24084001-5	2/23/2026	CMAR CONTRACT - GMPA14 - ROLL OVER	18,914.25
					Vendor Total	**448,713.00**
	3/6/2026	148,353.59	23023-12	2/25/2026	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	46,144.99
			24083-7	2/28/2026	CMAR CONTRACT	13,120.50
			25045-3	2/28/2026	CMAR - GMPA18 - HIGHCROFT RIDGE ELEMENTARY	81,746.23
			25046-3	2/28/2026	CMAR CONTRACT GMP 19 MASON RIDGE	7,341.87
					Vendor Total	**148,353.59**
	3/13/2026	1,444,235.67	23019-20	3/3/2026	CMAR - GMPA10 - NORTH HIGH SCHOOL	318,378.31
			23071-15	3/3/2026	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	803,710.45
			25022-1	3/3/2026	GMPA20 - BELLERIVE ELEMENTARY	121,817.55
			25044-1	2/26/2026	CMAR CONTRACT GMP 22 SOUTH HIGH	200,329.36
					Vendor Total	**1,444,235.67**
	3/20/2026	206,227.70	23021-21	3/11/2026	PRIMARY CONSTRUCTION CONTRACT - GMPA8	119,569.33
			24086-7	3/11/2026	CMAR GMPA15 - NORTHEAST MIDDLE	86,658.37
					Vendor Total	**206,227.70**
	4/3/2026	597,371.84	23023-13	3/31/2026	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	183,912.50
			25044-2	3/31/2026	CMAR CONTRACT GMP 22 SOUTH HIGH	335,203.42
			25047-1	3/31/2026	GMPA21 - SHENANDOAH VALLEY ELEMENTARY	51,072.07

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			25047001-1	3/31/2026	GMPA21 - GREEN TRAILS ELEMENTARY	27,183.85
					Vendor Total	**597,371.84**
	4/10/2026	44,256.61	23021-20	2/2/2026	PRIMARY CONSTRUCTION CONTRACT - GMPA8	44,256.61
					Vendor Total	**44,256.61**
	4/17/2026	787,953.85	23019-21	4/3/2026	CMAR - GMPA10 - NORTH HIGH SCHOOL	771,974.85
			25022-2	4/3/2026	GMPA20 - BELLERIVE ELEMENTARY	15,105.00
			25045-4	4/2/2026	CMAR - GMPA18 - HIGHCROFT RIDGE ELEMENTARY	874.00
					Vendor Total	**787,953.85**
	5/1/2026	90,806.34	23021-22	4/9/2026	PRIMARY CONSTRUCTION CONTRACT - GMPA8	90,806.34
					Vendor Total	**90,806.34**
	5/8/2026	761,554.96	23071-16	4/3/2026	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	99,341.66
			25044-3	4/30/2026	CMAR CONTRACT GMP 22 SOUTH HIGH	506,882.82
			25049-1	4/30/2026	CMAR CONTRACT GMP 23 PIERREMONT	155,330.48
					Vendor Total	**761,554.96**
POGUE, LESLIE	9/19/2025	30.00	REIMB 080225	8/2/2025	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
POLITTE, TERESA	12/5/2025	196.00	103125 TRAVEL	11/11/2025	103125 MILEAGE	196.00
					Vendor Total	**196.00**
POLLOCK LANDSCAPING, LLC	1/9/2026	10,787.69	15430	12/3/2025	CHS - LACROSSE FIELD FENCE	10,787.69
					Vendor Total	**10,787.69**
POWDERWORKS LLC	9/5/2025	1,025.00	592852	9/3/2025	REPAIR OF CUSTOM METAL SCHOOL BENCHES	1,025.00
					Vendor Total	**1,025.00**
POWER, SARAH	9/5/2025	19.60	073125 TRAVEL	8/13/2025	073125 MILEAGE	19.60
					Vendor Total	**19.60**
	11/7/2025	25.20	093025 TRAVEL	10/15/2025	093025 MILEAGE	25.20

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					Vendor Total	**25.20**
	12/5/2025	19.60	103125 TRAVEL	11/12/2025	103125 MILEAGE	19.60
					Vendor Total	**19.60**
	4/10/2026	104.40	022826 TRAVEL	3/3/2026	022826 MILEAGE	63.80
			033126 TRAVEL	4/3/2026	033126 MILEAGE	40.60
					Vendor Total	**104.40**
POWERSCHOOL GROUP LLC	7/11/2025	107,399.20	INV455299	7/1/2025	SOFTWARE	107,399.20
					Vendor Total	**107,399.20**
	9/5/2025	8,925.00	INV464038	8/4/2025	SOFTWARE	8,925.00
					Vendor Total	**8,925.00**
	10/10/2025	2,943.68	INV469300	9/18/2025	10014519 - SPECIAL PROGRAMS CUSTOMIZATION M&S	2,943.68
					Vendor Total	**2,943.68**
PREFERRED RESOURCE NETWORK, INC	8/22/2025	19,288.20	16271	7/1/2025	EMPLOYEE ASSISTANCE PROGRAMS	19,288.20
					Vendor Total	**19,288.20**
	9/12/2025	18,528.30	16597	9/8/2025	EMPLOYEE ASSISTANCE PROGRAMS	18,528.30
					Vendor Total	**18,528.30**
	12/18/2025	18,273.30	16998	12/8/2025	EMPLOYEE ASSISTANCE PROGRAMS	18,273.30
					Vendor Total	**18,273.30**
	3/20/2026	18,451.80	17388	3/9/2026	EMPLOYEE ASSISTANCE PROGRAMS	18,451.80
					Vendor Total	**18,451.80**
PREMIER RENTALS	12/5/2025	1,655.50	121828	10/29/2025	TABLE AND CHAIR RENTAL FOR PSAT TESTING	1,655.50
					Vendor Total	**1,655.50**
	4/10/2026	2,174.00	123749	3/10/2026	TABLE & CHAIR RENTAL FOR ACT TEST WEST HS	2,174.00
					Vendor Total	**2,174.00**
PREVENTED	11/7/2025	200.00	17990	9/30/2025	PREVENTED LESSON- 45 MIN.- FERN RIDGE	200.00
					Vendor Total	**200.00**
	12/5/2025	250.00	17991	10/30/2025	PREVENTION EDUCATION	250.00

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					Vendor Total	**250.00**
	4/10/2026	200.00	17996	3/17/2026	VAPING LESSION- FERN RIDGE	200.00
					Vendor Total	**200.00**
PRICE, WILLIAM	5/8/2026	57.35	REIMB-3/11/26	3/11/2026	SNACKS AND DRINKS FOR CONCESSIONS AT NJHS VBALL	57.35
					Vendor Total	**57.35**
PRIMARY SYSTEMS	8/1/2025	1,080.20	34864	7/23/2025	ELECTRICAL	1,080.20
					Vendor Total	**1,080.20**
	9/5/2025	2,422.34	34954	7/29/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	919.34
			35000	7/30/2025	PA REPAIR CLAYMONT 609	751.50
			35004	7/30/2025	INTERCOM REPAIR- SOUTH HIGH	417.50
			35176	8/11/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	334.00
					Vendor Total	**2,422.34**
	3/6/2026	1,486.71	37593	1/22/2026	PROFESSIONAL SERVICES FOR PA SYSTEM	352.00
			38062	2/16/2026	PROFESSIONAL SERVICES FOR PA SYSTEM	440.00
			38250	2/24/2026	PROFESSIONAL SERVICES FOR PA SYSTEM	694.71
					Vendor Total	**1,486.71**
	4/10/2026	352.00	37652	1/26/2026	SPEAKER REPAIR AT FERN RIDGE	352.00
					Vendor Total	**352.00**
	5/8/2026	8,490.93	39199	4/15/2026	TELECENTER CAMPUS CONTROLLER	6,187.41
			39414	4/24/2026	PROFESSIONAL SERVICES FOR PA SYSTEM	2,303.52
					Vendor Total	**8,490.93**
PRINCIPIA SCHOOL	12/5/2025	3,500.00	111325	11/13/2025	POOL RENTAL FOR CENTRAL HIGH	3,500.00
					Vendor Total	**3,500.00**
	4/10/2026	1,500.00	022526	4/6/2026	FACILITY USE @ PRINCIPIA HS - WEST HS BAND CONCERT	1,500.00
					Vendor Total	**1,500.00**
PROFESSIONAL FURNITURE INSTALLATION, INC.	9/5/2025	13,980.00	PFI-21957	8/25/2025	ROLLER WINDOW SHADES	13,980.00
					Vendor Total	**13,980.00**

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PROFESSIONAL KITCHEN SOLUTIONS INC	9/4/2025	49.09	36820	8/20/2025	ROCKER SWITCH - WO#7928097 CLAYMONT	49.09
					Vendor Total	**49.09**
	11/13/2025	168.65	38023	11/5/2025	RELAY SWITCH FOR NHS HOT BOX WO#8316083	168.65
					Vendor Total	**168.65**
	2/12/2026	102.15	39350	2/4/2026	DOOR GASKET - WO#8245826	102.15
					Vendor Total	**102.15**
	3/12/2026	318.00	39421	2/10/2026	LIGHT FIXTURE - WALK IN COOLER WO#8593045	318.00
					Vendor Total	**318.00**
	4/23/2026	370.95	40363	4/10/2026	WO 8850911 HIGHCROFT	370.95
					Vendor Total	**370.95**
PROFESSIONAL SERVICE INDUSTRIES	7/11/2025	73,632.47	00982086	6/9/2025	ENVIRONMENTAL CONSULTING SERVICES	683.50
			00982263	6/15/2025	ENVIRONMENTAL CONSULTING SERVICES	1,283.00
			00982264	6/15/2025	ENVIRONMENTAL CONSULTING SERVICES	855.02
			00982265	6/15/2025	ENVIRONMENTAL CONSULTING SERVICES	624.90
			00982267	6/15/2025	ENVIRONMENTAL CONSULTING SVC.	371.50
			00982268	6/15/2025	ENVIRONMENTAL CONSULTING SVC	402.70
			00982269	6/15/2025	ENVIRONMENTAL CONSULTING SERVICES	641.10
			00982359	6/17/2025	ENVIRONMENTAL CONSULTING SVC.	371.50
			00982416	6/18/2025	ENVIRONMENTAL CONSULTING SVC. CRAIG ELEMENTARY	839.10
			00982527	6/22/2025	ENVIRONMENTAL CONSULTING SVC.	3,165.00
			00982528	6/22/2025	ENVIRONMENTAL CONSULTING SVC.	2,686.10
			00982529	6/22/2025	ENVIRONMENTAL CONSULTING SVC.	1,794.60
			00982532	6/23/2025	ENVIRONMENTAL CONSULTING SERVICES	2,092.30
			00982599	6/23/2025	ENVIRONMENTAL CONSULTING SERVICES	504.75
			00982609	6/23/2025	ENVIRONMENTAL CONSULTING SVC.	1,430.00

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			00982611	6/22/2025	ENVIRONMENTAL CONSULTING SVC.	3,721.00
			00982612	6/23/2025	ENVIRONMENTAL CONSULTING SVC.	1,486.10
			00982735	6/25/2025	ENVIRONMENTAL CONSULTING SERVICES	3,803.80
			00982755	6/25/2025	ENVIRONMENTAL CONSULTING SERVICES	10,586.50
			00982791	6/25/2025	ENVIRONMENTAL CONSULTING SERVICES	5,570.30
			00982815	6/25/2025	ENVIRONMENTAL CONSULTING SERVICES	1,770.10
			00982829	6/25/2025	ENVIRONMENTAL CONSULTING SERVICES	6,970.00
			00982863	6/25/2025	ENVIRONMENTAL CONSULTING SERVICE	3,923.80
			00982864	6/25/2025	ENVIRONMENTAL CONSULTING SERVICE	1,889.00
			00982865	6/25/2025	ENVIRONMENTAL CONSULTING SERVICE	2,444.00
			00982880	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	2,027.00
			00982890	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	1,193.00
			00982911	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	3,002.00
			00982927	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	2,027.00
			00982946	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	1,610.00
			00982955	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	1,403.80
			00982966	6/26/2025	ENVIRONMENTAL CONSULTING SERVICE	2,460.00
					Vendor Total	**73,632.47**
	7/11/2025	816.50	00982686	7/3/2025	ENVIRONMENTAL CONSULTING SVC.	816.50
					Vendor Total	**816.50**
	8/1/2025	2,023.50	00986768	6/30/2025	ENVIRONMENTAL CONSULTING SVC.	982.00
			00986771	6/30/2025	ENVIRONMENTAL CONSULTING SVC.	1,041.50
					Vendor Total	**2,023.50**

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	8/15/2025	10,003.10	00982772	7/1/2025	ENVIRONMENTAL CONSULTING SERVICES PO 86250178	10,003.10
					Vendor Total	**10,003.10**
	10/3/2025	20,881.60	00993274	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES	1,500.00
			00993728	8/29/2025	ENVIRONMENTAL CONSULTING SVC.	637.30
			00993740	8/29/2025	ENVIRONMENTAL CONSULTING SERVICE	668.50
			00993777	8/29/2025	ENVIRONMENTAL CONSULTING SVC.	636.00
			00993803	8/29/2025	ENVIRONMENTAL CONSULTING - DISTRICT OPERATIONS	720.50
			00993854	8/29/2025	ENVIRONMENTAL CONSULTING SVC.	1,315.50
			00993878	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES	603.50
			00993894	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES	3,396.60
			00993914	8/29/2025	ENVIRONMENTAL CONSULTING SVC.	2,855.80
			00994179	8/29/2025	ENVIRONMENTAL CONSULTING SVC.	5,370.30
			00995729	6/24/2025	ENVIRONMENTAL CONSULTING SERVICES	3,177.60
					Vendor Total	**20,881.60**
	10/10/2025	9,818.19	00994417	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	190.98
			00994458	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	923.18
			00994463	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	184.31
			00994466	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	477.46
			00994469	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	202.17
			00994475	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	164.30
			00994477	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	220.30
			00994494	8/30/2025	ENVIRONMENTAL CONSULTING SVC.	952.47
			00994512	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	559.57
			00994519	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	202.17
			00994522	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	352.31
			00994526	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	1,088.40
			00994529	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	526.98

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			00994532	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	231.79
			00994533	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	186.95
			00994537	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	801.76
			00994538	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	607.35
			00994539	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	213.63
			00994541	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	177.64
			00994544	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	177.64
			00994545	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	378.45
			00994546	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	222.18
			00994547	9/24/2025	ENVIRONMENTAL CONSULTING SVC.	776.20
					Vendor Total	**9,818.19**
	10/31/2025	1,000.00	00999139	9/29/2025	ENVIRONMENTAL CONSULTING SERVICES	1,000.00
					Vendor Total	**1,000.00**
	11/7/2025	23,863.91	00992852	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES CH	8,212.41
			00992868	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES CH	4,671.80
			00999047	9/29/2025	ENVIR CONS SVC INSURANCE MCK ELEM 2213 & 2214	1,230.20
			00999059	9/29/2025	ENVIRONMENTAL CONSULTING SVC GREEN TRAILS 1406	760.20
			00999068	9/29/2025	ENVIRO CONSULT SVC.-CH	776.90
			00999075	9/29/2025	ENVIRONMENTAL CONSULTING SVC.	881.50
			00999079	9/29/2025	ENVIRONMENTAL CONSULTING SVC.	589.80
			00999110	9/29/2025	ENVIRONMENTAL CONSULTING - CRAIG ELEMENTARY	608.10
			00999123	9/29/2025	ENVIRONMENTAL CONSULTING SERVICES	1,144.30
			00999134	9/29/2025	ENVIRO CONSULT SVC.-SM	1,068.20
			00999136	9/25/2025	ENVIRONMENTAL CONSULTING SERVICES -CH	604.40
			00999138	9/29/2025	ENVIRONMENTAL CONSULTING SERVICES -CH	373.10
			00999140	9/29/2025	ENVIRONMENTAL CONSULTING SVC.	517.60

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			911265	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES - NORTH HIGH	2,425.40
					Vendor Total	**23,863.91**
	12/12/2025	16,825.67	00994119	8/29/2025	ENVIRONMENTAL CONSULTING SERVICES - RIVER BEND	1,624.71
			00999137	10/7/2025	ENVIRONMENTAL CONSULTING SERVICES-NH PN562301B	6,399.86
			01003035	10/30/2025	ENVIRONMENTAL CONSULTING SVC.	451.60
			01003087	10/30/2025	ENVIRON CONSULT SVC. -WM 2225	1,409.10
			01003114	10/30/2025	ENVIRON CONS -WM FUNGAL	1,194.70
			01003128	10/30/2025	ENVIRONMENTAL CONSULTING SVC GREEN TRAILS 1406	750.60
			01003157	10/30/2025	ENVIRON CONSULT- SOUTH MIDDLE FUNGAL	1,442.00
			01003194	10/30/2025	ENVIRONMENTAL CONSULTING SVC.-MCKELVEY INTER	1,608.40
			01003221	10/30/2025	ENVIRON CONSULT -WM FUNGAL	1,250.20
			01003717	10/30/2025	ENVIRONMENTAL CONSULTING SVC.SM C1C	694.50
					Vendor Total	**16,825.67**
	1/9/2026	3,227.30	01007756	11/28/2025	ENVIRONMENTAL CONSULTING SVC.-NEM 219.538	869.20
			01007758	11/28/2025	ENVIRO CONSULT SVC.-MCKELVEY INTER 2215	828.00
			01007800	11/28/2025	ENVIRONMENTAL SERVICES-WMS.HENRY	531.70
			01007801	11/28/2025	ENVIRONMENTAL SERVICES-WMS.HENRY	509.60
			01009389	12/16/2025	ENVIRONMENTAL CONSULTING SERVICES	488.80
					Vendor Total	**3,227.30**
	2/13/2026	47,291.29	01001116	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-CARMAN TRAILS	216.60
			01001125	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-GREEN TRAILS	241.20
			01001134	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-HENRY	301.20
			01001144	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-MCK I	296.20

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			01001157	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-MCK P	296.20
			01001162	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-MASON RIDGE	412.80
			01001396	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-SOUTH MIDDLE	147.56
			01001404	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-SORRENTO	136.02
			01001431	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-SVE	196.02
			01001442	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-SOUTHWEST MIDDLE	168.84
			01001450	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-WEST MIDDLE	206.66
			01001475	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-OAKBROOK	186.02
			01001500	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-ADMIN	88.20
			01001512	10/29/2025	ENVIRONMENTAL CONSULTING SVC.-BARRETTS	160.12
			01005170	10/27/2025	ENVIRONMENTAL CONSULTING SVC.	354.40
			01005171	10/27/2025	ENVIRONMENTAL CONSULTING SVC.-CRAIG	190.20
			01005172	10/27/2025	ENVIRONMENTAL CONSULTING SVC.-BELLERIVE	179.80
			01005173	10/27/2025	ENVIRONMENTAL CONSULTING SVC.-CLAYMONT	199.80
			01005174	10/28/2025	ENVIRONMENTAL CONSULTING SVC.-FERN RIDGE	314.40
			01006960	11/26/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	312.98
			01007022	11/26/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	200.89
			01007655	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	563.28
			01007658	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	599.56
			01007659	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	882.62
			01007667	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	1,536.00

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			01007680	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	652.52
			01007684	11/28/2025	ENVIRO CON SVC. LEAD WATER HW RB NEM NH SH WH WREN	513.30
			01007781	11/28/2025	ENVIRONMENTAL CONSULTING SERVICES -CH	978.50
			01007793	11/28/2025	ENVIRONMENTAL CONSULTING SERVICES CH	2,602.30
			01007794	11/28/2025	ENVIRONMENTAL CONSULTING SERVICES	885.50
			01007799	11/28/2025	ROOF SAMPLES - SHENANDOAH VALLEY	803.10
			01011237	12/30/2025	ENVIRONMENTAL CONSULTING SVC. ROSS 804.805	4,231.80
			01011565	12/30/2025	ENVIRONMENTAL CONSULTING SVC.- HIGHCROFT	5,654.90
			01011678	12/30/2025	EMERGENCY RESPONCE, CONITUANCE ASBESTOS ANALYSIS	10,191.30
			01012096	12/30/2025	ENVIRONMENTAL CONSULTING - DISTRICT OPERATIONS	425.30
			01012106	12/30/2025	ENVIRONMENTAL CONSULTING SERVICES	637.70
			01012134	12/30/2025	ENVIRONMENTAL CONSULTING SVC.- ADMIN	732.20
			01012145	12/30/2025	AIR SAMP MCK ELEM 2213 & 2214 (INSURANCE)	3,480.50
			01012157	12/30/2025	ENVIRONMENTAL CONSULTING SVC.- WM 3619.3518A	1,790.00
			01012161	12/30/2025	ENVIRONMENTAL CONSULTING SVC. WM 2403	768.40
			01012168	12/30/2025	ENVIRONMENTAL CONSULTING SVC. ADMIN 2009	649.00
			01012169	12/30/2025	ENVIRONMENTAL CONSULTING SVC. WM 3513A	664.40
			01012173	12/30/2025	ENVIRONMENTAL CONSULTING - CENTRAL HIGH	594.50
			01012174	12/30/2025	AIR SAMPLING AND CLEAN UP - SOUTH MIDDLE	637.00
			01013245	1/19/2026	ENVIRON CONS -WM FUNGAL	709.50
			01013247	1/19/2026	ENVIRON CONSULT SVC. -WM 2225	809.00

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			01013851	1/28/2026	ENVIRONMENTAL CONSULTING SVC. BARRETTS 221	493.00
					Vendor Total	**47,291.29**
	3/6/2026	1,914.30	01015709	1/30/2026	EMERGENCY RESPONCE, CONITUANCE ASBESTOS ANALYSIS	1,914.30
					Vendor Total	**1,914.30**
	4/10/2026	41,578.24	01012124	12/30/2025	ENVIRONMENTAL CONSULTING SERVICES CH	4,827.25
			01015641	1/30/2026	ENVIRONMENTAL CONSULTING SERVICES -CH	8,226.35
			01015660	1/30/2026	ENVIRONMENTAL CONSULTING - CRAIG ELEMENTARY	1,330.50
			01015674	1/30/2026	ENVIRONMENTAL CONSULTING SERVICES - RIVER BEND	1,374.80
			01015716	1/30/2026	ENVIRONMENTAL CONSULTING SVC. ROSS 804.805	977.60
			01015722	1/30/2026	ENVIRONMENTAL CONSULTING SVC.- HIGHCROFT	1,696.90
			01019369	2/27/2026	ENVIRONMENTAL CONSULTING SERVICES NEM ROOF	1,735.04
			01019372	2/27/2026	ENVIRONMENTAL CONSULTING SERVICES CRAIG ROOF	527.15
			01019383	2/27/2026	ENVIRON CONSULTING SERVICES MCKELVEY PRIME ROOF	624.70
			01019417	2/27/2026	ENVIRONMENTAL CONSULTING SVC. SM 1705	836.90
			01019427	2/27/2026	ENVIRONMENTAL CONSULTING SVC.- MCKELVEY INTER	636.50
			01020520	2/27/2026	ENVIR CONS SVC INSURANCE MCK ELEM 2213 & 2214	1,159.90
			01020913	3/24/2026	ENVIRONMENTAL CONSULTING SVC. FERN 104	2,812.38
			01020975	3/24/2026	ENVIRONMENTAL CONSULTING SVC. SM 1414	2,859.77
			01020987	3/24/2026	ENVIRONMENTAL CONSULTING SVC. CLAYMONT 303	3,605.69
			01021268	3/27/2026	ENVIRONMENTAL CONSULTING SVC. NH C2M	2,356.13
			01022570	3/30/2026	ENVIRONMENTAL CONSULTING SVC. ROSS 804.805	79.30

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			01023111	3/30/2026	ENVIRONMENTAL CONSULTING SVC.-HIGHCROFT	959.40
			01023237	3/30/2026	ENVIRON CONSULTING SVC.-TRANS 102	1,404.80
			01024337	4/3/2026	ENVIRONMENTAL CONSULTING SVC. CLAYMONT 801	3,547.18
					Vendor Total	**41,578.24**
	5/8/2026	475.65	01023600	4/2/2026	ENVIRONMENTAL CONSULTING SVC. HANNA WOODS	475.65
					Vendor Total	**475.65**
PROFFITT, JENNIFER	7/11/2025	63.00	053125 TRAVEL	6/26/2025	053125 MILEAGE	63.00
					Vendor Total	**63.00**
	9/19/2025	30.10	083125 TRAVEL	9/4/2025	083125 MILEAGE	30.10
					Vendor Total	**30.10**
	11/7/2025	77.06	092925 TRAVEL	10/10/2025	092925 TRAVEL- BIG IDEA SHOWCASE, MAYFIELD, OH	21.76
			093025 TRAVEL	10/10/2025	093025 MILEAGE	55.30
					Vendor Total	**77.06**
	12/5/2025	83.30	103125 TRAVEL	11/4/2025	103125 MILEAGE	83.30
					Vendor Total	**83.30**
	3/6/2026	40.60	013126 TRAVEL	2/10/2026	013126 MILEAGE	40.60
					Vendor Total	**40.60**
PROJECT LEAD THE WAY INC	7/17/2025	46,650.00	485795	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			485796	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			485797	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			485798	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			485799	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			485800	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			486249	7/1/2025	PLTW PARTICIPATION FEE'S	3,200.00
			487405	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			487406	7/1/2025	PLTW PARTICIPATION FEE'S	950.00

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			487407	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490095	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490106	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490107	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490108	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490109	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490110	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490111	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			490112	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			494085	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			496938	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			496972	7/1/2025	PLTW PARTICIPATION FEE'S	5,400.00
			497049	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			497065	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			497072	7/1/2025	PLTW PARTICIPATION FEE'S	5,400.00
			497086	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
			497215	7/1/2025	PLTW PARTICIPATION FEE'S	5,400.00
			497601	7/1/2025	PLTW PARTICIPATION FEE'S	5,400.00
			497846	7/1/2025	PLTW PARTICIPATION FEE'S	950.00
					Vendor Total	**46,650.00**
	8/7/2025	31,026.75	510152	8/6/2025	PLTW SUPPLIES FOR SHENANDOAH VALLEY ELEM.	539.00
			510164	8/6/2025	PLTW SUPPLIES FOR CARMAN TRAILS ELEM.	1,111.00
			510165	8/6/2025	PLTW SUPPLIES FOR CRAIG ELEM.	1,540.00
			510166	8/6/2025	PLTW SUPPLIES FOR HANNA WOODS ELEM.	2,333.00
			510169	8/6/2025	PLTW SUPPLIES FOR MASON ELEM.	2,280.75
			510176	8/6/2025	PLTW SUPPLIES FOR HIGHCROFT RIDGE ELEM.	4,620.00
			510186	8/6/2025	PLTW SUPPLIES FOR OAK BROOK ELEM.	4,067.00
			510187	8/6/2025	PLTW SUPPLIES FOR MCKELVEY PRIMARY ELEM.	1,172.50

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			510194	8/6/2025	PLTW SUPPLIES FOR GREEN TRAILS ELEM.	3,780.00
			510195	8/6/2025	PLTW SUPPLIES FOR HENRY ELEM.	372.00
			510196	8/6/2025	PLTW SUPPLIES FOR WREN HOLLOW ELEM.	1,760.00
			510216	8/6/2025	PLTW SUPPLIES FOR BARRETTS ELEM.	3,673.00
			510217	8/6/2025	PLTW SUPPLIES FOR CLAYMONT ELEM.	3,778.50
					Vendor Total	**31,026.75**
	8/21/2025	12,003.00	494674	7/15/2025	PLTW YEARLY SECURITY FEES	1,000.00
			494675	7/15/2025	PLTW YEARLY SECURITY FEES	1,000.00
			511308	8/13/2025	PLTW SUPPLIES FOR PIERREMONT ELEM.	2,044.00
			511416	8/14/2025	PLTW SUPPLIES FOR WREN HOLLOW ELEM.	1,289.00
			511417	8/14/2025	PLTW SUPPLIES FOR RIVER BEND ELEM.	1,289.00
			511442	8/14/2025	PLTW SUPPLIES FOR SHENANDOAH VALLEY ELEM.	860.00
			511620	8/15/2025	PLTW SUPPLIES FOR BELLERIVE ELEM.	4,521.00
					Vendor Total	**12,003.00**
	8/28/2025	1,829.00	494673	7/15/2025	PLTW YEARLY SECURITY FEES	1,000.00
			511459	8/14/2025	PLTW SUPPLIES FOR MASON ELEM.	829.00
					Vendor Total	**1,829.00**
	9/4/2025	5,460.00	513852	8/28/2025	PLTW SUPPLIES 2025-2026	5,460.00
					Vendor Total	**5,460.00**
	9/11/2025	7,150.10	512019	8/19/2025	CLASSROOM SUPPLIES FOR INDUST ARTS/ENGINEERING	1,529.35
			515734	9/5/2025	PLTW SUPPLIES FOR MCKELVEY INTERMEDIATE ELEM.	2,603.00
			516089	9/9/2025	PLTW SUPPLIES FOR SORRENTO ELEM.	3,017.75
					Vendor Total	**7,150.10**
	9/18/2025	1,548.00	494676	7/15/2025	PLTW YEARLY SECURITY FEES	1,000.00
			517014	9/17/2025	PLTW SUPPLIES FOR RIVER BEND ELEM.	548.00
					Vendor Total	**1,548.00**

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	3/19/2026	46,954.00	526034	3/13/2026	PLTW KITS FOR PIERREMONT ELEMENTARY	699.00
			526054	3/14/2026	PLTW KITS FOR CARMAN TRAILS ELEMENTARY	2,705.00
			526060	3/13/2026	PLTW KITS FOR OAK BROOK ELEMENTARY	1,945.00
			526069	3/13/2026	PLTW KITS FOR HIGHCROFT ELEMENTARY	1,985.25
			526070	3/13/2026	PLTW KITS FOR BARRETTS ELEMENTARY	1,210.00
			526111	3/14/2026	PLTW KITS FOR MCKELVEY INTERMEDIATE	1,156.50
			526112	3/14/2026	PLTW KITS FOR MCKELVEY PRIMARY	1,076.25
			526113	3/14/2026	PLTW KITS FOR WREN HOLLOW ELEMENTARY	2,612.25
			526119	3/14/2026	PLTW KITS FOR HENRY ELEMENTARY	1,099.75
			526124	3/14/2026	PLTW KITS FOR MASON RIDGE ELEMENTARY	1,972.75
			526125	3/14/2026	PLTW KITS FOR RIVER BEND ELEMENTARY	1,080.00
			526126	3/14/2026	PLTW KITS FOR SHENANDOAH VALLEY ELEMENTARY	4,353.75
			526130	3/14/2026	PLTW KITS FOR CLAYMONT ELEMENTARY	5,533.25
			526135	3/14/2026	PLTW KITS FOR BELLERIVE ELEMENTARY	2,778.25
			526136	3/14/2026	PLTW KITS FOR HANNA WOODS ELEMENTARY	1,511.50
			526137	3/14/2026	PLTW KITS FOR SORRENTO SPRINGS ELEMENTARY	3,089.50
			526143	3/14/2026	PLTW KITS FOR CRAIG ELEMENTARY	4,004.75
			526144	3/14/2026	PLTW KITS FOR GREEN TRAILS ELEMENTARY	7,370.25
			526149	3/14/2026	PLTW KITS FOR ROSS ELEMENTARY	771.00
					Vendor Total	**46,954.00**
PROQUEST LLC	7/11/2025	12,692.81	70902990	7/3/2025	DATABASE RENEWAL	12,692.81
					Vendor Total	**12,692.81**
	9/5/2025	11,119.68	70908277	8/5/2025	DATABASE RENEWAL	11,119.68

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					Vendor Total	**11,119.68**
PROSSER, BART	1/9/2026	40.19	112325 TRAVEL	12/18/2025	112325 TRAVEL- NY MARKETING TRIP, NY, NY	40.19
					Vendor Total	**40.19**
	4/10/2026	58.00	033126 TRAVEL	4/6/2026	033126 MILEAGE	58.00
					Vendor Total	**58.00**
	5/8/2026	69.60	043026 TRAVEL	5/4/2026	043026 MILEAGE	69.60
					Vendor Total	**69.60**
PSNI LLC	10/24/2025	38,250.00	47427	6/13/2025	SOFTWARE	38,250.00
					Vendor Total	**38,250.00**
PUNDMANN FORD	1/9/2026	242.00	714896	12/22/2025	BLANKET PURCHASE ORDER	242.00
					Vendor Total	**242.00**
	2/13/2026	1,311.23	716741	1/21/2026	BLANKET PURCHASE ORDER	1,311.23
					Vendor Total	**1,311.23**
	4/10/2026	2,994.00	FOCS957454	2/17/2026	DIAGNOSTIC AND PROGRAMING WORK FOR TRUCK 381	1,320.00
			FOCS958795	3/9/2026	DIAGNOSTIC AND PROGRAMING WORK FOR TRUCK 381	1,674.00
					Vendor Total	**2,994.00**
PURCELL TIRES AND SERVICE CENTER	7/17/2025	6,505.86	71276509	7/3/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	538.98
			71276589	7/8/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,984.96
			71276735	7/8/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	271.00
			71277018	7/14/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,710.92
					Vendor Total	**6,505.86**
	7/24/2025	658.30	71277341	7/18/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	658.30
					Vendor Total	**658.30**
	8/14/2025	251.00	71278225	8/7/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	251.00
					Vendor Total	**251.00**

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	9/4/2025	985.96	71279171	8/27/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	985.96
					Vendor Total	**985.96**
	9/11/2025	2,869.12	71279509	9/5/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,587.32
			71279510	9/5/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	281.80
					Vendor Total	**2,869.12**
	10/16/2025	1,985.48	71281002	10/7/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,985.48
					Vendor Total	**1,985.48**
	10/30/2025	3,525.80	71281746	10/23/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	999.08
			71281816	10/24/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,526.72
					Vendor Total	**3,525.80**
	11/6/2025	3,449.76	71281932	10/28/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,449.76
					Vendor Total	**3,449.76**
	11/13/2025	2,827.72	71282308	11/3/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,526.72
			71282309	11/3/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	301.00
					Vendor Total	**2,827.72**
	11/20/2025	6,517.17	71282702	11/13/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,027.24
			71282704	11/13/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,377.32
			71282820	11/18/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,549.01
			71282996	11/18/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	563.60
					Vendor Total	**6,517.17**
	12/4/2025	2,724.43	71282663	11/13/2025	TIRES FOR GROUNDS EQUIPMENT	197.71
			71283392	12/1/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,526.72
					Vendor Total	**2,724.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/11/2025	1,704.68	71283655	12/9/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,704.68
					Vendor Total	**1,704.68**
	12/18/2025	510.40	71283273	12/4/2025	TIRES FOR GROUNDS EQUIPMENT	510.40
					Vendor Total	**510.40**
	1/8/2026	6,881.16	71283938	12/11/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	4,306.65
			71283939	12/17/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,549.01
			71284003	12/22/2025	TIRES FOR GROUNDS EQUIPMENT	25.50
					Vendor Total	**6,881.16**
	1/22/2026	3,855.42	71284811	1/20/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,855.42
					Vendor Total	**3,855.42**
	2/5/2026	3,262.90	71284600	1/22/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,875.46
			71285129	1/23/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	738.80
			71285326	1/29/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	648.64
					Vendor Total	**3,262.90**
	2/26/2026	12,141.56	71285435	2/3/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,645.58
			71285550	2/9/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,645.58
			71285667	2/11/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	4,355.15
			71285668	2/11/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,495.25
					Vendor Total	**12,141.56**
	3/19/2026	2,699.22	71286847	3/12/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,598.28
			71287007	3/17/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,100.94
					Vendor Total	**2,699.22**
	4/2/2026	125.50	71287408	3/27/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	125.50
					Vendor Total	**125.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/16/2026	912.18	71287847	4/9/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	912.18
					Vendor Total	**912.18**
PURCELL TIRES CO	3/12/2026	14,119.36	71285744	2/13/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	251.00
			71285991	2/19/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,201.25
			71285992	2/19/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,268.12
			71285993	2/20/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	5,417.59
			71286253	2/25/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	263.54
			71286283	3/3/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,678.06
			71286551	3/5/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,039.80
					Vendor Total	**14,119.36**
PURITAN SPRINGS WATER	9/25/2025	167.52	1682756 8/14/2025	8/14/2025	PURITAN WATER REFILLS	167.52
					Vendor Total	**167.52**
	10/9/2025	52.24	1682756 9/11/2025	9/11/2025	PURITAN SPRING WATER REFILL	52.24
					Vendor Total	**52.24**
	10/30/2025	85.58	1682756 10/9/2025	10/9/2025	PURITAN SPRINGS WATER REFILL	85.58
					Vendor Total	**85.58**
	12/4/2025	212.77	1682756 11/6/25	11/6/2025	WATER DISPENSER- REFILL OCT	212.77
					Vendor Total	**212.77**
	3/5/2026	99.38	1682756 1/1/2026	1/1/2026	PURITAN SPRINGS WATER REFILL	8.00
			1682756 1/29/2026	1/29/2026	PURITAN SPRINGS WATER REFILL	45.69
			1682756 12/4/2025	12/4/2025	PURITAN SPRINGS WATER REFILL	45.69
					Vendor Total	**99.38**
	3/26/2026	39.14	1682756 02/26/2026	2/26/2026	DRINKING WATER	39.14

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**39.14**
	4/30/2026	39.14	1682756 032626	3/26/2026	WATER FOR OFFICE	39.14
					Vendor Total	**39.14**
PYRAMID PAPER COMPANY	7/11/2025	128.75	S1488995.001	6/17/2025	CUSTODIAL SUPPLIES	128.75
					Vendor Total	**128.75**
	7/18/2025	495.42	S1489369.001	6/13/2025	CUSTODIAL SUPPLIES	636.78
			S1489369.002	6/30/2025	CUSTODIAL SUPPLIES	(141.36)
					Vendor Total	**495.42**
	9/5/2025	1,367.23	S1490742.001	8/4/2025	CUSTODIAL SUPPLIES	841.02
			S1490742.002	8/25/2025	CUSTODIAL SUPPLIES	(59.76)
			S1494974.001	8/19/2025	CUSTODIAL SUPPLIES	585.97
					Vendor Total	**1,367.23**
	10/10/2025	602.05	S1490742.003	9/30/2025	CUSTODIAL SUPPLIES	59.76
			S1496413.001	9/8/2025	CUSTODIAL SUPPLIES	542.29
					Vendor Total	**602.05**
	12/5/2025	1,161.36	S1497536.001	11/7/2025	CUSTODIAL SUPPLIES	587.88
			S1497536.002	11/18/2025	CUSTODIAL SUPPLIES	381.96
			S1497919.001	11/7/2025	CUSTODIAL SUPPLIES	191.52
					Vendor Total	**1,161.36**
	1/9/2026	699.80	S1498468.001	12/10/2025	CUSTODIAL SUPPLIES	699.80
					Vendor Total	**699.80**
	2/13/2026	295.64	S1498727.001	1/15/2026	CUSTODIAL SUPPLIES	295.64
					Vendor Total	**295.64**

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	2/20/2026	263.72	S1498252.001	2/3/2026	CUSTODIAL SUPPLIES	263.72
					Vendor Total	**263.72**
	3/6/2026	688.40	S1499382.001	2/6/2026	CUSTODIAL SUPPLIES	688.40
					Vendor Total	**688.40**
QUADIENT FINANCE USA, INC	8/15/2025	2,428.61	2683 8/03/25	8/3/2025	DISTRICT POSTAGE FOR MAIL METER	2,428.61
					Vendor Total	**2,428.61**
	9/12/2025	2,054.20	2683 9/03/25	9/3/2025	DISTRICT POSTAGE FOR MAIL METER	2,054.20
					Vendor Total	**2,054.20**
	10/17/2025	1,199.49	2683 10/03/25	10/3/2025	DISTRICT POSTAGE FOR MAIL METER	1,199.49
					Vendor Total	**1,199.49**
	11/14/2025	2,218.97	2683 11/03/25	11/3/2025	DISTRICT POSTAGE FOR MAIL METER	2,218.97
					Vendor Total	**2,218.97**
	12/12/2025	1,528.74	2683 12/03/25	12/3/2025	DISTRICT POSTAGE FOR MAIL METER	1,528.74
					Vendor Total	**1,528.74**
	1/9/2026	3,112.32	2683 01/04/26	1/4/2026	DISTRICT POSTAGE FOR MAIL METER	3,112.32
					Vendor Total	**3,112.32**
	2/13/2026	3,389.28	2683 02/03/26	2/3/2026	DISTRICT POSTAGE FOR MAIL METER	3,389.28
					Vendor Total	**3,389.28**
	3/13/2026	3,058.43	2683 03/03/26	3/3/2026	DISTRICT POSTAGE FOR MAIL METER	3,058.43
					Vendor Total	**3,058.43**
	4/17/2026	2,071.92	2683 04/03/26	4/3/2026	DISTRICT POSTAGE FOR MAIL METER	2,071.92
					Vendor Total	**2,071.92**
	5/8/2026	2,134.36	2683 05/03/2026	5/3/2026	DISTRICT POSTAGE FOR MAIL METER	2,134.36
					Vendor Total	**2,134.36**
QUADIENT LEASING	1/9/2026	660.00	62496398	12/28/2025	SOFTWARE SUBSCRIPTION METER APP AND RENTAL	660.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**660.00**
QUATMANN, CAITLIN	9/19/2025	39.20	083125 TRAVEL	9/5/2025	083125 MILEAGE	39.20
					Vendor Total	**39.20**
	1/9/2026	11.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	11.20
					Vendor Total	**11.20**
	2/13/2026	65.10	123125 TRAVEL	1/5/2026	123125 MILEAGE	65.10
					Vendor Total	**65.10**
	3/6/2026	29.73	013126 TRAVEL	2/10/2026	013126 MILEAGE	29.73
					Vendor Total	**29.73**
QUAVERED, INC.	9/5/2025	32,400.00	60293-1	8/13/2025	SOFTWARE	32,400.00
					Vendor Total	**32,400.00**
R & R SANITATION, INC.	9/19/2025	375.00	I71801	9/5/2025	BLANKET ORDER PORTABLE RESTROOMS FOR ATHL EVENTS	375.00
					Vendor Total	**375.00**
	10/10/2025	1,700.00	I74610	10/3/2025	BLANKET ORDER PORTABLE RESTROOMS FOR ATHL EVENTS	1,700.00
					Vendor Total	**1,700.00**
	12/5/2025	310.00	I74931	10/2/2025	PORTABLE TOILET WITH WEEKLY SERVICE	185.00
			I77752	10/30/2025	PORTABLE TOILET WITH WEEKLY SERVICE	125.00
					Vendor Total	**310.00**
	4/10/2026	320.00	I89741	3/19/2026	CHS - ATHLETICS PORTA-POTTY	320.00
					Vendor Total	**320.00**
RAILYARD FITNESS, INC.	7/18/2025	2,995.00	INV-0364	5/28/2025	OBSTACLE COURSE STARTER - SEE ATTACHED QUOTE	2,995.00
					Vendor Total	**2,995.00**
RAKERS, SARAH	12/5/2025	77.00	103125 TRAVEL	11/19/2025	103125 MILEAGE	77.00
					Vendor Total	**77.00**
RAMSPOTT, RON	5/8/2026	226.20	033126 TRAVEL	4/6/2026	033126 MILEAGE	116.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043026 TRAVEL	5/4/2026	043026 MILEAGE- INCLUDES MAY 1, 2026	110.20
					Vendor Total	**226.20**
RANKIN, DEBORAH	1/9/2026	112.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	112.00
					Vendor Total	**112.00**
RAPTOR TECHNOLOGIES, LLC	10/10/2025	13,333.33	INV168160	5/13/2025	PROFESSIONAL SERVICES	13,333.33
					Vendor Total	**13,333.33**
	4/10/2026	109,787.75	CM8895	1/1/2026	RAPTOR SOFTWARE RENEWALS	(6,061.00)
			INV248633	2/19/2026	RAPTOR SOFTWARE RENEWALS	115,848.75
					Vendor Total	**109,787.75**
RAVENSBERG INCORPORATED	2/13/2026	1,743.20	40103s	1/5/2026	BOARDROOM WALL MAINTENANCE	1,743.20
					Vendor Total	**1,743.20**
RAY SLAMA	9/5/2025	375.00	202524FH	8/14/2025	FH SCHEDULING FALL 2025 - PCH	125.00
			202526FH	8/14/2025	FH SCHEDULING FALL 2025 - PSH	125.00
			202527FH	8/14/2025	FH SCHEDULING FALL 2025 - PWH	125.00
					Vendor Total	**375.00**
	5/8/2026	264.00	202624LX	4/4/2026	LAX SPRING 2026 ASSIGNING FEES - PCH	142.00
			202626LX	4/4/2026	LAX SCHEDULING 2026-PSH	122.00
					Vendor Total	**264.00**
RCC,INC.	10/10/2025	127.50	10467563	9/25/2025	ACCOUNT #16807 | JOB# 5097, 5098 | LOCATION	127.50
					Vendor Total	**127.50**
REALITYWORKS INC	11/7/2025	4,041.88	71454	9/3/2025	FACS REAL CARE BABIES FOR CHS	4,041.88
					Vendor Total	**4,041.88**
REALLY GOOD STUFF	9/5/2025	164.57	8942218	7/29/2025	BIRTHDAY PENCILS FOR STUDENT BIRTHDAYS	164.57
					Vendor Total	**164.57**
REAM, KRISTIN	1/9/2026	168.00	100825 TRAVEL	12/10/2025	100825 TRAVEL- DISTRICT GOLF, JEFF. CITY, MO	168.00
					Vendor Total	**168.00**
REBECCA PANTANO	5/8/2026	1,572.50	F2025	4/21/2026	COACHINGS DURING FALL SEMESTER/2025	1,572.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,572.50**
REBEL ATHLETIC HOLDINGS, LLC	1/9/2026	5,723.22	SIN652512	12/29/2025	SOUTH HIGH PATRIETTES DANCE UNIFORM / SO-37394634	5,723.22
					Vendor Total	**5,723.22**
REBERT, LAUREN	1/9/2026	125.37	REIMB 12012025	12/1/2025	FOOD ITEMS (SOCIAL DUES) & SUPPLIES FOR DECEMBER E	125.37
					Vendor Total	**125.37**
REED, ELLIOTT	12/5/2025	89.60	083125 TRAVEL	11/11/2025	083125 MILEAGE	53.90
			093025 TRAVEL	11/11/2025	093025 MILEAGE	16.10
			103125 TRAVEL	11/12/2025	103125 MILEAGE	19.60
					Vendor Total	**89.60**
REED, JENNIFER	12/5/2025	95.90	083125 TRAVEL	11/11/2025	083125 MILEAGE	68.60
			103125 TRAVEL	11/12/2025	103125 MILEAGE	27.30
					Vendor Total	**95.90**
	1/9/2026	39.90	113025 TRAVEL	12/4/2025	113025 MILEAGE	39.90
					Vendor Total	**39.90**
	3/6/2026	136.83	013126 TRAVEL	3/3/2026	013126 MILEAGE	36.25
			022826 TRAVEL	3/3/2026	022826 MILEAGE	54.38
			123125 TRAVEL	3/3/2026	123125 MILEAGE	46.20
					Vendor Total	**136.83**
REINHOLD ELECTRIC, INC	8/8/2025	60,000.00	335949	6/30/2025	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	60,000.00
					Vendor Total	**60,000.00**
	9/12/2025	25,500.00	338037	9/2/2025	SITE IMPROVEMENTS - FIBER UPGRADE	25,500.00
					Vendor Total	**25,500.00**
	11/7/2025	66,500.00	341979	10/30/2025	SITE IMPROVEMENTS - FIBER UPGRADE	66,500.00
					Vendor Total	**66,500.00**
	12/5/2025	2,616.20	341571	10/24/2025	FIBER OUTAGE INVOICE	2,616.20

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					Vendor Total	**2,616.20**
	1/9/2026	38,000.00	344077	11/30/2025	SITE IMPROVEMENTS - FIBER UPGRADE	38,000.00
					Vendor Total	**38,000.00**
	4/10/2026	7,360.64	349712	2/16/2026	EMERGENCY FIBER REPAIR - 2290 SCHOETTLER RD	7,360.64
					Vendor Total	**7,360.64**
	5/8/2026	2,012.52	351547	3/11/2026	EMERGENCY FIBER REPAIRS	2,012.52
					Vendor Total	**2,012.52**
REITER, GORDON	5/8/2026	350.00	TRK START 4-26	5/5/2026	TRACK STARTER 4/16-17/26 - CH	350.00
					Vendor Total	**350.00**
REJIS COMMISSION	7/11/2025	39.00	557243	6/30/2025	DOR SUBSCRIPTION RENEWALS	39.00
					Vendor Total	**39.00**
	9/5/2025	31.00	#559421	7/31/2025	DOR SUBSCRIPTION RENEWALS	31.00
					Vendor Total	**31.00**
	9/19/2025	43.00	561284	8/31/2025	DOR SUBSCRIPTION RENEWALS	43.00
					Vendor Total	**43.00**
	10/10/2025	55.00	563073	9/30/2025	DOR SUBSCRIPTION RENEWALS	55.00
					Vendor Total	**55.00**
	12/5/2025	59.00	564875	10/31/2025	DOR SUBSCRIPTION RENEWALS	59.00
					Vendor Total	**59.00**
	2/13/2026	175.00	566664	11/30/2025	DOR SUBSCRIPTION RENEWALS	59.00
			568452	12/31/2025	DOR SUBSCRIPTION RENEWALS	69.00
			570208	1/31/2026	DOR SUBSCRIPTION RENEWALS	47.00
					Vendor Total	**175.00**
RENAISSANCE LEARNING, INC	7/18/2025	79,070.00	INV5553731	7/1/2025	SOFTWARE	79,070.00
					Vendor Total	**79,070.00**
	9/19/2025	4,989.00	INV5569799	7/17/2025	SOFTWARE	2,700.00
			INV5588142	8/14/2025	FASTBRIDGE ANNUAL SUBSCRIPTION	2,289.00
					Vendor Total	**4,989.00**
RENZ, KATHLEEN	10/10/2025	7.50	REIMB081825	8/18/2025	SUPPLIES FOR PAT GROUP CONNECTION	7.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7.50**
	10/10/2025	108.50	083125 TRAVEL	9/8/2025	083125 MILEAGE	108.50
					Vendor Total	**108.50**
	11/7/2025	147.70	093025 TRAVEL	10/2/2025	093025 MILEAGE	147.70
					Vendor Total	**147.70**
	12/5/2025	167.30	103125 TRAVEL	11/4/2025	103125 MILEAGE	167.30
					Vendor Total	**167.30**
	1/9/2026	123.20	113025 TRAVEL	12/8/2025	113025 MILEAGE	123.20
					Vendor Total	**123.20**
	2/13/2026	77.70	123125 TRAVEL	1/9/2026	123125 MILEAGE	77.70
					Vendor Total	**77.70**
	3/6/2026	174.00	013126 TRAVEL	2/17/2026	013126 MILEAGE	174.00
					Vendor Total	**174.00**
	4/10/2026	251.58	022826 TRAVEL	3/16/2026	022826 MILEAGE	99.33
			033126 TRAVEL	4/3/2026	033126 MILEAGE	152.25
					Vendor Total	**251.58**
REORGANIZED SCHOOL DISTRICT R-VII	3/6/2026	125.00	04102026	2/20/2026	MOMES MISSOURI MUSIC EDUCATORS SYMPOSIUM -SWM BAND	125.00
					Vendor Total	**125.00**
	3/6/2026	125.00	MMEA 2026 PKWY WM	2/23/2026	7TH GRADE BAND #1 CONTEST FEE-PARKWAY WEST MIDDLE	125.00
					Vendor Total	**125.00**
	3/13/2026	125.00	JEFFBAND3/2/26	3/2/2026	CM REGISTRATION FEE FOR THE BAND SYM AT JEFF R-VII	125.00
					Vendor Total	**125.00**
REPUBLIC SERVICES #346	7/11/2025	7,016.99	0346-026138501	6/30/2025	SINGLE STREAM RECYCLING SERVICES	7,016.99
					Vendor Total	**7,016.99**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/29/2025	12,516.01	0346-026226642	7/31/2025	DISTRICT RECYCLING	7,154.53
			0346-026228425	7/31/2025	LANDFILL WASTE HAULING	5,361.48
					Vendor Total	**12,516.01**
	9/12/2025	17,134.56	0346-026270396	8/31/2025	DISTRICT RECYCLING	7,980.03
			0346-026272121	8/31/2025	LANDFILL WASTE HAULING	9,154.53
					Vendor Total	**17,134.56**
	10/10/2025	18,945.49	0346-026372243	9/30/2025	DISTRICT RECYCLING	9,219.78
			0346-026373993	9/30/2025	LANDFILL WASTE HAULING	9,725.71
					Vendor Total	**18,945.49**
	11/7/2025	18,462.59	0346-026463625	10/31/2025	DISTRICT RECYCLING	9,202.85
			0346-026465365	10/31/2025	LANDFILL WASTE HAULING	9,259.74
					Vendor Total	**18,462.59**
	12/5/2025	18,964.97	0346-026505325	11/30/2025	DISTRICT RECYCLING	9,903.82
			0346-026506935	11/30/2025	LANDFILL WASTE HAULING	9,061.15
					Vendor Total	**18,964.97**
	1/9/2026	15,917.39	0346-026607608	12/31/2025	DISTRICT RECYCLING	7,198.94
			0346-026609200	12/31/2025	LANDFILL WASTE HAULING	8,718.45
					Vendor Total	**15,917.39**
	3/6/2026	30,258.76	0346-026696419	1/31/2026	DISTRICT RECYCLING	5,339.32
			0346-026697983	1/31/2026	LANDFILL WASTE HAULING	8,679.95
			0346-026736492	2/28/2026	DISTRICT RECYCLING	7,093.08
			0346-026738081	2/28/2026	LANDFILL WASTE HAULING	9,146.41
					Vendor Total	**30,258.76**

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	4/10/2026	15,952.95	0346-026835443	3/31/2026	DISTRICT RECYCLING	6,941.16
			0346-026837001	3/31/2026	LANDFILL WASTE HAULING	9,011.79
					Vendor Total	**15,952.95**
	5/8/2026	16,603.13	0346-026927858	4/30/2026	DISTRICT RECYCLING	6,879.26
			0346-026929499	4/30/2026	LANDFILL WASTE HAULING	9,723.87
					Vendor Total	**16,603.13**
RESPONDUS INC.	8/1/2025	6,245.00	SO-41687	7/24/2025	SOFTWARE	6,245.00
					Vendor Total	**6,245.00**
RHEINECKER-REPP, BROOKE	5/8/2026	17.94	REIMB 040726	4/7/2026	SUPPLIES FOR SOCIAL STUDIES UNIT	17.94
					Vendor Total	**17.94**
RIB SOFTWARE NORTH AMERICA INC.	3/6/2026	11,949.96	CINV-000018844	1/9/2026	SOFTWARE	11,949.96
					Vendor Total	**11,949.96**
RICHARDSON, DAVE	3/6/2026	142.24	REIMB_103025	10/30/2025	REIMB RICHARDSON FOR ANIMAL BEHAVR CLSSRM SUPP	46.40
			REIMB_103125	10/31/2025	REIMB RICHARDSON FOR ANIMAL BEHAVIOR	95.84
					Vendor Total	**142.24**
RICHARDSON, KIRBIE	2/13/2026	65.10	123125 TRAVEL	1/5/2026	123125 MILEAGE	65.10
					Vendor Total	**65.10**
RICHELIEU AMERICA LTD.	7/10/2025	6,969.10	SL0001753456-002	6/24/2025	CABINETS/COUNTERS FOR ROSS LOUNGE	6,969.10
					Vendor Total	**6,969.10**
	9/25/2025	540.00	SL0001785568-001	9/8/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	540.00
					Vendor Total	**540.00**
	10/23/2025	720.00	SL0001794817-002	10/2/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	729.42
			SL0001800484-001	10/15/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	(9.42)
					Vendor Total	**720.00**

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	11/6/2025	241.02	SL0001803167-001	10/28/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	166.04
			SL0001803171-001	10/28/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	74.98
					Vendor Total	**241.02**
	12/4/2025	364.65	SL0001806737-001	11/3/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	166.04
			SL0001811366-001	11/24/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	198.61
					Vendor Total	**364.65**
	1/8/2026	5,263.33	SL0001810996-001	11/13/2025	CARPENTRY-CARMAN TRAILS-STAFF LOUNGE REPLACEMENT	438.19
			SL0001810996-003	12/11/2025	CARPENTRY-CARMAN TRAILS-STAFF LOUNGE REPLACEMENT	4,432.21
			SL0001813930-001	11/19/2025	CARPENTRY-CARMAN TRAILS-STAFF LOUNGE REPLACEMENT	(19.50)
			SL0001815228-001	12/11/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	412.43
					Vendor Total	**5,263.33**
	2/12/2026	1,611.82	SL0001838679-001	2/3/2026	CARPENTRY-MASON-CABINET REPLACEMENT	1,611.82
					Vendor Total	**1,611.82**
	3/5/2026	299.93	SL0001847004-001	2/24/2026	CABINETRY SUPPLIES, LAMINATE & HDWRE	319.43
			SL0001848396-001	2/25/2026	CABINETRY SUPPLIES, LAMINATE & HDWRE	(19.50)
					Vendor Total	**299.93**
	3/12/2026	1,432.28	SL0001844691-001	2/19/2026	ROSS-CARPENTRY-PLYWOOD	517.10
			SL0001847471-001	2/26/2026	PLYWOOD BROWN PAPER BOTH SIDES	915.18
					Vendor Total	**1,432.28**
	3/19/2026	11,451.42	SL0001838677-001	3/3/2026	CARPENTRY-MASON RIDGE-CABINET PROJECT	2,999.92
			SL0001838677-002	3/3/2026	CARPENTRY-MASON RIDGE-CABINET PROJECT	7,477.10
			SL0001841669-001	3/10/2026	CABINETRY SUPPLIES, LAMINATE & HDWRE	974.40
					Vendor Total	**11,451.42**

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	3/26/2026	798.28	SL0001841663-001	2/12/2026	2 SIDED EXTERIOR FIR CORE FOR GREEN TRAILS	517.10
			SL0001841666-001	2/12/2026	POST FORM LAMINATE FOR GREEN TRAILS	281.18
					Vendor Total	**798.28**
	4/16/2026	10,195.07	SL0001849733-002	3/17/2026	CARPENTRY-ROSS ELEM.-ART ROOM CABINETS	9,948.67
			SL0001849733-003	3/18/2026	CARPENTRY-ROSS ELEM.-ART ROOM CABINETS	160.00
			SL0001856148-001	3/31/2026	CABINETRY SUPPLIES, LAMINATE & HDWRE	246.40
			SL0001856347-001	4/3/2026	CARPENTRY-ROSS ELEM.-ART ROOM CABINETS	(160.00)
					Vendor Total	**10,195.07**
RICHMEYER, EMILY	12/5/2025	104.37	REIMB 092525	11/3/2025	REIMBURSEMENT FROM STAFF FUND	104.37
					Vendor Total	**104.37**
RIDDELL/ALL AMERICAN SPORTS CORP.	7/31/2025	3,371.95	952346296	7/1/2025	FOOTBALL HELMET FILL	3,371.95
					Vendor Total	**3,371.95**
	8/7/2025	8,125.45	60538606	6/11/2025	RIDDELL SPORTS - FOOTBALL HELMETS	8,125.45
					Vendor Total	**8,125.45**
	1/22/2026	6,578.68	952472924	12/16/2025	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	6,578.68
					Vendor Total	**6,578.68**
	2/5/2026	23,744.32	952486557	1/23/2026	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	7,398.32
			952488135	1/28/2026	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	8,113.20
			952489972	2/2/2026	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	8,232.80
					Vendor Total	**23,744.32**
	3/12/2026	9,525.00	60556348	3/2/2026	HELMET/SHOULDER PADS- NORTH HIGH	9,525.00
					Vendor Total	**9,525.00**
	5/7/2026	12,178.01	60559431	4/24/2026	FOOTBALL HELMET ROTATION	6,998.95
			60560048	5/1/2026	BLANKET FOR PSH HELMETS	5,000.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			952534712	4/23/2026	CHS - HELMET DECALS	179.06
					Vendor Total	**12,178.01**
RIDGE EVENTS LLC	11/7/2025	1,000.00	INV 1719581453923	10/29/2025	MIDWESTTECHTALK ATTENDEE+ AND DISTRICT+ ENROLLMENT	1,000.00
					Vendor Total	**1,000.00**
	3/6/2026	25,128.00	INV 171958145574	2/19/2026	GOOGLE AI PRO AND GEMINI ENTERPRISE	25,128.00
					Vendor Total	**25,128.00**
RISK PROGRAM ADMISTRATORS	1/16/2026	125,150.00	5911477	12/18/2025	UMBRELLA LIABILITY POLICY - $7M	125,150.00
					Vendor Total	**125,150.00**
	2/27/2026	100.00	5997336	2/13/2026	BOND	100.00
					Vendor Total	**100.00**
RITENOUR SCHOOL DISTRICT	8/8/2025	3,497.77	Par0425	6/30/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION	1,811.62
			Par0525	6/30/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION	1,417.87
			Par0625	6/30/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION	268.28
					Vendor Total	**3,497.77**
	10/3/2025	686.65	[redacted]	9/19/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	686.65
					Vendor Total	**686.65**
	12/5/2025	300.00	VBALL V 2025	10/4/2025	VBALL V G TOURN - PNH	300.00
					Vendor Total	**300.00**
	5/1/2026	1,502.12	Par0326	4/17/2026	BLANKET PO SIT STUDENT TRANSPORTATION RITENOUR	1,502.12
					Vendor Total	**1,502.12**
	5/8/2026	15,169.78	Par0126	4/13/2026	BLANKET PO SIT STUDENT TRANSPORTATION	2,853.30
			Par0226	4/14/2026	BLANKET PO SIT STUDENT TRANSPORTATION	2,028.27
			Par0925	4/6/2026	BLANKET PO SIT STUDENT TRANSPORTATION	2,604.68

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			Par1025	4/7/2026	BLANKET PO SIT STUDENT TRANSPORTATION	3,073.64
			Par1125	4/7/2026	BLANKET PO SIT STUDENT TRANSPORTATION	2,358.31
			Par1225	4/7/2026	BLANKET PO SIT STUDENT TRANSPORTATION	2,251.58
					Vendor Total	**15,169.78**
RIUTCEL, SANDRA	1/9/2026	49.00	113025 TRAVEL	12/8/2025	113025 MILEAGE	49.00
					Vendor Total	**49.00**
	4/10/2026	91.35	033126 TRAVEL	3/24/2026	033126 MILEAGE	91.35
					Vendor Total	**91.35**
RIVERVIEW GARDENS SCHOOL DISTRICT	12/5/2025	953.40	[redacted]	10/31/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	953.40
					Vendor Total	**953.40**
RL MUELLER NATIONAL DISTRIBUTORS INC	9/19/2025	2,448.05	117352	8/19/2025	BLANKET PO - CONCESSIONS SUPPLIES	1,787.10
			117436	9/3/2025	BLANKET PO - CONCESSIONS SUPPLIES	660.95
					Vendor Total	**2,448.05**
	10/10/2025	541.35	117563	9/24/2025	BLANKET PO - CONCESSIONS SUPPLIES	541.35
					Vendor Total	**541.35**
	11/7/2025	8,439.70	117359	8/19/2025	BLANKET FOR CONCESSION STAND 2025-2026	782.30
			117368	8/20/2025	BLANKET FOR CONCESSION STAND 2025-2026	350.00
			117419	9/2/2025	BLANKET FOR CONCESSION STAND 2025-2026	1,145.65
			117481A	9/9/2025	BLANKET FOR CONCESSION STAND 2025-2026	1,527.60
			117532	9/18/2025	BLANKET FOR CONCESSION STAND 2025-2026	780.25
			117590	9/29/2025	BLANKET FOR CONCESSION STAND 2025-2026	236.30
			117618	9/30/2025	BLANKET FOR CONCESSION STAND 2025-2026	1,102.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			117674	10/9/2025	BLANKET FOR CONCESSION STAND 2025-2026	651.25
			117688	10/13/2025	BLANKET FOR CONCESSION STAND 2025-2026	417.50
			117691	10/8/2025	BLANKET PO - CONCESSIONS SUPPLIES	450.80
			117781	10/30/2025	BLANKET PO - CONCESSIONS SUPPLIES	995.40
					Vendor Total	**8,439.70**
	1/9/2026	3,862.95	117738	10/21/2025	BLANKET FOR CONCESSION STAND 2025-2026	495.80
			117800	11/3/2025	BLANKET FOR CONCESSION STAND 2025-2026	582.85
			117819	11/7/2025	BLANKET FOR CONCESSION STAND 2025-2026	570.50
			117907	12/1/2025	BLANKET FOR CONCESSION STAND 2025-2026	756.70
			117924	12/4/2025	BLANKET FOR CONCESSION STAND 2025-2026	462.50
			117937	12/8/2025	BLANKET PO - CONCESSIONS SUPPLIES	420.00
			117942	12/8/2025	BLANKET FOR CONCESSION STAND 2025-2026	574.60
					Vendor Total	**3,862.95**
	2/13/2026	2,073.15	117991	12/17/2025	BLANKET PO - CONCESSIONS SUPPLIES	411.70
			118082	1/19/2026	BLANKET PO - CONCESSIONS SUPPLIES	1,061.60
			118163	2/10/2026	BLANKET PO - CONCESSIONS SUPPLIES	599.85
					Vendor Total	**2,073.15**
	4/10/2026	4,285.25	118042 A	1/5/2026	BLANKET FOR CONCESSION STAND 2025-2026	613.05
			118097A	1/22/2026	BLANKET FOR CONCESSION STAND 2025-2026	780.65
			118210	2/25/2026	BLANKET FOR CONCESSION STAND 2025-2026	483.30
			118230	3/2/2026	BLANKET PO - CONCESSIONS SUPPLIES	534.50
			118258	3/9/2026	CHS- STAFF EVENT FOOD	463.45

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			118309	3/23/2026	BLANKET FOR CONCESSION STAND 2025-2026	1,410.30
					Vendor Total	**4,285.25**
	5/8/2026	5,272.70	118389A	4/9/2026	BLANKET PO - CONCESSIONS SUPPLIES	1,760.95
			118417	4/17/2026	BLANKET PO - CONCESSIONS SUPPLIES	322.00
			118435	4/21/2026	BLANKET PO - CONCESSIONS SUPPLIES	707.35
			118462	4/28/2026	BLANKET FOR CONCESSION STAND 2025-2026	1,889.30
			118496	5/1/2026	BLANKET FOR CONCESSION STAND 2025-2026	593.10
					Vendor Total	**5,272.70**
ROACH, CARLY	11/7/2025	60.68	092925 TRAVEL	10/14/2025	092925 TRAVEL- BIG IDEAS SHOWCASE, MAYFIELD, OH	60.68
					Vendor Total	**60.68**
ROACH, MATTHEW	7/24/2025	289.80	063025 TRAVEL	6/30/2025	063025 MILEAGE	289.80
					Vendor Total	**289.80**
	9/19/2025	179.20	083125 TRAVEL	9/9/2025	083125 MILEAGE	179.20
					Vendor Total	**179.20**
	12/5/2025	763.00	103125 TRAVEL	11/12/2025	103125 MILEAGE	763.00
					Vendor Total	**763.00**
	1/9/2026	385.00	113025 TRAVEL	12/10/2025	113025 MILEAGE	385.00
					Vendor Total	**385.00**
	2/13/2026	257.85	121625 TRAVEL	2/6/2026	121625 TRAVEL- NIAAA CONF., TAMPA, FL	66.05
			123125 TRAVEL	1/20/2026	123125 MILEAGE	191.80
					Vendor Total	**257.85**
	3/6/2026	52.20	013126 TRAVEL	2/11/2026	013126 MILEAGE	52.20
					Vendor Total	**52.20**

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	4/10/2026	495.90	022826 TRAVEL	3/3/2026	022826 MILEAGE	495.90
					Vendor Total	**495.90**
	5/8/2026	43.50	033126 TRAVEL	4/13/2026	033126 MILEAGE	43.50
					Vendor Total	**43.50**
ROBACK, KIMBERLY	5/8/2026	169.86	031426 TRAVEL	4/22/2026	031426 TRAVEL- ICHSA SEMIFINALS, INDIANAPOLIS, IN	169.86
					Vendor Total	**169.86**
ROBERT BROOKE AND ASSOC.	9/5/2025	267.08	355060	8/21/2025	WM INS CLAIM 3623 MIRROR	267.08
					Vendor Total	**267.08**
	2/13/2026	98.32	364581	1/8/2026	HAND LEVER TO REPAIR BLEACHERS IN GYM	98.32
					Vendor Total	**98.32**
	5/8/2026	830.48	370918	4/2/2026	REPLACEMENT HINGES FOR WINDOW-OAK BROOK	129.59
			372314	4/21/2026	WINDOW HARDWARE FOR NEMS	700.89
					Vendor Total	**830.48**
ROBERTS, MICHELE D.	8/1/2025	14.00	REISSUE CK 529613	7/30/2025	REISSUE STALE CK 529613	14.00
					Vendor Total	**14.00**
	9/19/2025	2,548.04	25039	9/16/2025	NAME BADGES FOR 25-26 SPARK! STUDENTS	2,548.04
					Vendor Total	**2,548.04**
ROBO WUNDERKIND, INC.	1/9/2026	1,881.25	55_2025	12/4/2025	ROBO WUNDERKIND PROG TRANSFERABLE SCH LICENSE	1,881.25
					Vendor Total	**1,881.25**
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC.	10/3/2025	800.00	62366196	9/25/2025	CHS - ROBOITCS TEAM REGISTRATIONS	800.00
					Vendor Total	**800.00**
	10/17/2025	390.00	62372885	10/8/2025	NORTH ROBOTICS REGISTRATION/ENTRY FEES	60.00
			62372891	10/8/2025	NORTH ROBOTICS REGISTRATION/ENTRY FEES	190.00
			62372893	10/8/2025	NORTH ROBOTICS REGISTRATION/ENTRY FEES	140.00
					Vendor Total	**390.00**

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	10/24/2025	75.00	62374628	10/10/2025	CHS - ROBOITCS TEAM REGISTRATIONS	75.00
					Vendor Total	**75.00**
	11/14/2025	400.00	62361964	9/17/2025	NORTH ROBOTICS REGISTRATION/ENTRY FEES	400.00
					Vendor Total	**400.00**
	1/23/2026	380.00	62376899	10/15/2025	CHS - ROBOITCS TEAM REGISTRATIONS	380.00
					Vendor Total	**380.00**
	1/30/2026	280.00	62376898	10/15/2025	CHS - ROBOITCS TEAM REGISTRATIONS	280.00
					Vendor Total	**280.00**
	2/27/2026	370.00	62435259 CORR	2/9/2026	CHS - ROBOTICS TEAM REGISTRATIONS	185.00
			62439591	2/23/2026	CHS - ROBOITCS TEAM REGISTRATIONS	185.00
					Vendor Total	**370.00**
	3/6/2026	185.00	62440607	2/25/2026	CHS - ROBOITCS TEAM REGISTRATIONS	185.00
					Vendor Total	**185.00**
ROCKWOOD SCHOOL DISTICT	9/12/2025	360.25	[redacted]	9/5/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	360.25
					Vendor Total	**360.25**
	10/3/2025	632.75	[redacted]	9/23/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	632.75
					Vendor Total	**632.75**
	11/7/2025	1,420.25	[redacted]	10/21/2025	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	1,420.25
					Vendor Total	**1,420.25**
	11/7/2025	100.00	RCWD-8064-815ab	10/9/2025	BAND COMPOSER INVOICE	100.00
					Vendor Total	**100.00**
	11/14/2025	100.00	RCWD-8064-815a	10/9/2025	BAND COMPOSER	100.00
					Vendor Total	**100.00**
	12/18/2025	2,578.25	[redacted]	12/11/2025	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	1,234.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			[redacted]	12/11/2025	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	1,344.00
					Vendor Total	**2,578.25**
	1/9/2026	759.98	16309	9/30/2025	MOSAICS FIELD TRIP TO BABLER EDUCATION CENTER	759.98
					Vendor Total	**759.98**
	3/6/2026	1,696.25	[redacted]	2/24/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	733.25
			[redacted]	2/24/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	963.00
					Vendor Total	**1,696.25**
	3/27/2026	1,275.75	[redacted]	3/20/2026	BLANKET PO SHARED TRANSPORTATION FOR SIT STUDENTS	1,275.75
					Vendor Total	**1,275.75**
ROCKWOOD SCHOOL DISTRICT	12/18/2025	1,244.50	2025-120	12/5/2025	EMPLOYEE WELLNESS FALL 2025-GONZALEZ	1,244.50
					Vendor Total	**1,244.50**
ROCKWOOD SUMMIT HIGH SCHOOL - ATHLETICS	7/11/2025	600.00	SUM G INV 2025	7/2/2025	SUMMIT G GOLF INVITATIONAL SEPT 9, 2025-PCH, PSH	600.00
					Vendor Total	**600.00**
	7/25/2025	300.00	SUMM 9/9/25 GOLF	7/15/2025	SUMM INV G GOLF - PWH	300.00
					Vendor Total	**300.00**
	2/13/2026	325.00	SUMM JV B INVIT	1/1/2026	SUMM JV GOLF INV 4.22.26- PWH	325.00
					Vendor Total	**325.00**
	5/8/2026	650.00	SUM JV GOLF INVIT	4/15/2026	SUMM JV INVIT B GOLF- PCH, PSH	650.00
					Vendor Total	**650.00**
ROCKWOOD SUMMIT TOURNAMENT FUND	1/9/2026	113.03	SUMM SWIM INV	10/9/2025	SWIM B INVIT - PNH	113.03
					Vendor Total	**113.03**
	2/13/2026	155.93	SUMM NB SWIM INV	1/8/2026	SUMM BRANDT SWIM INV-PNH	155.93
					Vendor Total	**155.93**
	4/10/2026	600.00	SUMM 141 RUMB	1/17/2026	SUMMIT ROUTE 141 RUMBLE WRES - PSH	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			SUMM SL WRES	1/16/2026	SUMMIT SHERRI LANCE WRES - PSH	300.00
					Vendor Total	**600.00**
RODRIGUE, MARGARET	9/19/2025	20.30	083125 TRAVEL	9/12/2025	083125 MILEAGE	20.30
					Vendor Total	**20.30**
	11/7/2025	23.80	093025 TRAVEL	10/21/2025	093025 MILEAGE	23.80
					Vendor Total	**23.80**
	12/5/2025	23.80	103125 TRAVEL	11/19/2025	103125 MILEAGE	23.80
					Vendor Total	**23.80**
	1/9/2026	17.50	113025 TRAVEL	12/9/2025	113025 MILEAGE	17.50
					Vendor Total	**17.50**
	2/13/2026	15.40	123125 TRAVEL	1/20/2026	123125 MILEAGE	15.40
					Vendor Total	**15.40**
	3/6/2026	13.78	013126 TRAVEL	2/23/2026	013126 MILEAGE	13.78
					Vendor Total	**13.78**
	5/8/2026	26.11	022826 TRAVEL	4/30/2026	022826 MILEAGE	15.23
			033126 TRAVEL	4/30/2026	033126 MILEAGE	10.88
					Vendor Total	**26.11**
ROGERS ATHLETIC CO.	10/9/2025	6,513.00	324328	9/11/2025	5-MAN SLED FOR FOOTBALL	6,513.00
					Vendor Total	**6,513.00**
	2/19/2026	1,910.00	326570	1/29/2026	CHS - FOOTBALL PRACTICE PADS	1,910.00
					Vendor Total	**1,910.00**
ROLLIE JOHNSON INC	7/24/2025	179.00	012309	7/15/2025	FAN MOTOR	179.00
					Vendor Total	**179.00**
	7/31/2025	937.00	012297	7/11/2025	WINDOW AC UNIT FOR FACILITIES BREAKROOM	937.00
					Vendor Total	**937.00**
	11/6/2025	10,706.00	012571	10/31/2025	HVAC-NORTH HIGH POOL AREA	10,706.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10,706.00**
	2/26/2026	515.00	012827	2/16/2026	HVAC-SOLID STATE CONTROLLER	515.00
					Vendor Total	**515.00**
RONNOCO COFFEE LLC	10/10/2025	171.90	1003907512	9/15/2025	FY26 BLANKET PO - COFFEE FOR COLTS CAFE	171.90
					Vendor Total	**171.90**
	3/6/2026	213.85	1003986840	2/2/2026	FY26 BLANKET PO - COFFEE FOR COLTS CAFE	213.85
					Vendor Total	**213.85**
ROOKS, JASON	9/5/2025	53.90	073125 TRAVEL	8/4/2025	073125 MILEAGE	53.90
					Vendor Total	**53.90**
	2/13/2026	423.72	013026 TRAVEL	2/5/2026	013026 TRAVEL- MUSIC, OSAGE BEACH, MO	229.12
			113025 TRAVEL	1/9/2026	113025 MILEAGE	194.60
					Vendor Total	**423.72**
	3/6/2026	346.55	013126 TRAVEL	2/11/2026	013126 MILEAGE	71.05
			022826 TRAVEL	3/2/2026	022826 MILEAGE	275.50
					Vendor Total	**346.55**
	4/10/2026	205.90	033126 TRAVEL	4/6/2026	033126 MILEAGE	205.90
					Vendor Total	**205.90**
	5/8/2026	96.43	043026 TRAVEL	5/4/2026	043026 MILEAGE	96.43
					Vendor Total	**96.43**
ROSE BRAND WIPERS, INC	4/10/2026	4,700.00	971932	3/27/2026	STAGE CURTAINS	4,700.00
					Vendor Total	**4,700.00**
ROSE, AMBER	9/19/2025	15.55	REIMB-08/18/2025	8/18/2025	REIMBURSEMENT 08-18-2025 FCSR-BSEES	15.55
					Vendor Total	**15.55**
	11/7/2025	37.80	083125 TRAVEL	10/6/2025	083125 MILEAGE	12.60
			093025 TRAVEL	10/6/2025	093025 MILEAGE	25.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**37.80**
	12/5/2025	47.60	103125 TRAVEL	11/4/2025	103125 MILEAGE	47.60
					Vendor Total	**47.60**
	1/9/2026	32.20	113025 TRAVEL	12/4/2025	113025 MILEAGE	32.20
					Vendor Total	**32.20**
	2/13/2026	37.10	123125 TRAVEL	1/5/2026	123125 MILEAGE	37.10
					Vendor Total	**37.10**
	3/6/2026	37.70	013126 TRAVEL	2/11/2026	013126 MILEAGE	37.70
					Vendor Total	**37.70**
	5/8/2026	31.90	022826 TRAVEL	4/13/2026	022826 MILEAGE	31.90
					Vendor Total	**31.90**
ROTOLITE OF ST LOUIS, INC	9/5/2025	225.00	INVO309960	7/28/2025	PRINTER SUPPLIES & REPAIRS FOR LARGE FORMAT PRINTE	225.00
					Vendor Total	**225.00**
ROUSSEAU, EMILY	12/5/2025	212.80	093025 TRAVEL	11/19/2025	093025 MILEAGE	109.90
			103125 TRAVEL	11/19/2025	103125 MILEAGE	102.90
					Vendor Total	**212.80**
	2/13/2026	239.60	013126 TRAVEL	2/10/2026	013126 MILEAGE	87.00
			113025 TRAVEL	2/3/2026	113025 MILEAGE	75.60
			123125 TRAVEL	2/3/2026	123125 MILEAGE	77.00
					Vendor Total	**239.60**
ROWE, TOMMIE	12/5/2025	96.62	REIMB 101225	10/12/2025	FOOD AND DRINK FOR WEST HIGH SCUBA TRIP	96.62
					Vendor Total	**96.62**
ROWLAND, MADELYN	7/25/2025	100.00	1 CORR	7/23/2025	REISSUE OF CHECK 539931	100.00
					Vendor Total	**100.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	100.00	3	10/2/2025	SEPT '25/ 2HOURS/ MARY & BENNETT/HELP W/FRENCH H	100.00
					Vendor Total	**100.00**
	2/13/2026	50.00	01	1/20/2026	PD/JAN.16.26/CHAMBER MUSIC CLINIC	50.00
					Vendor Total	**50.00**
ROYAL PAPERS	9/5/2025	436.70	341407	7/30/2025	BUFFING PADS FOR CUSTODIAL DEPT.	436.70
					Vendor Total	**436.70**
	9/19/2025	435.00	B345563-1	8/29/2025	CUSTODIAL-CADDY BAGS	435.00
					Vendor Total	**435.00**
	10/10/2025	13,045.00	345563	9/24/2025	CUSTODIAL-WET/DRY VAC	5,730.00
			345563-1	9/30/2025	CUSTODIAL-WET/DRY VAC	3,820.00
			348938	9/18/2025	CUSTODIAL-WALK BEHIND SWEEPER	3,495.00
					Vendor Total	**13,045.00**
	11/7/2025	925.20	349464	9/24/2025	FILTER FOR CEOBOTS	361.40
			349464-1	10/9/2025	FILTER BAGS FOR CEOBOTS	37.00
			B349464-1	9/24/2025	SQUEEGEE BLADES & FILTER FOR CENOBOTS	249.90
			B349464-2	10/8/2025	SQUEEGEE BLADES & FILTER FOR CENOBOTS	276.90
					Vendor Total	**925.20**
	12/5/2025	562.40	353199	11/19/2025	CUSTODIAL-SIDE BRUSH FOR CENOBOTS	562.40
					Vendor Total	**562.40**
	1/9/2026	1,117.56	358388	12/11/2025	CUSTODIAL DEPT - PARTS FOR CENOBOT SWEEPERS	1,117.56
					Vendor Total	**1,117.56**
	3/6/2026	1,148.20	364416	2/3/2026	FILTER, SIDE BRUSH	890.00
			LS100711.26-01	1/30/2026	SERVICE ON CENOBOT SWEEPER	125.00
			R366197	2/6/2026	CUSTODIAL - CENOBOTS DUST FILTER BAGS	133.20
					Vendor Total	**1,148.20**
	4/10/2026	375.00	LS100714.26-01	2/27/2026	REPAIR ON CENOBOTS SWEEPER	125.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			LS100715.26-01	3/10/2026	REPAIR ON CENOBOTS SWEEPER	125.00
			LS100716.26-01	2/27/2026	REPAIR ON CENOBOT SWEEPER	125.00
					Vendor Total	**375.00**
	5/8/2026	36,675.00	374587	4/7/2026	NORTH HIGH-AUTOMATIC SWEEPER	36,675.00
					Vendor Total	**36,675.00**
RUSSO'S GOURMET CATERING	8/21/2025	2,152.80	E72406	8/12/2025	NORTH STAFF MEETING BREAKFAST	2,152.80
					Vendor Total	**2,152.80**
	3/19/2026	245.70	E76143	3/6/2026	SOLO/ENSEMBLE JUDGE DINNER - NORTH	245.70
					Vendor Total	**245.70**
RYAN, BARBARA	1/9/2026	154.90	REIMB 082925	8/29/2025	REIMB FOR SOUTH HOCO SILK FLOWERS	154.90
					Vendor Total	**154.90**
RYCOR SOLUTIONS CORP (US)	11/7/2025	8,535.37	603489	9/30/2025	DISTRICT ONLINE PAYMENT SYSTEM FEES	8,535.37
					Vendor Total	**8,535.37**
	2/13/2026	11,612.59	603595	12/31/2025	DISTRICT ONLINE PAYMENT SYSTEM FEES	11,612.59
					Vendor Total	**11,612.59**
	5/8/2026	13,042.59	603684	3/31/2026	TRANSACTION FEES FOR FY26 Q3 AND 4	13,042.59
					Vendor Total	**13,042.59**
RYCOR SOLUTIONS CORP (US) - USE ADDRESS# 0	8/8/2025	49,848.10	603372	7/11/2025	DISTRICT ONLINE PAYMENT SYSTEM FEES	49,848.10
					Vendor Total	**49,848.10**
S&P GLOBAL, INC.	10/23/2025	72,675.00	11506419	10/1/2025	SERVICES IN CONNECTION WITH 2025 BOND SALE	72,675.00
					Vendor Total	**72,675.00**
S.P. PROJECTS, LLC	12/5/2025	125.00	MRFD25	11/15/2025	WORK COMPLETED 11/4/25 ON SHADE SAIL	125.00
					Vendor Total	**125.00**
	4/10/2026	125.00	MRSR26	3/29/2026	INSPECTION/REINSTALL SHADE SAIL	125.00
					Vendor Total	**125.00**
SABRINA CASSIDY	10/10/2025	1,216.16	3748	9/18/2025	SEWING KITS FOR FACS CLASSES	1,216.16

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					Vendor Total	**1,216.16**
SACHS, DEBORAH	10/10/2025	50.00	WELLNESS 2025	9/25/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**
SAFELITE FULFILLMENT, INC	9/5/2025	967.73	01816-655188	8/15/2025	WO#354158 WINDSHIELD DAMAGE NEM	967.73
					Vendor Total	**967.73**
SAFER SPORTS INC	5/8/2026	6,360.00	SO-023546	4/15/2026	FOOTBALL HELMETS FOR 4 HS	6,360.00
					Vendor Total	**6,360.00**
SAFETY-KLEEN SYSTEMS	7/25/2025	180.00	97740049	7/10/2025	BLANKET PURCHASE ORDER	180.00
					Vendor Total	**180.00**
	9/5/2025	530.60	97960557	8/7/2025	BULK DIESEL EXHAUST FLUID	530.60
					Vendor Total	**530.60**
	10/10/2025	1,816.39	98038562	9/10/2025	BULK DIESEL EXHAUST FLUID	530.60
			98124489	9/18/2025	BLANKET PURCHASE ORDER	290.79
			98153055	9/24/2025	BULK DIESEL EXHAUST FLUID	995.00
					Vendor Total	**1,816.39**
	11/7/2025	1,655.60	98218557	10/2/2025	BLANKET PURCHASE ORDER	130.00
			98263767	10/9/2025	BULK DIESEL EXHAUST FLUID	801.50
			98368695	10/25/2025	BULK DIESEL EXHAUST FLUID	724.10
					Vendor Total	**1,655.60**
	12/5/2025	4,318.71	97926924	9/2/2025	BULK DIESEL EXHAUST FLUID	1,072.40
			98571791	11/19/2025	BULK DIESEL EXHAUST FLUID	1,304.60
			98640068	11/6/2025	BLANKET PURCHASE ORDER	732.46
			98751626	11/25/2025	BLANKET PURCHASE ORDER	407.75
			98790505	11/26/2025	BULK DIESEL EXHAUST FLUID	801.50
					Vendor Total	**4,318.71**
	1/9/2026	556.10	98778918	12/18/2025	BLANKET PURCHASE ORDER	412.50
			98943370	12/20/2025	BULK DIESEL EXHAUST FLUID	143.60
					Vendor Total	**556.10**
	2/13/2026	5,808.50	99032125	1/7/2026	BULK DIESEL EXHAUST FLUID	1,091.75
			99174327	1/22/2026	LUBRICATION PRODUCTS	757.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			99174875	1/22/2026	LUBRICATION PRODUCTS	1,665.50
			99180630	1/23/2026	BULK DIESEL EXHAUST FLUID	898.25
			99243886	2/2/2026	LUBRICATION PRODUCTS	1,395.50
					Vendor Total	**5,808.50**
	3/6/2026	1,946.00	99154229	2/14/2026	BULK DIESEL EXHAUST FLUID	1,188.50
			99339293	2/13/2026	LUBRICATION PRODUCTS	757.50
					Vendor Total	**1,946.00**
	4/10/2026	4,910.18	99333608	3/5/2026	BLANKET PURCHASE ORDER	509.18
			99373659	3/13/2026	BLANKET PURCHASE ORDER	455.00
			99439371	2/28/2026	LUBRICATION PRODUCTS	392.50
			99484804	3/6/2026	LUBRICATION PRODUCTS	1,456.75
			99534318	3/30/2026	LUBRICATION PRODUCTS	487.50
			99635662	3/31/2026	LUBRICATION PRODUCTS	1,350.50
			99678942	4/1/2026	BULK DIESEL EXHAUST FLUID	1,091.75
			C017043699	2/5/2026	LUBRICATION PRODUCTS	(833.00)
					Vendor Total	**4,910.18**
	5/8/2026	2,737.80	99462085	4/8/2026	BULK DIESEL EXHAUST FLUID	240.35
			99658841	4/22/2026	BULK DIESEL EXHAUST FLUID	46.85
			99680240	4/15/2026	BULK DIESEL EXHAUST FLUID	917.60
			99777800	4/16/2026	LUBRICATION PRODUCTS	1,045.50
			99778481	4/16/2026	LUBRICATION PRODUCTS	487.50
					Vendor Total	**2,737.80**
SALTSMAN, ELIZABETH	10/10/2025	1,262.00	360700	9/4/2025	AUTHOR VISIT BOOKS PURCHASED BY STUDENTS	888.00
			362825	9/19/2025	BOOKS PURCHASED BY STUDENTS-AUTHOR VISIT	374.00
					Vendor Total	**1,262.00**
	12/5/2025	122.29	364225	9/28/2025	PSH LIBRARY- BOOKS & SUPPLIES	122.29
					Vendor Total	**122.29**
	2/13/2026	1,962.87	386642	1/6/2026	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,962.87
					Vendor Total	**1,962.87**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2026	56.75	14667978	3/9/2026	PSH LIBRARY- BOOKS & SUPPLIES	56.75
					Vendor Total	**56.75**
SAMSON, ADAM	12/5/2025	193.20	073125 TRAVEL	11/11/2025	073125 MILEAGE	22.40
			083125 TRAVEL	11/11/2025	083125 MILEAGE	77.00
			093025 TRAVEL	11/11/2025	093025 MILEAGE	57.40
			103125 TRAVEL	11/11/2025	103125 MILEAGE	36.40
					Vendor Total	**193.20**
SANDERS, KATHERINE	11/7/2025	150.00	001	9/30/2025	COACHING CELLO STUDENTS/HIGHCROFT	150.00
					Vendor Total	**150.00**
	4/10/2026	150.00	3122026	3/12/2026	SOLO AND ENSEMBLE COACH/PKWY SWMS	150.00
					Vendor Total	**150.00**
SANDHEINRICH, EDWARD	3/6/2026	227.37	013126 TRAVEL	2/18/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	227.37
					Vendor Total	**227.37**
SARTORIUS, CHRISTOPHER	10/10/2025	28.00	083125 TRAVEL	10/2/2025	083125 MILEAGE	28.00
					Vendor Total	**28.00**
	12/5/2025	58.80	093025 TRAVEL	11/12/2025	093025 MILEAGE	58.80
					Vendor Total	**58.80**
	2/13/2026	140.00	103125 TRAVEL	1/9/2026	103125 MILEAGE	61.60
			113025 TRAVEL	1/9/2026	113025 MILEAGE	44.80
			123125 TRAVEL	1/9/2026	123125 MILEAGE	33.60
					Vendor Total	**140.00**
	3/6/2026	46.40	013126 TRAVEL	3/2/2026	013126 MILEAGE	46.40
					Vendor Total	**46.40**
	5/8/2026	95.70	022826 TRAVEL	4/6/2026	022826 MILEAGE	49.30

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			033126 TRAVEL	4/20/2026	033126 MILEAGE	46.40
					Vendor Total	**95.70**
SASC LLC	11/7/2025	21,796.59	051618	10/9/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	1,014.12
			051716	10/26/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	1,870.69
			051717	10/26/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	4,450.67
			051718	10/26/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	5,274.64
			051719	10/26/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	2,966.01
			051720	10/26/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	6,220.46
					Vendor Total	**21,796.59**
	12/5/2025	14,455.74	051937	11/12/2025	PWMS SCIENCE UNIT 2 REFILL MATERIALS ACTIVATE	1,185.61
			051938	11/12/2025	PSMS SCIENCE UNIT 2 REFILL MATERIALS ACTIVATE	70.02
			052018	11/17/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	65.05
			052019	11/17/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	65.05
			052020	11/17/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	65.05
			052021	11/17/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	37.81
			052022	11/17/2025	SCIENCE KIT REPLENISHMENTS FOR MIDDLE SCHOOL	681.86
			052073	11/24/2025	PSWMS SCIENCE UNIT 2 REFILL MATERIALS ACTIVATE	3,573.92
			052074	11/24/2025	PNEMS SCIENCE UNIT 2 REFILL MATERIALS ACTIVATE	2,552.70
			052075	11/24/2025	PCMS SCIENCE UNIT 2 REFILL MATERIALS ACTIVATE	6,158.67
					Vendor Total	**14,455.74**
SAVVAS LEARNING COMPANY LLC	12/5/2025	7,387.20	7029208616	10/6/2025	ELEVATE SCIENCE MODULES	7,387.20
					Vendor Total	**7,387.20**

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	3/6/2026	1,427.76	4027500648	2/9/2026	SAVVAS LEARNING COMPANY ENVISION MATH 2020 KITS	1,427.76
					Vendor Total	**1,427.76**
	4/10/2026	4,320.00	7029257088	2/17/2026	SAVVAS LEARNING COMPANY ENVISION MATH 6-8 ELEM	4,320.00
					Vendor Total	**4,320.00**
	5/8/2026	120,960.00	7029271583	4/4/2026	HIGH SCHOOL SCIENCE RESOURCES - BIOLOGY DIGITAL	120,960.00
					Vendor Total	**120,960.00**
SAWYER, KATHERINE	9/5/2025	30.10	073125 TRAVEL	8/13/2025	073125 MILEAGE	18.20
			083125 TRAVEL	8/13/2025	083125 MILEAGE	11.90
					Vendor Total	**30.10**
	12/5/2025	244.84	REIMB102525	10/17/2025	BUILDING SUPPLIES, PRESCHOOL CLASSROOM SUPPLIES	244.84
					Vendor Total	**244.84**
	2/13/2026	69.88	REIMB012026	1/20/2026	PRESCHOOL CLASSROOM SUPPLIES	69.88
					Vendor Total	**69.88**
	5/8/2026	99.02	REIMB040320 26	4/3/2026	PRECHOOL CLASSROOM SUPPLIES	99.02
					Vendor Total	**99.02**
SC ELECTRIC INC.	7/25/2025	225.87	128395	7/10/2025	ELECTRIC-POWER CONTACTOR	225.87
					Vendor Total	**225.87**
	11/7/2025	526.36	129889	10/2/2025	IT-PANEL BOARD BREAKER AND SAFETY SWITCH	188.09
			129935	10/6/2025	HVAC-FUSE FOR RTU-016	338.27
					Vendor Total	**526.36**
	12/5/2025	677.92	130492	11/10/2025	15AMP 480VAC FUSE	64.02
			130493	11/10/2025	200A 240V CLASS RK5 FUSE	613.90
					Vendor Total	**677.92**
	3/6/2026	51.60	131821	2/5/2026	ELECTRIC-250V FUSE-STOCK	51.60
					Vendor Total	**51.60**
SCHAINKER, LESLIE	5/8/2026	18.99	REIMB 031226	3/12/2026	REIMBURSEMENT FOR BAGELS-SUNSHINE COMMITTEE	18.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**18.99**
SCHELL, MICHAEL	10/10/2025	75.60	083125 TRAVEL	10/1/2025	083125 MILEAGE	75.60
					Vendor Total	**75.60**
	12/5/2025	173.60	093025 TRAVEL	11/11/2025	093025 MILEAGE	85.40
			103125 TRAVEL	11/12/2025	103125 MILEAGE	88.20
					Vendor Total	**173.60**
	1/9/2026	114.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	60.90
			123125 TRAVEL	1/6/2026	123125 MILEAGE	53.90
					Vendor Total	**114.80**
	3/6/2026	97.88	013126 TRAVEL	3/3/2026	013126 MILEAGE	26.83
			022826 TRAVEL	3/3/2026	022826 MILEAGE	71.05
					Vendor Total	**97.88**
SCHINDLER, MATTHEW	1/9/2026	177.00	102525 TRAVEL	12/4/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	177.00
					Vendor Total	**177.00**
SCHISLER, LAURA	11/7/2025	20.30	083125 TRAVEL	10/21/2025	083125 MILEAGE	7.00
			093025 TRAVEL	10/21/2025	093025 MILEAGE	13.30
					Vendor Total	**20.30**
	12/5/2025	13.30	103125 TRAVEL	11/19/2025	103125 MILEAGE	13.30
					Vendor Total	**13.30**
	1/9/2026	10.50	113025 TRAVEL	12/9/2025	113025 MILEAGE	10.50
					Vendor Total	**10.50**
	1/9/2026	49.99	REIMB 12152025	12/15/2025	REIMBURSE TEACHER (GOODIE MONEY)	49.99
					Vendor Total	**49.99**
	3/6/2026	10.15	013126 TRAVEL	3/2/2026	013126 MILEAGE	10.15

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10.15**
	4/10/2026	11.60	022826 TRAVEL	3/24/2026	022826 MILEAGE	11.60
					Vendor Total	**11.60**
SCHNEIDER ELECTRIC BUILDINGS	2/6/2026	68,964.00	P-C25-P-0215	1/27/2026	FACILITIES CONDITION ASSESSMENT	68,964.00
					Vendor Total	**68,964.00**
	4/3/2026	137,928.00	0001152659	3/5/2026	FACILITIES CONDITION ASSESSMENT	68,964.00
			0001158170	3/30/2026	FACILITIES CONDITION ASSESSMENT	68,964.00
					Vendor Total	**137,928.00**
	5/1/2026	68,964.00	0001162944	4/23/2026	FACILITIES CONDITION ASSESSMENT	68,964.00
					Vendor Total	**68,964.00**
SCHNEIDER, ABIGAIL	1/9/2026	14.00	111925 TRAVEL	12/17/2025	111925 TRAVEL- COLLAB. CURR. CONF., O'FALLON, MO	14.00
					Vendor Total	**14.00**
SCHNEIDER, MELISSA	9/5/2025	12,439.72	072925 TRAVEL	9/2/2025	072925 TRAVEL- DESE ANNUAL CONOSAGE BEACH, MO	16.37
			SPRING OF FY25	8/20/2025	DR. SCHNEIDER'S MOVING EXPENSES	9,532.34
			WINTER/SPRING YR25	8/20/2025	DR. SCHNEIDER'S TRAVEL EXPENSES - 2024-25	2,891.01
					Vendor Total	**12,439.72**
	10/10/2025	30.00	REIMB 082625	8/26/2025	PARKING FOR NHS BAND AT BUSCH STADIUM	30.00
					Vendor Total	**30.00**
SCHOLASTIC	9/18/2025	440.00	M7654335 4	9/16/2025	SUBSCRIPTIONS - KDG. - "LET'S FIND OUT"	440.00
					Vendor Total	**440.00**
	10/2/2025	2,746.47	M7638847 9	9/16/2025	SCHOLASTIC MAGAZINES	2,746.47
					Vendor Total	**2,746.47**
	10/16/2025	121.41	M7610854 7	9/24/2025	JUNIOR SCHOLASTIC PAPER MAGAZINES FOR SS STUDENTS	121.41
					Vendor Total	**121.41**
SCHOLASTIC CLASSROOM MAGAZINES	8/7/2025	3,368.76	M7589601 9	7/31/2025	SCHOLASTIC NEWS MAGAZINES	3,368.76
					Vendor Total	**3,368.76**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/14/2025	109.89	M7605130 9	7/22/2025	10 SUBSCRIPTIONS FOR SCHOLASTIC ACTION MAGAZINE	109.89
					Vendor Total	**109.89**
	8/21/2025	988.38	M7610854 7	7/22/2025	JUNIOR DIGITAL MAGAZINES FOR SOCIAL STUDIES CLASS	768.60
			M7623272 7	7/22/2025	SCOPE DIGITAL MAGAZINE FOR ELA CLASS INSTRUCTION	219.78
					Vendor Total	**988.38**
	9/4/2025	87.89	M7653045 0	8/26/2025	SCHOLASTIC ACTION DIGITAL SUBSCRIPTIONS	87.89
					Vendor Total	**87.89**
	9/11/2025	439.56	M7583282 4	8/12/2025	MAGAZINE RENEWAL FOR ELA CLASS - SCOPE AND UPFRONT	439.56
					Vendor Total	**439.56**
	10/9/2025	1,401.03	M7597055	9/2/2025	CLASSROOM READING MATERIALS- ELA AND SS	576.84
			M7597057	9/2/2025	ELA CLASSROOM READING MATERIALS	824.19
					Vendor Total	**1,401.03**
	11/20/2025	873.14	M7608791 5	10/24/2025	SCHOLASTIC MAGAZINES FOR K & 1ST GRADE	873.14
					Vendor Total	**873.14**
SCHOLASTIC LIBRARY PUBLISHING	7/17/2025	975.00	73461756	7/2/2025	SCHOLASTIC GO DATABASE (SUB 7-1-25 to 6-30-26) WH	975.00
					Vendor Total	**975.00**
SCHOOL DATEBOOKS	8/7/2025	968.76	S25-0311920	7/4/2025	STUDENT PLANNERS	968.76
					Vendor Total	**968.76**
	1/8/2026	155.25	S25-0324979	12/16/2025	CHS - FRESHMAN PLANNERS	155.25
					Vendor Total	**155.25**
SCHOOL DISTRICT OF CLAYTON	7/11/2025	5,700.11	K. KLEINBERG 1-27-25	1/27/2025	TEACHER PAYMENT FOR STLVC 2ND SEM COURSE DESIGN	2,319.00
			SDC24250004	5/29/2025	TEACHER PAYMENT FOR STL VIRTUAL CAMPUS COURSES	3,381.11
					Vendor Total	**5,700.11**
SCHOOL DISTRICT OF UNIVERSITY CITY	7/11/2025	324.00	[redacted]	6/10/2025	SHARED TRANSPORTATION SIT STUDENTS	324.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**324.00**
	2/20/2026	805.50	[redacted]	1/30/2026	SHARED TRANSPORTATION COSTS SIT STUDENTS	805.50
					Vendor Total	**805.50**
	3/27/2026	1,096.00	[redacted]	3/25/2026	BLANKET PO FOR SHARED TRANSPORTATION UCITY	1,096.00
					Vendor Total	**1,096.00**
SCHOOL HEALTH CORPORATION	7/24/2025	280.22	CINV000184496 CORR	1/21/2025	REVERSING ACCIDENTAL CREDIT FROM CINV000184496	391.05
			CINV000233047 CORR	5/6/2025	REVERSING ACCIDENTAL CREDIT FROM CINV000233047	122.43
			CN009702	6/2/2025	RETURN CURTAIN TRACKS FOR WREN HOLLOW NURSE OFFICE	(233.26)
					Vendor Total	**280.22**
	8/7/2025	920.60	CINV000272603	7/31/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	197.06
			CINV000272608	7/31/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	290.52
			CINV000272675	7/31/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	433.02
					Vendor Total	**920.60**
	8/21/2025	2,085.02	CINV000272693	7/31/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	410.67
			CINV000274038	8/4/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	330.44
			CINV000274706	8/5/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	53.69
			CINV000275971	8/6/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	27.82
			CINV000279172	8/11/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	4.34
			CINV000279811	8/12/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	4.34
			CINV000279832	8/12/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	11.30
			CINV000279862	8/12/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	601.84
			CINV000280939	8/13/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	200.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			CINV000281272	8/14/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	228.69
			CINV000281765	8/15/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	20.68
			CINV000281794	8/15/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	190.29
					Vendor Total	**2,085.02**
	9/4/2025	1,476.28	CINV000284431	8/20/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	57.05
			CINV000285347	8/21/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.87
			CINV000285476	8/21/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	10.66
			CINV000286029	8/22/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	156.36
			CINV000286517	8/23/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	268.14
			CINV000287709	8/25/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	11.68
			CINV000288362	8/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	12.97
			CINV000288471	8/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	5.82
			CINV000288543	8/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	413.23
			CINV000288635	8/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	377.82
			CINV000289488	8/27/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	7.24
			CINV000289891	8/27/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	151.44
					Vendor Total	**1,476.28**
	9/11/2025	853.01	CINV000290428	8/28/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	36.39
			CINV000290486	8/28/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	400.63
			CINV000291680	8/30/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	29.26
			CINV000291685	8/30/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	9.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			CINV000291936	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	163.53
			CINV000292271	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	7.24
			CINV000292282	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	28.96
			CINV000292306	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	7.24
			CINV000292502	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	170.66
					Vendor Total	**853.01**
	10/2/2025	2,770.42	CINV000293577	9/3/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	14.48
			CINV000293936	9/3/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	463.42
			CINV000294429	9/4/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.45
			CINV000294741	9/4/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	375.56
			CINV000294898	9/4/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	340.89
			CINV000294926	9/4/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	67.85
			CINV000295589	9/5/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	2.43
			CINV000295995	9/6/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	419.79
			CINV000296138	9/6/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	6.08
			CINV000296649	9/8/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.04
			CINV000296739	9/8/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	137.14
			CINV000297680	9/9/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	7.14
			CINV000300103	9/12/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	34.91
			CINV000300550	9/12/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	132.61
			CINV000301612	9/15/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	4.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			CINV000301913	9/15/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	33.75
			CINV000302821	9/16/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	119.98
			CINV000303753	9/17/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.87
			CINV000303805	9/17/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	58.99
			CINV000304757	9/18/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	23.48
			CINV000308216	9/23/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	126.92
			CINV000309288	9/24/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	380.08
			CINV000310857	9/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	10.26
					Vendor Total	**2,770.42**
	10/30/2025	328.12	CINV000314377	10/1/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	7.95
			CINV000317345	10/7/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	107.46
			CINV000320885	10/14/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	20.00
			CINV000321570	10/15/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	154.72
			CINV000322486	10/17/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	37.99
					Vendor Total	**328.12**
	11/20/2025	389.77	CINV000322784	10/17/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	159.51
			CINV000324397	10/22/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	1.61
			CINV000324762	10/23/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	11.30
			CINV000326510	10/28/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	32.18
			CINV000327565	10/29/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	133.01
			CINV000333169	11/13/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	52.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**389.77**
	12/11/2025	310.62	CINVO00292421	9/2/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	310.62
					Vendor Total	**310.62**
	1/8/2026	1,756.57	CINV000335813	11/20/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	143.85
			CINV000336220	11/21/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	122.66
			CINV000336633	11/24/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	187.07
			CINV000337697	11/26/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	146.84
			CINV000340319	12/9/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	108.22
			CINV000343289	12/18/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	123.80
			CINV000343775	12/19/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	136.62
			CINV000344374	12/23/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	316.12
			CINV000345300	12/30/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.04
			CINV000345571	12/30/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	162.83
			CINV000346045	12/31/2025	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	305.52
					Vendor Total	**1,756.57**
	2/19/2026	863.86	CINV000348037	1/9/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	33.92
			CINV000351313	1/20/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	90.13
			CINV000352173	1/22/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	254.87
			CINV000352623	1/23/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	126.04
			CINV000355699	1/31/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	213.52
			CINV000359290	2/11/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	145.38
					Vendor Total	**863.86**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/5/2026	573.56	CINV000363651	2/25/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	152.68
			CINV000364742	2/27/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	172.39
			CINV000365272	2/28/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	248.49
					Vendor Total	**573.56**
	4/2/2026	100.41	CINV000367659	3/10/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	6.86
			CINV000369644	3/17/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	3.60
			CINV000370051	3/18/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	51.30
			CINV000370072	3/18/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	38.65
					Vendor Total	**100.41**
	4/9/2026	28.35	CINV000371209	3/20/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	28.35
					Vendor Total	**28.35**
	5/7/2026	1,047.22	CINV000382523	4/17/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	71.42
			CINV000383168	4/20/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	34.20
			CINV000385949	4/27/2026	BLANKET ORDER FOR NURSES' SUMMER SCHOOL SUPPLIES	51.42
			CINV000385994	4/27/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	816.79
			CINV000386589	4/28/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	19.13
			CINV000387126	4/29/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	54.26
					Vendor Total	**1,047.22**
SCHOOL SPECIALTY,LLC	7/10/2025	22.09	208135634201	5/2/2025	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	22.09
					Vendor Total	**22.09**
	7/10/2025	1,735.47	208135764582	7/1/2025	GENERAL SUPPLIES/CONSUMABLES FOR ART CLASSES 2026	1,735.47
					Vendor Total	**1,735.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/17/2025	3,228.96	208135764581	7/1/2025	ART SUPPLIES 25-26	1,059.00
			208135764632	7/1/2025	COMM ART SUPPLIES 25-26	1,316.10
			208135764778	7/1/2025	MATH SUPPLIES 25-26	165.78
			208135835315	7/9/2025	ROSS 2ND GRADE SUPPLIES 2025-2026	688.08
					Vendor Total	**3,228.96**
	7/24/2025	1,073.82	208135777393	7/1/2025	3RD GRADE CLASSROOM SUPPLIES 25-26 SCHOOL YEAR	167.40
			208135787735	7/1/2025	COMM ART SUPPLIES 25-26	162.72
			208135913823	7/17/2025	ORDER FOR MISC CLASSROOM SUPPLIES LISTED	743.70
					Vendor Total	**1,073.82**
	7/31/2025	2,530.24	208135649867	5/7/2025	SOUND SPONGE QUIET DIVIDER - FURNITURE	1,061.20
			208135731418	6/3/2025	COAT LOCKERS - FURNITURE	1,488.54
			208135739122	6/5/2025	BIKE RACK	829.46
			208135832800	6/30/2025	CREDIT FOR SOUND SPONGE QUIET DIVIDER - FURNITURE	(848.96)
					Vendor Total	**2,530.24**
	7/31/2025	10,689.93	208135783599	7/1/2025	PAYMENT ONLY FOR CART #1050994260 PLEASE DO NOT DU	303.60
			208135788107	7/1/2025	FOR PAYMENT ONLY OF CART #1050258905. SEE ATTACHM	639.99
			208135881842	7/12/2025	ROSS 1ST GRADE SUPPLIES 2025-2026	1,153.71
			208135881985	7/12/2025	ROSS 5TH GRADE SUPPLIES 2025-2026	439.65
			208135891407	7/14/2025	ART SUPPLIES FOR 25-26 SCHOOL YEAR	1,883.32
			208135894881	7/15/2025	MULTIPLE SCHOOL SPECIALTY CARTS	257.09
			208135907383	7/16/2025	ROSS 3RD GRADE SUPPLIES 2025-2026	905.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208135907939	7/16/2025	ROSS ART SUPPLIES 2025-2026	3,143.22
			208135907991	7/16/2025	ROSS 5TH GRADE SUPPLIES 2025-2026	98.78
			208135913354	7/17/2025	FOR PAYMENT ONLY OF CART #1050258905. SEE ATTACHM	78.15
			208135913506	7/17/2025	MULTIPLE SCHOOL SPECIALTY CARTS	388.86
			208135931036	7/19/2025	MATH SUPPLIES 25-26	125.56
			208135931086	7/19/2025	ROSS 4TH GRADE SUPPLIES 2025-2026	244.05
			208135931150	7/19/2025	ROSS ART SUPPLIES 2025-2026	182.47
			208135935838	7/21/2025	MULTIPLE SCHOOL SPECIALTY CARTS	172.98
			208135947439	7/22/2025	1ST GRADE SCHOOL SUPPLIES	152.02
			208135947591	7/22/2025	MULTIPLE SCHOOL SPECIALTY CARTS	408.75
			208135948280	7/22/2025	MULTIPLE SCHOOL SPECIALTY CARTS	75.45
			208135960572	7/23/2025	MULTIPLE SCHOOL SPECIALTY CARTS	36.63
					Vendor Total	**10,689.93**
	8/7/2025	4,615.87	208135551043	7/1/2025	PRESCHOOL CLASSROOM SUPPLIES-DUBOIS	81.97
			208135869077	7/10/2025	ECSE & OFFICE SUPPLIES	135.45
			208135936023	7/21/2025	TRI FOLD BOARDS - 4TH GRADE SOCIAL STUDIES	72.63
			208135947856	7/22/2025	CLASSROOM FOLDERS	104.10
			208135997990	7/29/2025	SCHOOL SPECIALTY CART FOR APPROVAL. ART CLASS WEBB	1,178.74
			208135998217	7/29/2025	BACK TO SCHOOL SUPPLIES	84.24
			208135998624	7/29/2025	BACK TO SCHOOL SUPPLIES	228.09
			208135998669	7/29/2025	BACK TO SCHOOL SUPPLIES	281.07

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			208136004726	7/30/2025	BACK TO SCHOOL SUPPLIES	384.99
			208136005191	7/30/2025	BACK TO SCHOOL SUPPLIES	150.90
			208136021127	7/31/2025	BACK TO SCHOOL SUPPLIES FOR ART CLASS	1,257.75
			208136021423	7/31/2025	BACK TO SCHOOL SUPPLIES	121.63
			208136021736	7/31/2025	BACK TO SCHOOL SUPPLIES	105.56
			208136029664	8/1/2025	ART SUPPLIES 2026	291.60
			208136040904	8/2/2025	SCHOOL SPECIALTY CART FOR APPROVAL. ART CLASS WEBB	137.15
					Vendor Total	**4,615.87**
	8/14/2025	3,864.74	208135891523	7/14/2025	ART SUPPLIES FOR 25-26 SCHOOL YEAR	138.20
			208135948161	7/22/2025	CLASSROOM SUPPLIES	69.37
			208135959925	7/23/2025	CLASSROOM SUPPLIES- VARIOUS DEPT.	285.47
			208135965242	7/24/2025	CLASSROOM SUPPLIES- VARIOUS DEPT.	261.83
			208135979220	7/25/2025	CLASSROOM SUPPLIES	19.81
			208136068529	8/6/2025	Art Supplies 2026	2,388.56
			208136078823	8/7/2025	Art Supplies 2026	18.19
			208136108005	8/11/2025	Art Supplies 2026	683.31
					Vendor Total	**3,864.74**
	8/21/2025	5,894.19	208135783744	7/1/2025	CART#1050816156 ART ORDER	415.70
			208135803616	7/2/2025	SCHOOL SPECIALTY CART #1047224124	47.38
			208135891524	7/14/2025	ART SUPPLIES FOR 25-26 SCHOOL YEAR	39.30
			208135936278	7/21/2025	3RD GRADE CLASSROOM SUPPLIES	23.64

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208135960494	7/23/2025	CLASSROOM SUPPLIES- ART	995.52
			208136005618	7/30/2025	CLASSROOM SUPPLIES- GREEN TRAILS	8.56
			208136020921	7/31/2025	KINDERGARTEN SCHOOL SUPPLIES	506.74
			208136088647	8/8/2025	BACK TO SCHOOL SUPPLIES FOR ART CLASS	433.82
			208136126975	8/13/2025	ORDER FOR MISC CLASSROOM SUPPLIES LISTED	1.79
			208136127186	8/13/2025	Art Supplies 2026	16.24
			208136127591	8/13/2025	BACK TO SCHOOL SUPPLIES FOR ART CLASS	98.64
			208136150684	8/15/2025	Art Supplies 2026	370.12
			308104741015	8/1/2025	ART SUPPLIES FOR THE 2025-2026 SCHOOL YEAR	2,936.74
					Vendor Total	**5,894.19**
	8/28/2025	12,275.62	208135774771	7/1/2025	25-26 CLASSROOM SUPPLIES	167.40
			208135777355	7/1/2025	ART CLASSROOM SUPPLIES 25-26 SCHOOL YEAR	1,623.02
			208135777404	7/2/2025	5TH GRADE CLASSROOM SUPPLIES 25-26 SCHOOL YEAR	13.76
			208135781806	7/1/2025	5TH GRADE CLASSROOM SUPPLIES 25-26 SCHOOL YEAR	345.50
			208135803977	7/2/2025	5TH GRADE CLASSROOM SUPPLIES 25-26 SCHOOL YEAR	68.08
			208135879626	7/11/2025	ART SUPPLIES FOR 25-26 SCHOOL YEAR	20.52
			208135990992	7/1/2025	3RD GRADE CLASSROOM SUPPLIES	125.81
			208136021450	7/31/2025	ART CLASS SUPPLIES	400.68
			208136021981	7/31/2025	CLASSROOM AND OFFICE SUPPLIES- HANNA WOODS	32.35
			208136055228	8/5/2025	ART CLASS SUPPLIES	721.81
			208136068435	8/6/2025	KINDERGARTEN SCHOOL SUPPLIES	328.31

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136098450	8/9/2025	25-26 K & 1ST GR CLASSROOM SUPPLIES	233.43
			208136098985	8/9/2025	ART CLASS SUPPLIES	382.21
			208136123205	8/12/2025	PRESCHOOL CLASSROOM SUPPLIES - KIRN & SCHULENBURG	572.18
			208136123370	8/12/2025	OFFICE SUPPLIES	120.00
			208136127703	8/13/2025	OFFICE SUPPLIES	72.34
			208136128163	8/13/2025	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	420.50
			208136139730	8/14/2025	STUDENT CHAIRS	5,540.00
			208136176503	8/19/2025	KINDERGARTEN SCHOOL SUPPLIES	73.44
			208136185741	8/20/2025	PRESCHOOL CLASSROOM SUPPLIES - KIRN & SCHULENBURG	239.61
			208136186127	8/20/2025	OFFICE SUPPLIES	34.04
			208136186387	8/20/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	603.38
			208136186923	8/20/2025	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	137.25
					Vendor Total	**12,275.62**
	9/4/2025	4,274.15	208135822795	7/7/2025	SCHOOL SPECIALTY CART #1047224124	3,918.97
			208136198264	8/21/2025	ART SUPPLIES	202.70
			208136226979	8/25/2025	SUPPLIES FOR ART CLASS	84.40
			208136253627	8/27/2025	ORDER FOR MISC CLASSROOM SUPPLIES LISTED	68.08
					Vendor Total	**4,274.15**
	9/11/2025	832.56	208135448751	9/1/2025	GENERAL SUPPLIES/CONSUMABLES FOR ART CLASSES 2026	444.29
			208136207659	8/22/2025	KINDERGARTEN SCHOOL SUPPLIES	36.63
			208136230036	8/25/2025	CRAYONS PAPER DRAWING WHITE, TEMPLATES CIRCLE	279.12

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136276455	8/30/2025	ESOL- HIGHLIGHTS	9.22
			208136289105	9/3/2025	OFFICE SUPPLIES	63.30
					Vendor Total	**832.56**
	9/18/2025	4.35	208136327769	9/9/2025	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	4.35
					Vendor Total	**4.35**
	9/25/2025	14.29	208136372435	9/16/2025	3RD GRADE CLASSROOM SUPPLIES	14.29
					Vendor Total	**14.29**
	10/2/2025	831.56	208136348328	9/11/2025	FURNITURE - SAFETY	384.38
			208136361734	9/15/2025	SCHOOL SPECIALTY CART FOR APPROVAL. ART CLASS WEBB	22.55
			208136370650	9/16/2025	ROSS 2ND GRADE SUPPLIES 2025-2026	57.16
			208136393190	9/19/2025	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	7.34
			208136403115	9/22/2025	BLANKET PO FOR SUPPLIES FROM SCHOOL SPECIALTY	317.93
			208136403374	9/22/2025	BACK TO SCHOOL SUPPLIES FOR ART CLASS	42.20
					Vendor Total	**831.56**
	10/9/2025	1,473.27	208136127115	8/13/2025	ART CLASS SUPPLIES	19.44
			208136371002	9/16/2025	PRESCHOOL CLASSROOM FURNITURE	300.10
			208136421175	9/25/2025	FURNITURE - SAFETY - ADAPTIVE SWING	1,259.00
			208136433510	9/30/2025	ART CLASS SUPPLIES	(105.27)
					Vendor Total	**1,473.27**
	10/16/2025	3,411.17	208136216325	8/23/2025	ART CLASS SUPPLIES	105.27
			208136443765	10/2/2025	FURNITURE - SAFETY	3,057.28
			208136443894	10/2/2025	GENERAL OFFICE SUPPLIES	77.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136456724	10/6/2025	OFFICE SUPPLIES	62.25
			208136460195	10/7/2025	BLANKET PO FOR SUPPLIES FROM SCHOOL SPECIALTY	73.22
			208136460198	10/7/2025	OFFICE USE- SIGNAGE	36.05
					Vendor Total	**3,411.17**
	10/23/2025	1,456.00	208136240288	8/26/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	523.70
			208136253025	8/27/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	51.99
			208136294984	9/4/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	19.30
			208136386206	9/18/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	277.39
			208136451059	10/3/2025	MULTIPLE SCHOOL SPECIALTY CARTS	146.44
			208136471345	10/10/2025	BACK TO SCHOOL SUPPLIES	301.43
			208136476499	10/13/2025	BACK TO SCHOOL SUPPLIES	117.33
			208136476841	10/13/2025	OFFICE SUPPLIES	18.42
					Vendor Total	**1,456.00**
	10/30/2025	3,906.33	208136471076	10/10/2025	PRESCHOOL CLASSROOM FURNITURE	360.05
			208136480688	10/14/2025	FURNITURE - SAFETY - FOR STAFF ROOM(CARPETED)	3,426.00
			208136494798	10/20/2025	OFFICE SUPPLIES	120.28
					Vendor Total	**3,906.33**
	11/6/2025	399.09	208136528116	10/31/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	399.09
					Vendor Total	**399.09**
	11/13/2025	1,826.02	208136274324	8/29/2025	CONSTRUCTION PAPER / RM 004 / BIRTHDAY CERT	9.32
			208136379254	9/17/2025	ART - PNT MARKERS BRUSH / KINDERGARTEN CONS PAPER	8.70
			208136386382	9/18/2025	ART - PNT MARKERS BRUSH / KINDERGARTEN CONS PAPER	55.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136393626	9/19/2025	ART - PNT MARKERS BRUSH / KINDERGARTEN CONS PAPER	830.92
			208136403188	9/22/2025	ART - PNT MARKERS BRUSH / KINDERGARTEN CONS PAPER	28.84
			208136428946	9/29/2025	KINDERGARTEN FIDDLE STICKS / HIGHLIGHTERS COPY RM	245.76
			208136474105	10/10/2025	ART SUPPLIES FOR THE ART CLASS	629.14
			208136520641	10/28/2025	OFFICE SUPPLIES	(10.40)
			208136638503	11/5/2025	OFFICE SUPPLIES	28.50
					Vendor Total	**1,826.02**
	11/20/2025	3,374.31	208136534931	11/4/2025	FURNITURE - ROOM 1505	1,612.10
			208136534952	11/4/2025	FURNITURE - ROOM 2501	1,528.87
			208136545549	11/7/2025	FURNITURE - ROOM 1505	233.34
					Vendor Total	**3,374.31**
	12/4/2025	13.90	208136580821	11/21/2025	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	13.90
					Vendor Total	**13.90**
	12/11/2025	76.04	208136591298	11/28/2025	MULTIPLE SCHOOL SPECIALTY CARTS	76.04
					Vendor Total	**76.04**
	12/18/2025	3,204.78	208136538552	11/5/2025	PRESCHOOL FURNITURE	875.60
			208136606768	12/4/2025	FURNITURE - SAFETY	2,329.18
					Vendor Total	**3,204.78**
	1/8/2026	1,618.27	208136601600	12/3/2025	FURNITURE - SAFETY PRESCHOOL OAK BROOK	442.18
			208136601647	12/3/2025	FURNITURE - SAFETY	499.70
			208136606914	12/4/2025	FURNITURE - SAFETY	676.39
					Vendor Total	**1,618.27**

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	1/15/2026	426.52	208136558451	11/12/2025	KIDNEY TABLE FOR KINDERGARTEN CLASS ROOM	426.52
					Vendor Total	**426.52**
	1/29/2026	7,821.56	208135800964	7/1/2025	CART#1050816156 ART ORDER	727.86
			208136327793	9/9/2025	PRESCHOOL CLASSROOM SUPPLIES - KIRN & SCHULENBURG	8.70
			208136625266	12/11/2025	PRESCHOOL CLASSROOM SUPPLIES	483.66
			208136635615	12/16/2025	PRESCHOOL CLASSROOM SUPPLIES	22.99
			208136638633	12/17/2025	PRESCHOOL CLASSROOM SUPPLIES	76.76
			208136643264	12/19/2025	PRESCHOOL CLASSROOM SUPPLIES	337.19
			208136645751	12/23/2025	PRESCHOOL CLASSROOM SUPPLIES	19.04
			208136648701	12/30/2025	PRESCHOOL CLASS SUPPLIES	7.79
			208136663311	1/7/2026	PRESCHOOL CLASS SUPPLIES	327.45
			208136667473	1/8/2026	PRESCHOOL CLASS SUPPLIES	133.43
			208136675527	1/12/2026	PRESCHOOL FURNITURE - SAFETY	5,676.69
					Vendor Total	**7,821.56**
	2/5/2026	10,209.34	208135621960	7/1/2025	ART SUPPLIES	148.96
			208135634429	7/1/2025	ART SUPPLIES	273.37
			208135803761	7/2/2025	OFFICE SUPPLIES- GIFT TO STUDENTS	61.63
			208136089042	8/8/2025	SCHOOL SPECIALTY / GRADE LEVEL BUDGET SUPPLIES	269.46
			208136108221	8/11/2025	SCHOOL SPECIALTY / GRADE LEVEL BUDGET SUPPLIES	3.31
			208136108536	8/11/2025	KINDERGARTEN SCHOOL SUPPLIES	96.66
			208136158865	8/16/2025	SCHOOL SPECIALTY / GRADE LEVEL BUDGET SUPPLIES	31.14

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			208136207326	8/22/2025	CONSTRUCTION PAPER / RM 004 / BIRTHDAY CERT	94.98
			208136692563	1/16/2026	PRESCHOOL FURNITURE - SAFETY	3,937.94
			208136692564	1/6/2026	PRESCHOOL FURNITURE - SAFETY	3,550.38
			208136705451	1/22/2026	OFFICE SUPPLIES	227.25
			208136705514	1/22/2026	PRESCHOOL FURNITURE - SAFETY	757.13
			208136710546	1/23/2026	PRESCHOOL FURNITURE - SAFETY	757.13
					Vendor Total	**10,209.34**
	2/12/2026	7,803.90	208136648744	12/30/2025	PRESCHOOL CLASSROOM SUPPLIES	39.84
			208136667732	1/8/2026	PRESCHOOL CLASSROOM SUPPLIES	160.66
			208136670393	1/9/2026	PRESCHOOL CLASSROOM SUPPLIES	45.03
			208136682634	1/14/2026	PRESCHOOL CLASSROOM SUPPLIES	419.44
			208136682638	1/14/2026	PRESCHOOL CLASSROOM SUPPLIES	151.05
			208136687836	1/15/2026	PRESCHOOL CLASSROOM SUPPLIES	5.92
			208136705651	1/22/2026	PRESCHOOL CLASSROOM SUPPLIES	28.79
			208136710505	1/23/2026	ART SUPPLIES	114.48
			208136721943	1/28/2026	PRESCHOOL CLASS SUPPLIES	29.50
			208136735202	2/2/2026	PRESCHOOL FURNITURE - SAFETY	249.85
			208136735335	2/2/2026	PRESCHOOL FURNITURE - SAFETY	1,648.61
			208136735337	2/2/2026	PRESCHOOL FURNITURE - SAFETY	3,420.75
			208136739114	2/3/2026	PRESCHOOL FURNITURE - SAFETY	1,409.52
			208136739352	2/3/2026	OFFICE SUPPLIES	26.55

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			208136746273	2/4/2026	OFFICE SUPPLIES	53.91
					Vendor Total	**7,803.90**
	2/19/2026	1,763.98	208136726808	1/29/2026	WHITEBOARD TABLES FOR CLASSROOMS	1,763.98
					Vendor Total	**1,763.98**
	2/26/2026	2,313.99	208136733427	1/30/2026	GLAZES FOR ART	418.18
			208136756033	2/9/2026	PRESCHOOL FURNITURE - SAFETY	757.13
			208136765777	2/12/2026	PRESCHOOL SUPPLIES	376.60
			208136769352	2/13/2026	PRESCHOOL SUPPLIES	113.67
			208136774593	2/16/2026	PRESCHOOL SUPPLIES	24.24
			208136774951	2/16/2026	ART SUPPLIES	360.50
			208136778211	2/18/2026	ART SUPPLIES	263.67
					Vendor Total	**2,313.99**
	3/5/2026	1,388.01	208136663356	1/7/2026	MUSIC CLASSROOM SUPPLIES	309.45
			208136761424	2/11/2026	CLASSROOM ART SUPPLIES	107.56
			208136761650	2/11/2026	ART CLASS GLAZE	166.00
			208136775308	2/17/2026	ART CLASS GLAZE	691.64
			208136794245	2/24/2026	PAINT FOR ART	30.80
			208136798172	2/25/2026	WHITE BOARD CLEANER FOR CLASSROOMS	82.56
					Vendor Total	**1,388.01**
	3/12/2026	38.90	208136744634	2/4/2026	PAPER FOR KINDNESS GRAMS	38.90
					Vendor Total	**38.90**
	3/19/2026	4,525.88	208136820086	3/4/2026	PRESCHOOL CLASSROOM SUPPLIES	81.74

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136823971	3/5/2026	PRESCHOOL CLASSROOM SUPPLIES	64.65
			208136827290	3/6/2026	PRESCHOOL FURNITURE - SAFETY	2,589.08
			208136831000	3/7/2026	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	57.78
			208136840674	3/11/2026	PRESCHOOL FURNITURE - SAFETY	289.67
			R1700066	3/6/2026	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	1,442.96
					Vendor Total	**4,525.88**
	3/26/2026	9,518.84	208136832040	3/9/2026	5003594 CLASSROOM SELECT GOEDE SERIES STORAGE CAB	343.09
			208136832182	3/9/2026	PRESCHOOL FURNITURE - SAFETY	765.80
			208136834997	3/10/2026	BLANKET PO FOR ART TEACHER'S SUPPLIES FOR THE YEAR	65.76
			208136835011	3/10/2026	5003594 CLASSROOM SELECT GOEDE SERIES STORAGE CAB	1,478.30
			208136835095	3/10/2026	PRESCHOOL FURNITURE - SAFETY	1,569.46
			208136835099	3/10/2026	PRESCHOOL FURNITURE - SAFETY	734.71
			208136835307	3/10/2026	FURNITURE - PEC MCKELVEY PRIMARY	289.67
			208136840589	3/11/2026	FURNITURE - PEC MCKELVEY PRIMARY	1,079.12
			208136840590	3/11/2026	FURNITURE - PEC WEST	881.81
			208136840645	3/11/2026	PRESCHOOL FURNITURE - SAFETY	316.34
			208136844237	3/12/2026	FURNITURE - PEC WEST	1,237.65
			208136854979	3/17/2026	PRESCHOOL FURNITURE - SAFETY	757.13
					Vendor Total	**9,518.84**
	4/2/2026	14,902.80	208136542550	11/6/2025	GENERAL SUPPLIES/CONSUMABLES FOR ART CLASSES 2026	39.87
			208136735254	2/2/2026	DISPLAY CASES FOR ART-SHENANDOAH	11,057.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136790066	2/23/2026	PRESCHOOL SUPPLIES	37.41
			208136816118	3/3/2026	PRESCHOOL SUPPLIES	51.36
			208136820010	3/4/2026	PRESCHOOL SUPPLIES	136.29
			208136820091	3/4/2026	PAT SUPPLIES	29.77
			208136823883	3/5/2026	PRESCHOOL FURNITURE - SAFETY	203.60
			208136832009	3/9/2026	CLASSROOM SUPPLIES	80.15
			208136832181	3/9/2026	PRESCHOOL FURNITURE - SAFETY	2,118.44
			208136844648	3/12/2026	PRESCHOOL SUPPLIES	31.19
			208136853187	3/16/2026	FURNITURE - PEC WEST	203.60
			208136873278	3/24/2026	PRESCHOOL FURNITURE - SAFETY	225.82
			208136875047	3/25/2026	FURNITURE - PEC WEST	687.50
					Vendor Total	**14,902.80**
	4/9/2026	8,967.39	208136560197	11/13/2025	BACK TO SCHOOL SUPPLIES	11.24
			208136601645	12/3/2025	FURNITURE - SAFETY	499.70
			208136733691	1/30/2026	PRESCHOOL FURNITURE - SAFETY	203.60
			208136871921	3/23/2026	PRESCHOOL FURNITURE - SAFETY	578.00
			208136884152	3/26/2026	MULTICULTURAL DAY SUPPLIES	146.83
			208136894995	3/30/2026	FURNITURE - SAFETY	5,221.80
			208136899853	4/1/2026	FURNITURE - PEC WEST	573.48
			208136903391	4/2/2026	FURNITURE - PEC MCKELVEY PRIMARY	499.70
			208136903394	4/2/2026	FURNITURE - PEC WEST	749.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136903400	4/2/2026	FURNITURE - PEC MCKELVEY PRIMARY	203.60
			308104851422	3/20/2026	ART SUPPLIES FOR CRAIG	279.89
					Vendor Total	**8,967.39**
	4/16/2026	14,965.58	208136696614	1/20/2026	PRESCHOOL FURNITURE	309.24
			208136900044	4/1/2026	FURNITURE - PEC WEST	989.08
			208136900047	4/1/2026	FURNITURE - PEC MCKELVEY PRIMARY	3,250.52
			208136900048	4/1/2026	FURNITURE - PEC WREN HOLLOW	1,857.44
			208136903574	4/2/2026	FURNITURE - PEC NORTH	286.74
			208136916505	4/8/2026	FURNITURE - PEC WEST	7,894.12
			208136916509	4/8/2026	FURNITURE - PEC NORTH	378.44
					Vendor Total	**14,965.58**
	4/23/2026	20,203.03	208136900008	4/1/2026	PRESCHOOL CLASSROOM SUPPLIES	360.22
			208136907838	4/3/2026	FURNITURE - PEC MCKELVEY PRIMARY	4,908.42
			208136916506	4/8/2026	FURNITURE - PEC WEST	1,017.32
			208136916507	4/8/2026	FURNITURE - PEC WEST	5,289.62
			208136916508	4/8/2026	FURNITURE - PEC WEST	3,409.94
			208136916510	4/8/2026	FURNITURE - PEC MCKELVEY PRIMARY	4,505.89
			208136932517	4/13/2026	FURNITURE - PEC NORTH	711.62
					Vendor Total	**20,203.03**
	4/30/2026	10,930.20	208136922103	4/9/2026	FURNITURE - PEC MCKELVEY PRIMARY	757.13
			208136922104	4/9/2026	FURNITURE - PEC WEST	757.13

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208136922119	4/9/2026	FURNITURE - SAFETY	1,805.40
			208136922160	4/9/2026	FURNITURE - PEC MCKELVEY PRIMARY	757.13
			208136922161	4/9/2026	FURNITURE - PEC WEST	757.13
			208136932387	4/13/2026	FURNITURE - PEC MCKELVEY PRIMARY	2,776.18
			208136966931	4/22/2026	FURNITURE - SAFETY	3,320.10
					Vendor Total	**10,930.20**
	5/7/2026	3,325.13	208136896037	3/31/2026	PRESCHOOL SUPPLIES	174.91
			208136914891	4/7/2026	PRESCHOOL SUPPLIES	201.01
			208136916638	4/8/2026	PAT, GENERAL OFFICE SUPPLIES	63.43
			208136932516	4/13/2026	FURNITURE - PEC WEST	645.24
			208136939260	4/14/2026	KMO SUPPLIES	73.46
			208136990528	4/29/2026	FURNITURE - PEC NORTH	2,167.08
					Vendor Total	**3,325.13**
SCHOOLINKS, INC	10/10/2025	36,638.00	INV-2317	8/22/2025	SCHOOLINKS SOFTWARE	36,638.00
					Vendor Total	**36,638.00**
SCHOOL'S IN, LLC	9/5/2025	1,382.68	INV0095599	6/9/2025	MUSIC STAND CARTS - 20 STAND CAPACITY	1,382.68
					Vendor Total	**1,382.68**
SCHOOLSTATUS PARENT, INC.	9/5/2025	2,620.00	INV-SS-3654	7/29/2025	SMORE SUBSCRIPTION AUGUST 2025 TO AUGUST 2026	2,620.00
					Vendor Total	**2,620.00**
	2/13/2026	1,400.00	INV-SS-5945	2/6/2026	SCHOOL STATUS	1,400.00
					Vendor Total	**1,400.00**
	3/6/2026	3,300.00	INV-SS-6034	2/1/2026	DISTRICT ONLINE NEWSLETTER FOR EACH SCHOOL AND BLD	3,300.00
					Vendor Total	**3,300.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SCHUHMACHER, JULIE	7/11/2025	5.60	063025 TRAVEL	6/27/2025	063025 MILEAGE	5.60
					Vendor Total	**5.60**
SCHULENBURG, CASSANDRA	9/5/2025	26.60	073125 TRAVEL	8/18/2025	073125 MILEAGE	14.70
			083125 TRAVEL	8/28/2025	083125 MILEAGE	11.90
					Vendor Total	**26.60**
SCHULTE WELDING & FABRICATION	12/5/2025	3,490.00	25-056	11/26/2025	NEMS - ALUMINUM CAGE TO PROTECT LIFT MOTOR	3,490.00
					Vendor Total	**3,490.00**
	3/6/2026	1,547.93	26-004	2/6/2026	CONCRETE PATCH MATERIAL AND LABOR	1,547.93
					Vendor Total	**1,547.93**
SCHULTE, ERIN	9/19/2025	98.00	083125 TRAVEL	9/12/2025	083125 MILEAGE	98.00
					Vendor Total	**98.00**
	11/7/2025	51.80	093025 TRAVEL	10/9/2025	093025 MILEAGE	51.80
					Vendor Total	**51.80**
	1/9/2026	88.90	103125 TRAVEL	12/8/2025	103125 MILEAGE	88.90
					Vendor Total	**88.90**
	2/13/2026	97.30	123125 TRAVEL	1/14/2026	123125 MILEAGE	97.30
					Vendor Total	**97.30**
	3/6/2026	104.40	013126 TRAVEL	2/23/2026	013126 MILEAGE	104.40
					Vendor Total	**104.40**
	4/10/2026	154.43	022826 TRAVEL	3/9/2026	022826 MILEAGE	154.43
					Vendor Total	**154.43**
	5/8/2026	253.75	033126 TRAVEL	4/17/2026	033126 MILEAGE	253.75
					Vendor Total	**253.75**
SCHULTZ, MEGHAN	10/10/2025	72.10	093025 TRAVEL	10/6/2025	093025 MILEAGE	72.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**72.10**
	1/9/2026	260.82	111825 TRAVEL	12/10/2025	111825 TRAVEL- DESE FEDERAL FUNDS, OSAGE BEACH, MO	260.82
					Vendor Total	**260.82**
SCHUMERT, STEPHEN	9/5/2025	828.00	2300	7/31/2025	WEB LEADERS TSHIRTS	828.00
					Vendor Total	**828.00**
	4/10/2026	440.00	3144	2/16/2026	STEP TEAM UNIFORMS	440.00
					Vendor Total	**440.00**
SCHWEISS, KATHLEEN	4/10/2026	37.50	REIMB-3/9/26	3/9/2026	FRAMES FOR MOSAICS STUDENT PROJECCT	37.50
					Vendor Total	**37.50**
SCI ENGINEERING, INC.	7/11/2025	1,775.25	212865	6/30/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,775.25
					Vendor Total	**1,775.25**
	7/11/2025	3,683.00	212875	7/2/2025	CONSTRUCTION OBSERVATION TESTING 6/27/2025	3,683.00
					Vendor Total	**3,683.00**
	7/18/2025	5,916.50	212854	6/30/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	5,916.50
					Vendor Total	**5,916.50**
	7/18/2025	2,246.75	212866	6/30/2025	GEOTECHNICAL CONSTRUCTION OBSERVATION AND TESTING	2,246.75
					Vendor Total	**2,246.75**
	7/24/2025	611.00	212867	6/30/2025	CONSTRUCTION OBSERVATION TESTING SERVICES	611.00
					Vendor Total	**611.00**
	7/25/2025	819.75	213342	7/16/2025	CONSTRUCTION OBSERVATION AND TESTING	819.75
					Vendor Total	**819.75**
	7/25/2025	6,231.50	213196	7/10/2025	CONSTRUCTION OBSERVATION AND TESTING	6,231.50
					Vendor Total	**6,231.50**
	8/1/2025	774.50	212043	6/4/2025	GEO AND CONSTRUCTION TESTING NORTH HIGH	774.50
					Vendor Total	**774.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/1/2025	3,204.50	213340	7/16/2025	CONSTRUCTION OBSERVATION AND TESTING	3,204.50
					Vendor Total	**3,204.50**
	8/1/2025	2,240.25	213603	7/23/2025	CONSTRUCTION OBSERVATION AND TESTING	2,240.25
					Vendor Total	**2,240.25**
	9/5/2025	1,346.50	213772	7/30/2025	CONSTRUCTION OBSERVATION AND TESTING	1,346.50
					Vendor Total	**1,346.50**
	9/5/2025	854.00	213773	7/30/2025	CONSTRUCTION OBSERVATION AND TESTING	854.00
					Vendor Total	**854.00**
	9/5/2025	1,055.00	213604	7/23/2025	CONSTRUCTION OBSERVATION AND TESTING	1,055.00
					Vendor Total	**1,055.00**
	9/5/2025	4,170.50	213589	7/23/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	4,170.50
					Vendor Total	**4,170.50**
	9/5/2025	4,705.25	214001	8/6/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	4,705.25
					Vendor Total	**4,705.25**
	9/5/2025	1,414.00	213999	8/6/2025	CONSTRUCTION OBSERVATION AND TESTING	1,414.00
					Vendor Total	**1,414.00**
	9/5/2025	1,085.50	213997	8/6/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	1,085.50
					Vendor Total	**1,085.50**
	9/5/2025	2,624.00	213955	8/6/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	2,624.00
					Vendor Total	**2,624.00**
	9/5/2025	2,155.00	213748	7/29/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	2,155.00
					Vendor Total	**2,155.00**
	9/5/2025	1,769.00	213954	8/6/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	1,769.00
					Vendor Total	**1,769.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/5/2025	475.00	213591	7/23/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	475.00
					Vendor Total	**475.00**
	9/5/2025	1,203.50	214242	8/14/2025	CONSTRUCTION OBSERVATION AND TESTING	1,203.50
					Vendor Total	**1,203.50**
	9/5/2025	3,084.00	213329	7/16/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	3,084.00
					Vendor Total	**3,084.00**
	9/5/2025	896.00	213751	7/29/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	896.00
					Vendor Total	**896.00**
	9/5/2025	1,189.50	213590	7/23/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,189.50
					Vendor Total	**1,189.50**
	9/5/2025	2,349.00	214244	8/14/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	2,349.00
					Vendor Total	**2,349.00**
	9/5/2025	1,250.00	214178	8/13/2025	CONST OBSERV AND TEST-SH	1,250.00
					Vendor Total	**1,250.00**
	9/5/2025	3,382.50	214721	8/27/2025	GEO TESTING -SM	3,382.50
					Vendor Total	**3,382.50**
	9/19/2025	1,254.00	214962	9/4/2025	GEO TESTING -SM	1,254.00
					Vendor Total	**1,254.00**
	9/19/2025	2,506.00	214813	8/28/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	2,506.00
					Vendor Total	**2,506.00**
	9/19/2025	1,605.00	214430	8/20/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,605.00
					Vendor Total	**1,605.00**
	10/10/2025	7,150.00	215175	9/10/2025	CONST OBSERV AND TEST-SH	7,150.00
					Vendor Total	**7,150.00**
	10/10/2025	1,312.50	215199	9/10/2025	GEO TESTING -SM	1,312.50
					Vendor Total	**1,312.50**
	10/10/2025	1,695.00	215413	9/17/2025	GEO TESTING -SM	1,695.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,695.00**
	10/10/2025	922.00	215560	9/24/2025	GEO TESTING -SM	922.00
					Vendor Total	**922.00**
	10/10/2025	1,932.25	215869	10/1/2025	GEO TESTING -SM	1,932.25
					Vendor Total	**1,932.25**
	11/7/2025	1,426.00	215744	9/26/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	844.75
			216497	10/22/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	581.25
					Vendor Total	**1,426.00**
	11/7/2025	12,650.00	214243	8/14/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	844.75
			214947	9/3/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,234.00
			215740	9/26/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	3,289.00
			215741	9/26/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,420.00
			215742	9/26/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	471.00
			215743	9/26/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	758.00
			215851	10/1/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,343.00
			215852	10/1/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,154.00
			215871	10/1/2025	GEO TESTING -MASON RIDGE RAMSEY	511.25
			216267	10/15/2025	GEO TESTING -SM	1,625.00
					Vendor Total	**12,650.00**
	12/5/2025	1,184.00	216242	10/15/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	579.00
			217103	11/12/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	605.00
					Vendor Total	**1,184.00**
	12/5/2025	8,752.50	216714	10/29/2025	GEO TESTING -SM	1,646.25
			216743	10/30/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,687.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			217104	11/12/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,637.00
			217349	11/18/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,503.00
			217358	11/18/2025	CONSTRUCTION OBSERVATION AND TESTING	2,279.00
					Vendor Total	**8,752.50**
	1/9/2026	817.50	217351	11/18/2025	GEOTECHNICAL TESTING AND CONSTRUCTION OBSERVATION	392.25
			217698	12/2/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	425.25
					Vendor Total	**817.50**
	2/13/2026	768.00	219129	1/29/2026	CONSTRUCTION OBSERVATION AND TESTING	768.00
					Vendor Total	**768.00**
	2/13/2026	4,016.75	218086	12/16/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	640.50
			218519	1/8/2026	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,885.00
			219124	1/28/2026	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	912.00
			219268	2/3/2026	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	579.25
					Vendor Total	**4,016.75**
	3/6/2026	4,369.25	219459	2/11/2026	CONSTRUCTION OBSERVATION AND TESTING - NORTH HIGH	2,163.00
			219788	2/24/2026	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,625.75
			219792	2/24/2026	CONSTRUCTION OBSERVATION AND TESTING	580.50
					Vendor Total	**4,369.25**
	4/10/2026	1,194.50	220170	3/11/2026	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	636.25
			220176	3/11/2026	CONSTRUCTION OBSERVATION AND TESTING	558.25
					Vendor Total	**1,194.50**
	5/8/2026	6,171.25	220780	4/1/2026	CONSTRUCTION OBSERVATION AND TESTING - NORTH HIGH	629.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			221346	4/22/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	1,782.75
			221348	4/22/2026	CONSTRUCTION OBSERVATION AND TESTING - NORTH HIGH	1,259.00
			221536	4/29/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - FERN RIDGE	1,959.50
			221537	4/29/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	540.50
					Vendor Total	**6,171.25**
SCIENCE INTERACTIVE GROUP, LLC	11/7/2025	1,135.00	INV-769218	10/14/2025	ITEM# 400-3321/ STARFIELD CYLINDER SL-321	1,135.00
					Vendor Total	**1,135.00**
SCOGNAMIGLIO, NEIL	11/7/2025	47.60	103125 TRAVEL	10/31/2025	103125 MILEAGE	47.60
					Vendor Total	**47.60**
	2/13/2026	154.00	123125 TRAVEL	1/6/2026	123125 MILEAGE	154.00
					Vendor Total	**154.00**
SCOTT PRECIOUS METALS CORPORATION	10/10/2025	1,899.22	7903-1	9/12/2025	PHOTOGRAPHY CLASS SUPPLIES - NORTH	1,899.22
					Vendor Total	**1,899.22**
	1/9/2026	259.95	7903-2	9/24/2025	PHOTOGRAPHY CLASS SUPPLIES - NORTH	259.95
					Vendor Total	**259.95**
SCOTT'S POWER EQUIPMENT	3/6/2026	31.00	366177	2/13/2026	GROUNDS-LARGE EQUIPMENT PARTS & SERVICE	31.00
					Vendor Total	**31.00**
	5/8/2026	813.23	371916	4/16/2026	GROUNDS-LARGE EQUIPMENT PARTS & SERVICE	592.08
			372592	4/16/2026	GROUNDS-LARGE EQUIPMENT PARTS & SERVICE	221.15
					Vendor Total	**813.23**
SCOVILLE, KRISTI	11/7/2025	177.80	073125 TRAVEL	10/9/2025	073125 MILEAGE	53.20
			083125 TRAVEL	10/9/2025	083125 MILEAGE	60.20
			093025 TRAVEL	10/9/2025	093025 MILEAGE	64.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**177.80**
	12/5/2025	102.20	103125 TRAVEL	11/11/2025	103125 MILEAGE	102.20
					Vendor Total	**102.20**
	1/9/2026	92.40	113025 TRAVEL	12/11/2025	113025 MILEAGE	92.40
					Vendor Total	**92.40**
	3/6/2026	165.27	021126 TRAVEL	2/26/2026	021126 TRAVEL- MOPAL ADVOCACY DAY, JEFF. CITY, MO	165.27
					Vendor Total	**165.27**
	4/10/2026	108.08	020526 TRAVEL	3/9/2026	020526 TRAVEL- CADCA, NAT'L. HARBOR, MD	108.08
					Vendor Total	**108.08**
	5/8/2026	121.08	013126 TRAVEL	4/16/2026	013126 MILEAGE	45.68
			022826 TRAVEL	4/16/2026	022826 MILEAGE	27.55
			033126 TRAVEL	4/16/2026	033126 MILEAGE	47.85
					Vendor Total	**121.08**
SCULLY, JONATHAN	12/5/2025	799.00	001	11/15/2025	CENTRAL H - THEATRE - LIGHT PLOT CREATION	289.00
			002	11/15/2025	CHS - MUSICAL TECH SUPPORT	510.00
					Vendor Total	**799.00**
SEABORN, ALLISON	7/11/2025	132.30	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	132.30
					Vendor Total	**132.30**
	9/19/2025	91.70	083125 TRAVEL	9/2/2025	083125 MILEAGE	91.70
					Vendor Total	**91.70**
	11/7/2025	126.70	093025 TRAVEL	10/6/2025	093025 MILEAGE	126.70
					Vendor Total	**126.70**
	12/5/2025	95.90	103125 TRAVEL	11/4/2025	103125 MILEAGE	95.90
					Vendor Total	**95.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	87.50	113025 TRAVEL	12/5/2025	113025 MILEAGE	87.50
					Vendor Total	**87.50**
	2/13/2026	63.00	123125 TRAVEL	1/5/2026	123125 MILEAGE	63.00
					Vendor Total	**63.00**
	3/6/2026	108.03	013126 TRAVEL	2/11/2026	013126 MILEAGE	108.03
					Vendor Total	**108.03**
	4/10/2026	96.43	022826 TRAVEL	3/3/2026	022826 MILEAGE	96.43
					Vendor Total	**96.43**
	5/8/2026	100.78	033126 TRAVEL	4/13/2026	033126 MILEAGE	100.78
					Vendor Total	**100.78**
SEAN GOLD	5/8/2026	289.90	001	3/4/2026	AUTHOR VISIT/TWO BOOKS FOR SCHOOL USE	289.90
					Vendor Total	**289.90**
SECKMAN HIGH SCHOOL ARCHERY	1/30/2026	60.00	BE-Q-MO-12681993	1/20/2026	CHS- ARCHERT TOURNY ENTRY	60.00
					Vendor Total	**60.00**
	2/27/2026	90.00	BE-Q-MO-12694019	2/17/2026	CHS - ARCHERY TOURNAMENT REGISTRATION	90.00
					Vendor Total	**90.00**
SECKMAN HIGH SCHOOL ATHLETICS	2/13/2026	470.00	SECK G WRES 2026	2/1/2026	SECK G WRES TOUR 1.31.26 - PCH	120.00
			SECK SUBCHALL4.15.26	1/30/2026	SECKMAN B GOLF SUB CHALL CUP-PWH	350.00
					Vendor Total	**470.00**
	4/10/2026	1,050.00	SECK SUB CHAL4.15.26	3/13/2026	SECKMAN SUB CHALLENGE CUP 4.15.26-PSH, PNH	700.00
			SECK SUB CHALL4.15.2	3/12/2026	SECKMAN SC CUP 4.15.26- PCH	350.00
					Vendor Total	**1,050.00**
SECKMAN HIGH SCHOOL DANCE	12/5/2025	170.00	SHSDANCE120125	12/1/2025	REGISTER REGIONAL TEAM DANCE (POMS & JAZZ)WEST HS	170.00
					Vendor Total	**170.00**

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SECURITY EQUIPMENT SUPPLY	9/19/2025	2,870.74	INV-9001107354	9/2/2025	ELECTRICAL-CRAIG AI PHONE	2,870.74
					Vendor Total	**2,870.74**
	10/10/2025	21.34	INV-9001110339	9/9/2025	MCKELVEY PRIMARY-AI PHONE BATTERY	21.34
					Vendor Total	**21.34**
	11/7/2025	84.37	INV-9001118667	9/29/2025	AIPHONE DOOR RELEASE ADAPTOR	84.37
					Vendor Total	**84.37**
	1/9/2026	491.08	INV-9001143071	12/1/2025	8" WALLMOUNT SPEAKER INCEILING SPEAKER KIT	491.08
					Vendor Total	**491.08**
	2/13/2026	7,332.03	INV-9001160207	1/20/2026	TECH-AI PHONE- BARRETTS - ADVENTURE CLUB	1,750.71
			INV-9001160208	1/20/2026	TECH-AI PHONE- CLAYMONT - ADVENTURE CLUB	1,750.71
			INV-9001160209	1/20/2026	TECH-AI PHONE- GREEN TRAILS - ADVENTURE CLUB	1,750.71
			INV-9001160210	1/20/2026	TECH-AI PHONE- HIGHCROFT - ADVENTURE CLUB	1,750.71
			INV-9001160211	1/20/2026	AI PHONE/CAMERA-PEIRRMONT-PARK/ROCK COMMUNITY ED	329.19
					Vendor Total	**7,332.03**
	4/10/2026	298.28	INV-9001180165	3/13/2026	MTAL ANGLED BOX SPEAKER WITH RECESSED VLM CONTROL	70.57
			INV-9001183276	3/23/2026	MARSON RIDGE-FIRE ALARM PARTS	16.00
			INV-9001183278	3/23/2026	MASON RIDGE-WALL MOUNT SPEAKER	211.71
					Vendor Total	**298.28**
	5/8/2026	329.19	INV-9001190579	4/10/2026	AI PHONE CAMERA AND BRIDGE RECTIFIER FOR WREN	329.19
					Vendor Total	**329.19**
SECURLY, INC.	9/5/2025	31,542.00	143322	8/4/2025	SOFTWARE	31,542.00
					Vendor Total	**31,542.00**
SELTZER, KEVIN	1/9/2026	364.20	102525 TRAVEL	12/10/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	364.20
					Vendor Total	**364.20**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SERNIAK, STEVEN	9/12/2025	158.00	STARTER XC 9/6/25	9/6/2025	STARTER FEE XC QUAD - PSH	158.00
					Vendor Total	**158.00**
SETON	9/5/2025	785.37	9359665222	8/5/2025	RUBBER SPEED BUMPS	785.37
					Vendor Total	**785.37**
SETTLES, SOPHIE	1/9/2026	483.00	101025 TRAVEL	12/10/2025	101025 TRAVEL- MOASBO SUPPORT, OSAGE BEACH, MO	236.60
			111425 TRAVEL	12/10/2025	111425 TRAVEL- MOASBO LEADERS, OSAGE BEACH, MO	246.40
					Vendor Total	**483.00**
SEUC, ROBIN	9/5/2025	14.00	073125 TRAVEL	8/15/2025	073125 MILEAGE	14.00
					Vendor Total	**14.00**
	9/19/2025	242.20	083125 TRAVEL	9/4/2025	083125 MILEAGE	242.20
					Vendor Total	**242.20**
	10/10/2025	190.40	093025 TRAVEL	10/1/2025	093025 MILEAGE	190.40
					Vendor Total	**190.40**
	12/5/2025	130.20	103125 TRAVEL	11/4/2025	103125 MILEAGE	130.20
					Vendor Total	**130.20**
	1/9/2026	110.60	113025 TRAVEL	12/8/2025	113025 MILEAGE	110.60
					Vendor Total	**110.60**
	2/13/2026	157.70	013126 TRAVEL	2/3/2026	013126 MILEAGE	127.60
			123125 TRAVEL	1/5/2026	123125 MILEAGE	30.10
					Vendor Total	**157.70**
	3/6/2026	163.13	022826 TRAVEL	3/2/2026	022826 MILEAGE	163.13
					Vendor Total	**163.13**
	5/8/2026	160.95	033126 TRAVEL	4/6/2026	033126 MILEAGE	160.95
					Vendor Total	**160.95**
SHAPIRO METAL SUPPLY COMPANY	4/10/2026	600.00	134204	3/6/2026	16GAX48X144 CR FOR WEST MIDDLE	600.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**600.00**
SHAR PRODUCTS CO	5/7/2026	42.05	INV9971316335	2/23/2026	300A14M RED LABE 1/4 SIZE A STRING	22.26
			INV9971317036	3/6/2026	300A14M RED LABE 1/4 SIZE A STRING	19.79
					Vendor Total	**42.05**
SHAW, COURTNEY	5/8/2026	49.88	REIMB 040426	4/4/2026	AP WEEK SUPPLIES	49.88
					Vendor Total	**49.88**
SHENDEROV, ANNA	1/9/2026	17.04	REIMB 120225	12/2/2025	REIMBURSEMENT- SCIENCE SUPPLIES	17.04
					Vendor Total	**17.04**
SHEPPARD, TINA	9/5/2025	13.98	REIMB 072625	7/26/2025	REIMB FOR CASHEWS FOR STAFF MEETING	13.98
					Vendor Total	**13.98**
	4/10/2026	250.00	REIMB03272026	3/27/2026	REIMBURSEMENT - WINDSHIELD	250.00
					Vendor Total	**250.00**
SHEVITZ, LINDA	9/19/2025	23.80	083125 TRAVEL	9/5/2025	083125 MILEAGE	23.80
					Vendor Total	**23.80**
	10/10/2025	46.20	093025 TRAVEL	10/6/2025	093025 MILEAGE	46.20
					Vendor Total	**46.20**
	12/5/2025	63.00	103125 TRAVEL	11/4/2025	103125 MILEAGE	63.00
					Vendor Total	**63.00**
	1/9/2026	91.00	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	50.40
			123125 TRAVEL	12/18/2025	123125 MILEAGE	40.60
					Vendor Total	**91.00**
	2/13/2026	69.60	013126 TRAVEL	2/5/2026	013126 MILEAGE	69.60
					Vendor Total	**69.60**
	4/10/2026	76.13	022826 TRAVEL	3/5/2026	022826 MILEAGE	76.13

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**76.13**
	5/8/2026	67.43	033126 TRAVEL	4/6/2026	033126 MILEAGE	67.43
					Vendor Total	**67.43**
SHIRAZIAN, MASOUMEH	1/9/2026	30.00	REIMB 090225	9/2/2025	SAFETY SHOE REIMBURSMENT	30.00
					Vendor Total	**30.00**
SHIRLEY K'S, LLC	12/5/2025	1,044.45	7903	11/17/2025	ORGANIZATIONAL BINS - CHS FACS	1,044.45
					Vendor Total	**1,044.45**
SHIRLEY, CHRISTOPHER	4/10/2026	504.60	022826 TRAVEL	3/9/2026	022826 MILEAGE- INCLUDES MARCH MILEAGE	504.60
					Vendor Total	**504.60**
SHIRTS'NSHITE LLC	1/9/2026	1,004.83	INV-0255	12/5/2025	CHOIR SHIRTS - NORTH	1,004.83
					Vendor Total	**1,004.83**
	3/6/2026	1,134.68	INV-0283	2/6/2026	CHOIR VALHOLLA 1/4 ZIPS - NORTH	1,134.68
					Vendor Total	**1,134.68**
SHIVOM M. KORGAONKAR	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
SHOW ME WEIGHTS	10/10/2025	3,306.00	003150	4/30/2025	WEIGHT ROOM BUMPER PLATES	3,306.00
					Vendor Total	**3,306.00**
SHRM	9/5/2025	1,495.00	SO4072572	8/7/2025	SHRM PROFESSIONAL MEMBERSHIPS - BAUGUS	299.00
			SO4073124	8/8/2025	SHRM PROFESSIONAL MEMBERSHIPS - ARNOLD	299.00
			SO4073126	8/8/2025	SHRM PROFESSIONAL MEMBERSHIPS - FREDERICK	299.00
			SO4073127	8/8/2025	SHRM PROFESSIONAL MEMBERSHIPS - POWERS	299.00
			SO4073539	8/8/2025	SHRM PROFESSIONAL MEMBERSHIPS - BOWEN	299.00
					Vendor Total	**1,495.00**
SID BOEDEKER SAFETY SHOE SRVC	7/10/2025	408.97	INV-169220	6/30/2025	SAFETY SHOES MTNCE	408.97
					Vendor Total	**408.97**
	7/31/2025	2,402.98	INV-169581	7/17/2025	SAFETY SHOES FOR MAINTENANCE PERSONNEL	2,402.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,402.98**
	8/7/2025	180.00	INV-169580	7/17/2025	SAFETY SHOES FOR STAFF- FACILITIES	180.00
					Vendor Total	**180.00**
	8/21/2025	172.00	INV-169778	7/31/2025	SAFETY SHOES FOR MAINTENANCE PERSONNEL	172.00
					Vendor Total	**172.00**
	10/9/2025	304.99	INV-170658	9/30/2025	SAFETY SHOES FOR MAINTENANCE PERSONNEL	304.99
					Vendor Total	**304.99**
	3/12/2026	165.00	INV-172304	1/31/2026	SAFETY SHOES FOR MAINTENANCE PERSONNEL	(15.00)
			INV-172725	2/28/2026	SAFETY SHOES FOR MAINTENANCE PERSONNEL	180.00
					Vendor Total	**165.00**
	5/7/2026	174.99	INV-173588	4/30/2026	SAFETY SHOES FOR MAINTENANCE PERSONNEL	174.99
					Vendor Total	**174.99**
SIEVERS EQUIPMENT COMPANY	9/26/2025	1,150.15	7595510	9/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
SIKES, RONALD	5/8/2026	100.00	02212026	2/21/2026	MS BAND SOLO ENSEMBLE ADJUDICATOR / SWMS	100.00
					Vendor Total	**100.00**
SILVERMINTZ, BENJAMIN	9/5/2025	494.75	072525 TRAVEL	8/11/2025	072525 TRAVEL- MCDA, SPRINGFIELD, MO	494.75
					Vendor Total	**494.75**
SIMMONS, HOLLY	9/19/2025	36.00	REIMB 090325	9/3/2025	REIMBURSEMENT FOR CLASSROOMSCREEN SOFTWARE-4TH GRD	36.00
					Vendor Total	**36.00**
	11/7/2025	36.00	REIMB 100325	9/3/2025	REIMBURSEMENT FOR CLASSROOMSCREEN	36.00
					Vendor Total	**36.00**
SIMPHER, JULIE	10/10/2025	56.00	073125 TRAVEL	9/25/2025	073125 MILEAGE	16.80
			083125 TRAVEL	9/25/2025	083125 MILEAGE	39.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**56.00**
	12/5/2025	196.00	093025 TRAVEL	11/11/2025	093025 MILEAGE	79.80
			103125 TRAVEL	11/11/2025	103125 MILEAGE	116.20
					Vendor Total	**196.00**
	2/13/2026	66.50	123125 TRAVEL	1/9/2026	123125 MILEAGE	66.50
					Vendor Total	**66.50**
	3/6/2026	73.23	013126 TRAVEL	2/17/2026	013126 MILEAGE	73.23
					Vendor Total	**73.23**
	5/8/2026	17.50	REIMB01052026	1/5/2026	PAT SUPPLIES	17.50
					Vendor Total	**17.50**
SIRENGPS, INC.	3/6/2026	27,340.00	PKWYSD-03122026	2/16/2026	SOFTWARE & SERVICES FOR 911RTA	27,340.00
					Vendor Total	**27,340.00**
SIROKO, MICHELLE	9/19/2025	84.00	083125 TRAVEL	9/2/2025	083125 MILEAGE	84.00
					Vendor Total	**84.00**
	12/5/2025	171.50	093025 TRAVEL	11/4/2025	093025 MILEAGE	84.00
			103125 TRAVEL	11/4/2025	103125 MILEAGE	87.50
					Vendor Total	**171.50**
	1/9/2026	65.10	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	65.10
					Vendor Total	**65.10**
	2/13/2026	51.80	123125 TRAVEL	1/5/2026	123125 MILEAGE	51.80
					Vendor Total	**51.80**
	3/6/2026	58.73	013126 TRAVEL	2/11/2026	013126 MILEAGE	58.73
					Vendor Total	**58.73**
	4/10/2026	55.83	022826 TRAVEL	3/3/2026	022826 MILEAGE	55.83

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**55.83**
SISTAKEEPER EMPOWERMENT CENTER	8/21/2025	20,000.00	2025-26	7/1/2025	EDUCATIONAL DEVELOPMENT	20,000.00
					Vendor Total	**20,000.00**
SITEONE LANDSCAPE SUPPLY LLC	7/11/2025	598.38	155354128-001	6/25/2025	HERBICIDE FOR GROUNDS DEPT	609.77
			155360917-001	6/25/2025	CREDIT FOR OVER CHARGED ON PRODUCT	(11.39)
					Vendor Total	**598.38**
	9/5/2025	1,198.00	156497557-001	7/25/2025	GROUNDS	648.00
			157559685-001	8/25/2025	GROUNDS	585.00
			157690302-001	8/26/2025	GROUNDS	(35.00)
					Vendor Total	**1,198.00**
	10/10/2025	1,136.86	158900224-001	9/26/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	496.66
			158900534-001	9/26/2025	GROUNDS	677.64
			158957576-001	9/29/2025	GROUNDS	(37.44)
					Vendor Total	**1,136.86**
	4/10/2026	1,905.58	162973362-001	3/5/2026	GROUNDS-GRASS SEED FOR ATHLETIC FIELDS	265.58
			162973642-002	3/5/2026	GROUNDS	1,640.00
					Vendor Total	**1,905.58**
	5/8/2026	2,070.92	162973642-001	3/5/2026	GROUNDS	914.00
			163835608-001	3/26/2026	CHS - BASEBALL TARPS	1,156.92
					Vendor Total	**2,070.92**
SITEONE LANDSCAPE SUPPLY, LLC	2/13/2026	550.00	161762409-001	1/12/2026	GROUNDS	550.00
					Vendor Total	**550.00**
SIUE BANDS	1/16/2026	855.00	WEST HIGH 010626	1/6/2026	REGISTRATION WEST HIGH - 2026 SIUE HONOR BAND	855.00
					Vendor Total	**855.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SIUE UNIVERSITY HOUSING	10/3/2025	3,308.00	752709	7/30/2025	STEP TEAM LODGING BOOTCAMP JULY 2025 - STUD./ADULT	3,308.00
					Vendor Total	**3,308.00**
SKATE ST. LOUIS, LLC	12/12/2025	500.00	LCAVBICS-0001	11/4/2025	SKATING UNIT	500.00
					Vendor Total	**500.00**
	4/10/2026	2,170.00	LCAVBICS-0002	3/13/2026	SKATING UNIT	2,170.00
					Vendor Total	**2,170.00**
SKATETIME SCHOOL PROGRAMS OF INDY	5/8/2026	1,680.00	10755	12/1/2025	PE SKATE PROGRAM FOR ROSS	1,680.00
					Vendor Total	**1,680.00**
	5/8/2026	2,405.00	11106	3/24/2026	SKATETIME PE CLASSES	2,405.00
					Vendor Total	**2,405.00**
SKELLY, DAISY	11/7/2025	28.00	083125 TRAVEL	10/21/2025	083125 MILEAGE	8.40
			093025 TRAVEL	10/21/2025	093025 MILEAGE	19.60
					Vendor Total	**28.00**
	12/5/2025	23.80	103125 TRAVEL	11/12/2025	103125 MILEAGE	23.80
					Vendor Total	**23.80**
	2/13/2026	29.40	113025 TRAVEL	1/28/2026	113025 MILEAGE	7.70
			123125 TRAVEL	1/20/2026	123125 MILEAGE	21.70
					Vendor Total	**29.40**
	3/6/2026	15.23	013126 TRAVEL	3/2/2026	013126 MILEAGE	15.23
					Vendor Total	**15.23**
	5/8/2026	34.08	022826 TRAVEL	4/6/2026	022826 MILEAGE	25.38
			033126 TRAVEL	4/6/2026	033126 MILEAGE	8.70
					Vendor Total	**34.08**
SKY ZONE FENTON	10/31/2025	2,331.08	81668466-96907	10/24/2025	8 BELIEVE FIELDTRIP TO SKYZONE	2,331.08
					Vendor Total	**2,331.08**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SLICK CITY CHESTERFIELD	10/10/2025	1,613.30	123036554-338425	9/19/2025	NEM 8 ACHIEVE AND INSPIRE TO SLICK CITY	1,613.30
					Vendor Total	**1,613.30**
	10/31/2025	1,214.72	123036554-344861	10/24/2025	NEM 8 ACHIEVE AND INSPIRE TO SLICK CITY	1,214.72
					Vendor Total	**1,214.72**
SLMD, INC.	7/24/2025	110.00	252963	7/15/2025	UPDATED ENGRAVED PLATE FOR PLAQUE	110.00
					Vendor Total	**110.00**
	8/21/2025	158.40	253296	7/17/2025	NAMETAGS FOR NEW STAFF FOR 25-26 SY	140.40
			253632	8/14/2025	NAMEPLATE FOR NEW STAFF MEMBER	18.00
					Vendor Total	**158.40**
	8/28/2025	125.70	253645	8/19/2025	NEW EMPLOYEE NAME TAGS	125.70
					Vendor Total	**125.70**
	4/2/2026	31.90	257492	3/12/2026	NAMEPLATES FOR STAFF MEMBERS	31.90
					Vendor Total	**31.90**
SLSMCDA	9/26/2025	192.00	000145	9/18/2025	CHS SLSMCDA HONOR CHOIR AUDITION FEES	192.00
					Vendor Total	**192.00**
	10/17/2025	40.00	000188	10/7/2025	CHS - ALL STATE CHOIR AUDTITIONS	40.00
					Vendor Total	**40.00**
SMAJIC, MEHMED	9/19/2025	105.70	083125 TRAVEL	9/9/2025	083125 MILEAGE	105.70
					Vendor Total	**105.70**
	10/10/2025	161.70	093025 TRAVEL	10/2/2025	093025 MILEAGE	161.70
					Vendor Total	**161.70**
	12/5/2025	161.70	103125 TRAVEL	11/4/2025	103125 MILEAGE	161.70
					Vendor Total	**161.70**
	1/9/2026	274.40	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	147.00
			123125 TRAVEL	1/5/2026	123125 MILEAGE	127.40
					Vendor Total	**274.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	131.95	013126 TRAVEL	2/3/2026	013126 MILEAGE	131.95
					Vendor Total	**131.95**
	3/6/2026	172.55	022826 TRAVEL	3/2/2026	022826 MILEAGE	172.55
					Vendor Total	**172.55**
SMARTSHEET INC.	10/10/2025	1,992.00	INV2468841	7/25/2025	SMARTSHEETS RENEWAL 07/26/2025-07/25/2026	1,992.00
					Vendor Total	**1,992.00**
SMITH, BRIAN	7/24/2025	43.95	REIMB 062325	6/23/2025	SNACKS FOR STAFF MEETING-SORRENTO	43.95
					Vendor Total	**43.95**
SMITH, DAWN	3/13/2026	40.12	3.5.2026	3/5/2026	PEERS OVERPAYMENT	40.12
					Vendor Total	**40.12**
SMITH, EMILY	5/8/2026	49.66	REIMB-4/28/26	4/28/2026	DONUTS FOR STUDENTS ON FT 4/28/26	49.66
					Vendor Total	**49.66**
SMITH, GLEN	11/7/2025	225.00	00051	10/14/2025	BASS PLAYER/WHS/K. FITZPATRICK	225.00
					Vendor Total	**225.00**
	1/9/2026	400.00	00057	12/10/2025	BASS PLAYER REH.11.17.25/ CONCERT 12.9.25 - WH	400.00
					Vendor Total	**400.00**
SMITH, LORETTA	9/5/2025	33.90	REIMB 080725	8/7/2025	CUSTODIAN BEGINNING OF YEAR MEETING	33.90
					Vendor Total	**33.90**
	1/9/2026	27.57	REIMB-12.10.25	12/10/2025	FLOWER ARRANGEMENT/CARD/SODA FOR STAFF MEMBER	27.57
					Vendor Total	**27.57**
	4/10/2026	279.85	013126 TRAVEL	3/9/2026	013126 MILEAGE	7.25
			022826 TRAVEL	3/9/2026	022826 MILEAGE	191.40
			093025 TRAVEL	3/9/2026	093025 MILEAGE	39.20
			103125 TRAVEL	3/9/2026	103125 MILEAGE	14.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			113025 TRAVEL	3/9/2026	113025 MILEAGE	14.00
			123125 TRAVEL	3/9/2026	123125 MILEAGE	14.00
					Vendor Total	**279.85**
	5/8/2026	116.00	033126 TRAVEL	4/29/2026	033126 MILEAGE	116.00
					Vendor Total	**116.00**
SMITH, LOUIS	8/8/2025	38.50	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	38.50
					Vendor Total	**38.50**
SMITH, MARYANNE	2/13/2026	300.00	101	1/6/2026	PD CLINIC/WORKING WITH JAZZ AND CAPPELLA/1/09/2026	300.00
					Vendor Total	**300.00**
SMITH, NANCY	8/8/2025	42.00	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	42.00
					Vendor Total	**42.00**
SNOW, CARTER	7/11/2025	83.30	053125 TRAVEL	6/26/2025	053125 MILEAGE	83.30
					Vendor Total	**83.30**
	9/5/2025	26.60	073125 TRAVEL	8/21/2025	073125 MILEAGE	26.60
					Vendor Total	**26.60**
	9/19/2025	87.50	083125 TRAVEL	9/9/2025	083125 MILEAGE	87.50
					Vendor Total	**87.50**
	11/7/2025	86.88	093025 TRAVEL	10/10/2025	093025 MILEAGE	74.90
			REIMBSNOW101625	10/16/2025	SCHNUCKS FOOD PURCHASE FOR MEETING	11.98
					Vendor Total	**86.88**
	12/5/2025	48.30	103125 TRAVEL	11/12/2025	103125 MILEAGE	48.30
					Vendor Total	**48.30**
	1/9/2026	58.80	113025 TRAVEL	12/4/2025	113025 MILEAGE	58.80
					Vendor Total	**58.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	42.00	123125 TRAVEL	1/14/2026	123125 MILEAGE	42.00
					Vendor Total	**42.00**
	3/6/2026	96.43	013126 TRAVEL	2/10/2026	013126 MILEAGE	96.43
					Vendor Total	**96.43**
SODEXO, INC. & AFFILIATES	2/13/2026	13,573.00	243937	1/26/2026	8TH GRADE CAREER DAY ON SLU CAMPUS - STUDENT LUNCH	13,573.00
					Vendor Total	**13,573.00**
SOFIA HINDEN	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
SOLAR OCEAN 3 LLC	9/19/2025	5,940.00	SOL-10648 - 102	9/1/2025	SOLAR LEASE PAYMENTS FOR 2025-2026	1,620.00
			SOL-10653 - 102	9/1/2025	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
			SOL-10654 - 102	9/1/2025	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
					Vendor Total	**5,940.00**
	5/8/2026	15,390.00	SO-10629-052026	5/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	1,620.00
			SO-10631-052026	5/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
			SO-10634-042026	4/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	1,890.00
			SO-10640-052026	5/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
			SO-10642-042026	4/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
			SO-10655-042026	4/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	1,620.00
			SO-10658-042026	4/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	1,620.00
			SO-10661-042026	4/1/2026	SOLAR LEASE PAYMENTS FOR 2025-2026	2,160.00
					Vendor Total	**15,390.00**
SOLUTION TREE LLC.	4/30/2026	7,100.00	S337478	2/13/2026	ONSITE PROFESSIONAL DEVELOPMENT FOR HS ELA AND SS	7,100.00
					Vendor Total	**7,100.00**

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SOSNOWSKI, KIMBERLY	11/7/2025	43.50	REIMB - KS.FINGERPRT	10/28/2025	REIMB - KS.FINGERPRINTS	43.50
					Vendor Total	**43.50**
SOUTHPAW ENTERPRISES	4/10/2026	7,926.68	0578242	4/6/2026	FURNITURE - PEC NORTH	1,981.67
			0578243	4/6/2026	FURNITURE - PEC WEST	1,981.67
			0578244	4/6/2026	FURNITURE - PEC MCKELVEY PRIMARY	3,963.34
					Vendor Total	**7,926.68**
SPACEBOUND, INC.	5/8/2026	422.24	INV-00169	4/28/2026	HEADSET FOR PHONE	422.24
					Vendor Total	**422.24**
SPARTAN TOOL LLC	10/10/2025	6,777.65	IN00208246	9/5/2025	PLUMBING-PARTS FOR CABLE MACHINE	154.32
			IN00208545	9/9/2025	CABLE MACHINE PARTS	126.64
			IN00209869	9/18/2025	PLUMBING-EQUIPMENT	4,535.81
			IN00209995	9/19/2025	PLUMBING - DRAIN CLEANING MACHINE	1,960.88
					Vendor Total	**6,777.65**
	12/5/2025	865.02	IN00215348	11/7/2025	SPARTAN TOOL-HVAC	1,413.21
			IN00215529	11/11/2025	PLUMBING - CABLES W/ MALE END	810.03
			SCN003499	11/18/2025	SPARTAN TOOL-HVAC	(1,358.22)
					Vendor Total	**865.02**
SPECIAL OLYMPICS OF MISSOURI, INC	3/6/2026	170.00	DANCE TEAM REFUND	2/6/2026	SPIRIT SQUAD REFUND- CENTRAL HIGH CANCELLED EVENT	170.00
					Vendor Total	**170.00**
SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	7/24/2025	579.03	[redacted]	6/16/2025	SHARED TRANSPORT FOSTER	579.03
					Vendor Total	**579.03**
	8/15/2025	7,461.39	HB-590-25-02	7/15/2025	HOMEBOUND SERVICES 2ND SEMESTER FY25	5,123.01
			TA-50/50-25-2	7/15/2025	FY25 PARA OVERTIME 50/50 BILL BACK	2,338.38
					Vendor Total	**7,461.39**
	9/5/2025	1,984.28	[redacted]	8/6/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	990.71
			[redacted]	8/11/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	100.89

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			[redacted]	8/27/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	892.68
					Vendor Total	**1,984.28**
	10/10/2025	5,041.98	504Bill-590-25	8/22/2025	SSD FY25 504 THERAPY REIMBURSEMENT	5,041.98
					Vendor Total	**5,041.98**
	1/9/2026	780.95	[redacted]	10/23/2025	SHARED TRANSPORTATION COST FOSTER STUDENTS	397.70
			[redacted]	12/10/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	383.25
					Vendor Total	**780.95**
	1/23/2026	1,686.30	[redacted]	1/16/2026	BLANKET PO FOR SHARED TRANSPORTATION COSTS	1,686.30
					[redacted]	**1,686.30**
	2/20/2026	4,100.00	FY26 AHC 25-0683	2/5/2026		4,100.00
					Vendor Total	**4,100.00**
	3/13/2026	5,544.21	HB-590-26-01	2/20/2026	SSD HOMEBOUND 1ST SEMESTER FY26	5,544.21
					Vendor Total	**5,544.21**
	5/1/2026	4,633.66	[redacted]	3/9/2026	BLANKET PO FOR SHARED TRANSPORTATION COSTS	1,340.34
			[redacted]	4/9/2026	BLANKET PO FOR SHARED TRANSPORTATION COSTS	453.16
			[redacted]	4/16/2026	BLANKET PO FOR SHARED TRANSPORTATION COSTS	2,840.16
					Vendor Total	**4,633.66**
	5/8/2026	1,315.54	TA-50/50-26-1	3/27/2026	SSD PARA 50/50 BILL BACK 1ST SEMESTER FY26	1,315.54
					Vendor Total	**1,315.54**
SPECIALTY PAPERS & SUPPLIES, LLC	7/10/2025	314.20	IN201964	6/19/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	314.20
					Vendor Total	**314.20**
	8/14/2025	109.50	IN203588	8/11/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	109.50
					Vendor Total	**109.50**
	8/14/2025	1,494.92	IN202687	7/14/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	641.91

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			IN203099	7/25/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	536.61
			IN203195	7/29/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	316.40
					Vendor Total	**1,494.92**
	9/18/2025	680.32	IN204775	9/16/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	680.32
					Vendor Total	**680.32**
	10/9/2025	553.12	IN205264	9/30/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	83.64
			IN205498	10/7/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	469.48
					Vendor Total	**553.12**
	10/23/2025	220.92	IN205904	10/20/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	220.92
					Vendor Total	**220.92**
	11/20/2025	828.27	IN206869	11/17/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	828.27
					Vendor Total	**828.27**
	1/29/2026	758.55	IN208389	1/9/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	758.55
					Vendor Total	**758.55**
	2/19/2026	392.92	IN209563	2/17/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	392.92
					Vendor Total	**392.92**
	2/26/2026	251.34	IN209709	2/20/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	251.34
					Vendor Total	**251.34**
	3/5/2026	304.98	IN209912	2/26/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	304.98
					Vendor Total	**304.98**
	3/12/2026	80.85	CR12866	3/5/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	(182.55)
			IN210106	3/4/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	263.40
					Vendor Total	**80.85**
	3/12/2026	304.95	IN210198	3/6/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	304.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**304.95**
	3/19/2026	234.00	IN210401	3/12/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	234.00
					Vendor Total	**234.00**
	4/2/2026	577.70	IN210902	3/27/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	577.70
					Vendor Total	**577.70**
	4/9/2026	147.84	IN211068	4/2/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	147.84
					Vendor Total	**147.84**
	5/7/2026	167.18	IN212032	5/4/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	39.92
			IN212142	5/6/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	127.26
					Vendor Total	**167.18**
SPECTOR, JEFF	1/9/2026	364.20	102525 TRAVEL	12/10/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	364.20
					Vendor Total	**364.20**
SPECTRUM ENVIRONMENTAL, LLC	8/8/2025	2,241.34	S-SS-1541	6/30/2025	ENVIRONMENTAL SERVICES	2,241.34
					Vendor Total	**2,241.34**
	9/5/2025	18,298.40	2-22-1538	7/30/2025	ENVIRONMENTAL SERVICES	839.64
			2-22-1540	7/30/2025	ENVIRONMENTAL SERVICES	906.98
			2-22-1542	7/30/2025	ENVIRONMENTAL SERVICES	974.05
			2-22-1548	7/25/2025	ASBESTOS ABATEMENT SERVICES	1,786.26
			2-22-1549	7/25/2025	ASBESTOS ABATEMENT SERVICES	2,366.23
			2-22-1559	7/25/2025	ASBESTOS ABATEMENT SERVICES	11,425.24
					Vendor Total	**18,298.40**
	10/10/2025	10,130.88	2-22-1602	9/17/2025	ENVIRONMENTAL SERVICES	10,130.88
					Vendor Total	**10,130.88**
	11/7/2025	1,331.60	2-22-1539	7/30/2025	ENVIRONMENTAL SERVICES SH	1,331.60
					Vendor Total	**1,331.60**
	1/9/2026	18,407.31	2-22-1667	11/30/2025	ASBESTOS ABATEMENT - ADMIN 2009	1,708.00
			2-22-1670	12/9/2025	ENVIRONMENTAL SERVICES -WEST MIDDLE	5,600.00

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			2-22-1671	12/9/2025	ASBESTOS ABATEMENT -WM 2403	1,330.00
			2-22-1681	12/17/2025	ENVIRONMENTAL SERVICES -MCKELVEY INTER 2213.2214	9,769.31
					Vendor Total	**18,407.31**
	1/30/2026	1,863.69	2-22-1608	9/25/2025	ASBESTOS ABATEMENT SERVICES-SM C1C	1,863.69
					Vendor Total	**1,863.69**
	2/13/2026	36,753.92	2-22-1664	12/4/2025	MASON RIDGE EMERGENCY ASBESTOS CLEAN UP	6,594.83
			2-22-1688	12/31/2025	ASBESTOS ABATEMENT SERVICES-BARRETTS 221	634.50
			2-22-1690	12/30/2025	ASBESTOS ABATEMENT ROSS 804.805	12,726.59
			2-22-1693	1/6/2026	ENVIRONMENTAL SERVICES - HIGHCROFT	16,798.00
					Vendor Total	**36,753.92**
	3/6/2026	62,482.25	2-22-1696	1/26/2026	ABATEMENT MASON RIDGE 800	62,482.25
					Vendor Total	**62,482.25**
	4/10/2026	1,083.47	2-22-1725	2/23/2026	ASBESTOS ABATEMENT SERVICES-WEST MIDDLE 3205	1,083.47
					Vendor Total	**1,083.47**
SPIRIT OF ANGELA WEST AFRICAN DANCE & DRUM, LLC	1/30/2026	400.00	2411215	1/20/2026	BHC PERFORMANCE - NORTH	400.00
					Vendor Total	**400.00**
SPORTS ATTACK LLC	11/7/2025	2,858.90	INV69236	10/3/2025	SOFTBALL PITCHING MACHINE FROM SPORTS ATTACK LLC	2,858.90
					Vendor Total	**2,858.90**
SPORTS IMPORTS, INC.	8/8/2025	995.00	INV32549	6/30/2025	GIRLS VOLLEYBALL EQUIPMENT	995.00
					Vendor Total	**995.00**
SPORTSCON	10/10/2025	37,006.99	15394	9/26/2025	CHS BATTING CAGE REPLACEMENTS	37,006.99
					Vendor Total	**37,006.99**
SPORTSFIELD SPECIALTIES, INC.	9/5/2025	1,499.00	95928	7/10/2025	CHS - LIGHT POLE PAD	1,499.00
					Vendor Total	**1,499.00**
SPORTSFIELDS4U	11/7/2025	5,334.08	575	10/10/2025	GROUNDS	5,334.08
					Vendor Total	**5,334.08**
SPRINGBOARD TO LEARNING, INC.	4/10/2026	1,000.00	APRIL 10, 2026	2/24/2026	MULTICULTURAL DAY PERFORMANCE	1,000.00

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					Vendor Total	**1,000.00**
SPRINGFIELD PUBLIC SCHOOLS	7/11/2025	49,230.00	18186	6/23/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	720.00
			18242	6/25/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	48,510.00
					Vendor Total	**49,230.00**
	9/5/2025	240.00	18381	8/15/2025	SUMMER GARMIN FEES THAT WERE NOT RETURNED	240.00
					Vendor Total	**240.00**
	11/7/2025	62,655.20	18485	11/5/2025	BLANKET P.O. FOR 2025-2026 VIRTUAL COURSE TUITION	62,655.20
					Vendor Total	**62,655.20**
	2/6/2026	6,829.20	18687	1/9/2026	BLANKET P.O. FOR 2025-2026 VIRTUAL COURSE TUITION	6,829.20
					Vendor Total	**6,829.20**
	2/13/2026	480.00	18777	1/23/2026	BLANKET P.O. FOR 2025-2026 VIRTUAL COURSE TUITION	480.00
					Vendor Total	**480.00**
	4/3/2026	102,050.90	18836	3/27/2026	BLANKET P.O. FOR 2025-2026 VIRTUAL COURSE TUITION	102,050.90
					Vendor Total	**102,050.90**
SRS DISTRIBUTION INC.	11/7/2025	511.20	0045213747-001	10/6/2025	ADHESIVE SEALANT FOR ROOFERS	511.20
					Vendor Total	**511.20**
	5/8/2026	483.84	0048037734-001	3/31/2026	SEALANT FOR ROOF AT BARRETTS	483.84
					Vendor Total	**483.84**
SSI FURNISHINGS	9/19/2025	335.20	31737	8/21/2025	L CLIPS	335.20
					Vendor Total	**335.20**
	5/8/2026	337.20	31944	3/25/2026	"L" CLIPS-CARPENTRY-STOCK	337.20
					Vendor Total	**337.20**
SSM SELECT REHAB ST LOUIS LLC	12/5/2025	150.00	968389696	11/6/2025	STAFF WELLNESS- STRETCHING PROGRAM- TRANSPORTATION	150.00
					Vendor Total	**150.00**
	1/9/2026	150.00	968448582	12/5/2025	STRETCHING PROGRAM- STAFF WELLNESS	150.00

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					Vendor Total	**150.00**
ST LOUIS AREA DIAPER BANK	11/7/2025	1,417.00	4960	11/6/2025	DIAPER BANK AGREEMENT 2025-26	1,417.00
					Vendor Total	**1,417.00**
ST LOUIS BLACK REPERTORY COMPANY	4/10/2026	500.00	25-00032	1/30/2026	TOURING PRODUCTION AT SOUTH MIDDLE	500.00
					Vendor Total	**500.00**
ST. CHARLES COUNTY SOIL AND WATER CONSERVATION	4/3/2026	140.00	0004	3/24/2026	ENVIROTHON COMPETITION FEE - NORTH	140.00
					Vendor Total	**140.00**
ST. CHARLES HIGH SCHOOL	4/10/2026	1,600.00	STC G, B WRES	1/17/2026	ST CHAS WRES INV B, G - PNH	800.00
			STC WRES INVIT	1/17/2026	SC WRES INV B, G - PWH	800.00
					Vendor Total	**1,600.00**
	4/24/2026	600.00	SCSS2026PNH	4/17/2026	NORTH VARSITY AND JV REGISTRATION	600.00
					Vendor Total	**600.00**
ST. CHARLES WEST ACTIVITIES	10/10/2025	187.00	ST CHAS W SOCCER	9/23/2025	SOCCER JAMB B VAR - PNH	187.00
					Vendor Total	**187.00**
	5/8/2026	880.00	STCW V BBALL 2026	4/14/2026	CHAS WEST V BASEBALL- PCH, PSH	880.00
					Vendor Total	**880.00**
ST. CLAIR HIGH SCHOOL ATHLETICS / WRESTLING	3/6/2026	400.00	ST CLAIR G WRES	2/18/2026	ST CLAIR G CLASSIC WRES - PWH	400.00
					Vendor Total	**400.00**
ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL	3/6/2026	300.00	0000224	2/17/2026	BORGIA V G BBALL - PSH	300.00
					Vendor Total	**300.00**
ST. JOHN VIANNEY HIGH SCHOOL	2/13/2026	1,270.60	ROTATE 8 TOURN	1/19/2026	VIANNEY ROTATE 8- PNH	270.60
			WREST V, JV 2026	1/10/2026	WREST V, JV BOYS TOURN-PNH, PWH	1,000.00
					Vendor Total	**1,270.60**
	3/6/2026	375.00	WRESTLING V JAN 2026	2/19/2026	VIANNEY V WRES - PCH, NH, WH	375.00
					Vendor Total	**375.00**

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ST. JOSEPH'S ACADEMY ATHLETICS	9/5/2025	195.00	SJA GOLF CLAS	8/22/2025	SJA ANGEL CLASSIC GOLF 9.30.25 - PSH	195.00
					Vendor Total	**195.00**
	9/12/2025	175.00	SJA JV RIVER GOLF	9/8/2025	JV G GOLF RIVERSIDE - PSH	175.00
					Vendor Total	**175.00**
ST. LOUIS POST-DISPATCH	9/19/2025	434.00	PCHS 2025-26	8/21/2025	CHS NIE RENEWAL 725-000010486773	434.00
					Vendor Total	**434.00**
ST. LOUIS PRIORY SCHOOL	3/6/2026	213.67	PRIORY WRES2026	2/17/2026	PRIORY INV WRES-PNH	213.67
					Vendor Total	**213.67**
	4/10/2026	213.67	PRIORY INV WRES	3/13/2026	PRIORY INV WRES 2026-PWH	213.67
					Vendor Total	**213.67**
ST. LOUIS PUBLIC SCHOOLS	7/24/2025	860.60	[redacted]	6/30/2025	SHARED TRANSPORTATION COST FOSTER	700.94
			[redacted]	6/30/2025	SHARED COST TRANSPORTATION FOSTER STUDENT	159.66
					Vendor Total	**860.60**
	8/1/2025	2,454.73	[redacted]	6/13/2025	SHARED TRANPORTATION- K. SULLIVAN	990.43
			[redacted]	6/13/2025	SHARED TRANPORTATION- K. SULLIVAN	709.68
			[redacted]	6/30/2025	SHARED TRANSPORTATION	754.62
					Vendor Total	**2,454.73**
	8/8/2025	492.40	[redacted]	6/30/2025	SHARED TRANSPORTATION COST	492.40
					Vendor Total	**492.40**
	9/12/2025	91.24	[redacted]	9/2/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	91.24
					Vendor Total	**91.24**
	1/30/2026	5,522.81	SLPS092025	12/13/2025	BLANKET PO FOR SIT STUDENTS ATTENDING SLPS	1,728.32
			SLPS102025	1/10/2026	BLANKET PO FOR SIT STUDENTS ATTENDING SLPS	2,305.81
			SLPS112025	1/15/2026	BLANKET PO FOR SIT STUDENTS ATTENDING SLPS	1,488.68

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					Vendor Total	**5,522.81**
	4/10/2026	1,446.60	SLPS122025	2/23/2026	BLANKET PO FOR SIT STUDENTS ATTENDING SLPS	1,446.60
					Vendor Total	**1,446.60**
ST. LOUIS AREA FOOD BANK	1/8/2026	3,359.92	AOR164085-1	10/16/2025	BLANKET PO FOR FOOD PANTRY	560.00
			AOR164385-1	10/24/2025	BLANKET PO FOR FOOD PANTRY	2,574.92
			AOR165027-1	11/14/2025	BLANKET PO FOR FOOD PANTRY	225.00
					Vendor Total	**3,359.92**
	4/2/2026	631.47	AOR168045-1	3/26/2026	BLANKET PO FOR FOOD PANTRY	631.47
					Vendor Total	**631.47**
	5/7/2026	178.95	AOR168818-1	4/29/2026	BLANKET PO FOR FOOD PANTRY	178.95
					Vendor Total	**178.95**
ST. LOUIS BOILER SUPPLY CO	7/25/2025	249.82	0640325-IN	7/16/2025	HVAC PART-PRESSURE RELIEF VALVE	249.82
					Vendor Total	**249.82**
	8/8/2025	582.10	0633108-IN	3/18/2025	FACILITIES SUPPLIES	582.10
					Vendor Total	**582.10**
	9/5/2025	818.22	0641360-IN	8/1/2025	GASKETS FOR NORTH	472.90
			0642878-IN	8/25/2025	HVAC SUPPLIES	220.11
			0643185-IN	8/28/2025	HVAC SUPPLIES	125.21
					Vendor Total	**818.22**
	10/10/2025	250.42	0644905-IN	9/25/2025	HVAC SUPPLIES	250.42
					Vendor Total	**250.42**
	11/7/2025	763.92	0641898-CM	8/12/2025	PRESSURE VALVE-RETURNED- LEAKING	(547.69)
			0642034-IN	8/13/2025	HVAC PARTS	75.25
			0643348-IN	9/2/2025	HVAC SUPPLIES	176.09
			0643547-IN	9/4/2025	HVAC SUPPLIES	152.64
			0646124-IN	10/10/2025	DAMPER MOTOR P/N MSC20409 24 VAC 60/50HZ 3W 4.8CPM	628.71
			0646569-IN	10/16/2025	HVAC-HENRY-PART FOR BOILER	1,270.80

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			0646570-IN	10/16/2025	HVAC SUPPLIES	132.66
			0646662-IN	10/17/2025	IGNITOR #3021 FLAME SENSOR #3022	66.00
			0646832-CM	10/21/2025	HVAC-HENRY-PART FOR BOILER	(1,270.80)
			0647533-IN	10/28/2025	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	80.26
					Vendor Total	**763.92**
	12/5/2025	1,932.49	0647270-IN	10/24/2025	HVAC-FLOW SWITH PART	239.70
			0647967-IN	10/31/2025	HVAC-GAS VALVE FOR HENRY	358.00
			0648512-IN	11/6/2025	HVAC-GAS REGULATOR FOR GREEN TRAILS	43.99
			0648633-IN	11/7/2025	LOCHINVAR MOD:FBN1001 SER:1715105662052 SENSOR	20.00
			0648976-IN	11/12/2025	HENRY ELEM-HVAC-CONTROL BOARD	1,270.80
					Vendor Total	**1,932.49**
	1/9/2026	934.88	0650822-IN	12/4/2025	HVAC- 3 WAY VALVE & ACTUATOR FOR NORTH HIGH	467.40
			0650916-CM	12/5/2025	RETURN-ORDERED 1. COMPANY SENT 2.	(233.70)
			0651275-IN	12/9/2025	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	486.18
			0651449-IN	12/10/2025	TACO FLOW SWITCH	215.00
					Vendor Total	**934.88**
	2/13/2026	3,069.58	0651274-IN	12/9/2025	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	350.98
			0652850-IN	12/29/2025	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	547.78
			0653484-IN	1/7/2026	1/8"X36"X11FT RED RUBBER	180.24
			0653987-IN	1/13/2026	RED RUBBER GASKET	60.08
			0653988-IN	1/13/2026	UV SENSOR	670.32
			0654260-IN	1/15/2026	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	273.74
			0654261-IN	1/15/2026	AIR FLOW SWITCH	388.00
			0654947-IN	1/21/2026	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	166.84
			0655914-IN	2/2/2026	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	431.60

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					Vendor Total	**3,069.58**
	3/6/2026	2,074.50	0656581-IN	2/9/2026	HVAC-NORTH HIGH-PUMP FITTING	1,255.00
			0656582-IN	2/9/2026	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	320.68
			0657252-IN	2/18/2026	HVAC-BELIMO ACTUATORS FOR DISTRICT USE	498.82
					Vendor Total	**2,074.50**
	4/10/2026	3,250.58	0658041-IN	2/26/2026	WATER HEATER ELEMENT	956.98
			0658362-IN	3/3/2026	HVAC-BARRETS-LEAKING BOILER-EMERGENCY	1,375.00
			0659485-IN	3/18/2026	NEMS-REPAIR PARTS FOR BOILER	885.60
			0659486-IN	3/18/2026	SPRAY ADHESIVE FOR ALL CRAFTS	33.00
					Vendor Total	**3,250.58**
ST. LOUIS COMMUNITY COLLEGE	7/11/2025	5,880.00	A308-202520	6/30/2025	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	5,148.00
			A308-202520AR	6/30/2025	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	732.00
					Vendor Total	**5,880.00**
	10/24/2025	49,557.45	A308-202530	10/21/2025	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	49,557.45
					Vendor Total	**49,557.45**
	3/27/2026	53,814.64	A308-202530a	3/19/2026	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	217.50
			A308-202610	3/19/2026	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	53,597.14
					Vendor Total	**53,814.64**
ST. LOUIS COMPOSTING	12/5/2025	750.00	INV409292	11/17/2025	GROUNDS DEPT-ATHLETIC SOIL FOR DISTRICT USE	750.00
					Vendor Total	**750.00**
ST. LOUIS COUNCIL OF CONSTRUCTION CONSUMERS	4/10/2026	2,035.00	249206	1/1/2026	MEMBERSHIP TO SLC3	2,035.00
					Vendor Total	**2,035.00**
ST. LOUIS COUNTY HEALTH DEPT	10/3/2025	100.00	IN0088977	9/11/2025	FA0010085 FOOD TRUCK MOBILE OPER PERMIT	100.00
					Vendor Total	**100.00**
	1/9/2026	193.00	IN0091017	12/19/2025	MCKELVEY PRIMARY - STLCO HEALTH PERMIT - OFFCYCLE	193.00

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					Vendor Total	**193.00**
	3/27/2026	708.00	IN0092752	3/17/2026	POOL PERMIT APPLICATION - SOUTH HIGH	354.00
			IN0093013	3/23/2026	POOL PERMIT APPLICATION - NORTH HIGH	354.00
					Vendor Total	**708.00**
	4/3/2026	808.00	IN0092260	3/30/2026	FOOD TRUCK#232 (WHITE) FA0010374 OPERATING PERMIT	100.00
			IN0093212	3/24/2026	PERMIT APPLICATION FOR POOL - WEST HIGH	354.00
			IN0093213	3/24/2026	PERMIT APPILCATION FOR POOL - CENTRAL HIGH	354.00
					Vendor Total	**808.00**
	4/17/2026	5,404.00	IN0092294	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092315	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092320	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092324	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092405	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092406	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092407	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092412	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092418	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092419	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092433	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092434	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092435	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00

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			IN0092440	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092449	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092450	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092453	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092458	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092460	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092471	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092541	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092551	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092552	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092560	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092568	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092601	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092620	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
			IN0092626	4/10/2026	2026-27 FOOD SERVICE OPERATING PERMITS	193.00
					Vendor Total	**5,404.00**
	4/24/2026	75.00	IN0093725	4/16/2026	CHS- CONCESSIONS PERMIT	75.00
					Vendor Total	**75.00**
ST. LOUIS COUNTY PARKS & RECREATION	3/13/2026	6,170.00	35403487	3/6/2026	Queeny Park Rental for 2026 All-District Art Show	6,170.00
					Vendor Total	**6,170.00**
	5/8/2026	264.00	4302026	4/30/2026	33 ROUND TABLES RENTAL FOR ALL DISTRICT ART FAIR	264.00
					Vendor Total	**264.00**

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ST. LOUIS COUNTY TREASURER	10/10/2025	355.00	002680-12-25	10/1/2025	ST LOUIS COUNTY CHAIR LIFT INSPECTION	59.00
			003428-12-25	10/1/2025	ST LOUIS COUNTY ELEVATOR INSPECTION	296.00
					Vendor Total	**355.00**
	11/21/2025	2,647.00	001574-01-26	11/1/2025	WATER HEATER INSPECTION	10.00
			001923-01-26	11/1/2025	ELEVATOR AND BOILER INSPECTION	162.00
			002283-01-26	11/1/2025	BOILER WATER HEATER STORAGE TANK INSPECTION	40.00
			002336-01-26	11/1/2025	AIR COMPRESSOR INSPECTIONS	30.00
			002345-01-26	11/1/2025	ELEVATOR BOILER AIR COMPRESSOR INSPECTIONS	139.00
			002384-01-26	11/1/2025	GENERATOR BOILR INSPECTIONS	177.00
			002662-01-26	11/1/2025	GENERATOR INSPECTION	118.00
			002680-01-26	11/1/2025	ELEVATOR BOILER STORAGE TANK INSPECTIONS	367.00
			002682-01-26	11/1/2025	AUTO LIFT AIR COMPRESSOR INSPECTIONS	100.00
			002688-01-26	11/1/2025	WATER HEATER BOILER STORAGE TANK INSPECTIONS	40.00
			002925-01-26	11/1/2025	ELEVATOR STORAGE TANK INSPECTIONS	69.00
			003426-01-26	11/1/2025	ELEVATOR STORAGE TANK BOILER INSPECTIONS	121.00
			003428-01-26	11/1/2025	KITCHEN EXHAUST LIFT ELEV BOILER INSPECTIONS	423.00
			004456-01-26	11/1/2025	BOILER WATER HEATER INSPECTIONS	30.00
			004478-01-26	11/1/2025	KITCHEN EXHAUST LIFT BOILER AIR COMP INSPECTIONS	496.00
			004495-01-26	11/1/2025	BOILER INSPECTION	118.00
			004802-01-26	11/1/2025	AIR COMPRESSOR BOILER INSPECTIONS	207.00
					Vendor Total	**2,647.00**

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	3/6/2026	25.00	26008	2/24/2026	PUBLISHING FEE FOR APRIL 7, 2026 ELECTION	25.00
					Vendor Total	**25.00**
	5/8/2026	964.00	001923-07-26	5/1/2026	COUNTY EQ INSPECTIONS	142.00
			002345-07-26	5/1/2026	EQ INSPECTIONS	89.00
			002680-07-26	5/1/2026	COUNTY EQ INSPECTIONS	71.00
			002925-07-26	5/1/2026	COUNTY EQ INSPECTIONS	59.00
			003426-07-26	5/1/2026	COUNTY EQ INSPECTIONS	71.00
			003428-07-26	5/1/2026	COUNTY EQ INSPECTIONS	225.00
			004478-07-26	5/1/2026	COUNTY EQ INSPECTIONS	248.00
			006904-07-26	5/1/2026	COUNTY EQ INSPECTIONS	59.00
					Vendor Total	**964.00**
ST. LOUIS EQUIPMENT-ST. CHARLES	11/7/2025	2,225.12	33041	10/31/2025	GROUNDS-REHLKO COMMAND PRO HP ENGINE PACH6403261	2,225.12
					Vendor Total	**2,225.12**
	1/9/2026	97.50	33745	12/9/2025	FREIGHT PAYMENT OF RETURN PARTS	97.50
					Vendor Total	**97.50**
ST. LOUIS PRE-SORT, INC.	8/15/2025	2,500.00	76272	7/31/2025	MAIL PROCESSED BY PRESORT INC	2,500.00
					Vendor Total	**2,500.00**
	10/10/2025	246.83	76697	9/30/2025	MAIL PROCESSED BY PRESORT INC	246.83
					Vendor Total	**246.83**
	3/13/2026	2,500.00	77819	2/28/2026	MAIL PROCESSED BY PRESORT INC	2,500.00
					Vendor Total	**2,500.00**
ST. LOUIS RECHARGE AND FIRE CONTROL	9/11/2025	6,685.00	67487	8/18/2025	FIRE EXTINGUISHERS AND SERVICE	6,685.00
					Vendor Total	**6,685.00**
	10/2/2025	12,735.50	67517	7/30/2025	SUPPRESSION SYSTEM INSPECTION	182.50
			67518	7/30/2025	SUPPRESSION SYSTEM INSPECTION	240.50

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			67732	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	277.50
			67733	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	107.00
			67813	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	211.50
			67815	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	233.50
			67817	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	294.00
			67820	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	426.00
			67822	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	327.00
			67824	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	426.00
			67828	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	272.00
			67830	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	321.50
			67832	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	250.00
			67836	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	305.00
			67838	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	409.50
			67840	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	393.00
			67842	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	1,377.50
			67844	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	767.00
			67846	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	222.50
			67849	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	349.00
			67850	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	283.00
			67852	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	365.50
			67854	7/1/2025	EXIT LIGHT INSPECTION WEST HIGH	855.00

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			67856	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	305.00
			67858	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	261.00
			67860	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	613.00
			67862	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	200.50
			67863	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	767.00
			67865	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	585.50
			67867	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	360.00
			67869	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	371.00
			67871	7/1/2025	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	376.50
					Vendor Total	**12,735.50**
	11/20/2025	7,318.50	67731	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	398.50
			67734	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	58.00
			67814	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	151.00
			67816	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	88.50
			67818	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	90.50
			67821	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	176.50
			67823	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	268.00
			67827	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	84.50
			67829	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	132.50
			67831	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	64.00
			67833	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	119.75
			67835	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	66.00
			67837	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	135.75
			67839	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	94.25
			67841	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	132.75
			67843	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	345.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			67845	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	770.75
			67847	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	152.00
			67848	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	395.00
			67851	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	331.50
			67853	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	385.50
			67855	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	828.50
			67857	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	168.50
			67859	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	241.75
			67861	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	273.00
			67864	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	514.00
			67866	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	172.75
			67868	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	131.00
			67870	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	345.00
			67872	7/1/2025	FIRE EXTINGUISHERS AND SERVICE	203.75
					Vendor Total	**7,318.50**
	12/11/2025	867.50	68655	11/26/2025	SUPPRESSION SYSTEM INSPECTION	320.00
			68657	11/26/2025	SUPPRESSION SYSTEM INSPECTION	153.50
			68663	11/26/2025	SUPPRESSION SYSTEM INSPECTION	153.50
			68706	11/26/2025	SUPPRESSION SYSTEM INSPECTION	240.50
					Vendor Total	**867.50**
	2/5/2026	255.00	68707	11/26/2025	FIRE SUPPRESSION 2X YEARLY	255.00
					Vendor Total	**255.00**
ST. LOUIS SPORTSWEAR, INC.	10/23/2025	357.75	64086	10/10/2025	CHOIR TEE SHIRTS	357.75
					Vendor Total	**357.75**
ST. LOUIS STRING COLLECTIVE	4/10/2026	750.00	1423	2/11/2026	SHEET MUSIC/ SOUTH HIGH	750.00
					Vendor Total	**750.00**
ST. LOUIS SUBURBAN MMEA DISTRICT 5	7/18/2025	120.00	000272	10/27/2024	ORCHESTRA AUDITION FEES	60.00
			000405	4/8/2025	STRINGS REGISTRATION FEE	60.00
					Vendor Total	**120.00**
	11/7/2025	135.00	000451	10/23/2025	BAND MS HONOR GROUPS AUDITION FEE WEEKEND	135.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**135.00**
	1/9/2026	285.00	000537	12/12/2025	MS HONOR GROUPS - AUDITION FEE	285.00
					Vendor Total	**285.00**
	4/24/2026	250.00	000578	2/11/2026	LARGE GROUP ENSEMBLE PARTICIPATION FEE SWMS	250.00
					Vendor Total	**250.00**
ST. LOUIS UNIVERSITY	5/8/2026	4,651.20	CINV-00033759	4/8/2026	PROFESSIONAL DEVELOPMENT PROVIDED BY SLU	4,651.20
					Vendor Total	**4,651.20**
ST. LOUIS UNIVERSITY THEATRE & DANCE	3/6/2026	115.00	2026.007	2/23/2026	CHS - DRAMA PRODUCTION TICKETS	115.00
					Vendor Total	**115.00**
ST. LUKES WORKPLACE HEALTH	2/13/2026	180.00	321101	1/2/2026	DRUG SCREEN & BAT - JONATHAN DOWNS	90.00
			328507	11/14/2025	DRUG SCREEN & BAT - ROBERT D JONES	90.00
					Vendor Total	**180.00**
	4/10/2026	90.00	338249	3/15/2026	DRUG/ALCOHOL TEST	90.00
					Vendor Total	**90.00**
ST. MARY'S SOUTH SIDE CATHOLIC ATHLETICS	2/13/2026	182.00	SOUTH SIDE WRES INV	1/28/2026	ST MARYS 1ST YEAR WRES - PSH	182.00
					Vendor Total	**182.00**
ST.JOHN ENVIRONMENTAL CONSULTING LLC	12/18/2025	14,399.00	2506-288	11/1/2025	OVERSIGHT AND TESTING - CLAYMONT, GT AND ADMIN	3,233.00
			2506-290	11/1/2025	ENVIRONMENTAL CONSULTING SVC.-SM	4,700.00
			2506-291	11/1/2025	OVERSIGHT AND TESTING - CLAYMONT, GT AND ADMIN	3,233.00
			2507-380	11/1/2025	OVERSIGHT AND TESTING - CLAYMONT, GT AND ADMIN	3,233.00
					Vendor Total	**14,399.00**
	2/6/2026	6,580.00	25506-290B	11/1/2025	ENVIRONMENTAL CONSULTING SVC.-SM	6,580.00
					Vendor Total	**6,580.00**
STAPLES TECHNOLOGY SOLUTIONS	7/11/2025	21,806.20	SCW930	6/26/2025	COMPUTERS	2,080.00
			SCX487	6/27/2025	COMPUTERS	19,726.20
					Vendor Total	**21,806.20**

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	9/19/2025	5,630.50	SHD809	9/3/2025	TA CHROMEBOOKS	5,470.50
			SHS465	9/11/2025	ECC REFRESH - ACER 515 CBE595-2 #90490	160.00
					Vendor Total	**5,630.50**
	10/10/2025	192.00	SJG395	9/22/2025	ORDER 526JTG - GOOGLE CHROME OS MANAGEMENT (X6)	192.00
					Vendor Total	**192.00**
	11/7/2025	3,055.25	SHK611	9/9/2025	TA CHROMEBOOKS	320.00
			SHM241	9/9/2025	ECC REFRESH - ACER 515 CBE595-2 #90490	2,735.25
					Vendor Total	**3,055.25**
	12/5/2025	9,264.80	SLV620	11/3/2025	CHROMEBOOKS FOR TEACHER PILOT	512.00
			SLW812	11/3/2025	CHROMEBOOKS FOR TEACHER PILOT	8,752.80
					Vendor Total	**9,264.80**
STAR CLEANERS-OH, LLC	9/5/2025	3,493.75	173799	8/4/2025	CHOIR ROBE CLEANING	932.25
			173801	8/4/2025	CHOIR ROBE CLEANING	307.15
			173802	8/4/2025	CHOIR ROBE CLEANING	830.55
			173851	8/9/2025	CHOIR ROBE CLEANING	678.00
			173852	8/9/2025	CHOIR ROBE CLEANING	745.80
					Vendor Total	**3,493.75**
	9/19/2025	932.25	173800	8/4/2025	CHS- ORCHESTRA FORMALS CLEANING	932.25
					Vendor Total	**932.25**
	10/10/2025	1,813.65	174190	9/23/2025	CHOIR ROBE CLEANING	1,813.65
					Vendor Total	**1,813.65**
STARBEAM LIGHTING LLC	7/25/2025	3,691.19	052083	7/14/2025	ELECTRICAL	2,820.00
			052336	7/14/2025	LED LAMPS FOR SOUTH MIDDLE	871.19
					Vendor Total	**3,691.19**
	9/5/2025	96.00	053260	8/12/2025	LED LIGHT BULBS FOR DISTRICT USE	96.00
					Vendor Total	**96.00**
	9/19/2025	2,551.15	053089	8/12/2025	DIMMABLE LED LIGHTS	509.93
			053306	8/14/2025	LED LIGHTS FOR DISTRICT USE	942.50
			053494	8/26/2025	DIMMABLE BULBS	138.72

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			053877	9/8/2025	DISTRICT-STADIUM LIGHT REPLACEMENT	960.00
					Vendor Total	**2,551.15**
	10/10/2025	470.00	053982	9/8/2025	ELECTRICAL-DIMMING LED DRIVER	470.00
					Vendor Total	**470.00**
	11/7/2025	758.15	054644	9/26/2025	STADIUM LIGHTS	606.00
			055017	10/8/2025	LIGHT BULBS FOR CAFETERIA	152.15
					Vendor Total	**758.15**
	12/5/2025	396.26	055253	10/30/2025	OPTOTRONIC OT25 W/PRG 1250 POWER SUPPLY	260.00
			055961	11/6/2025	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	47.46
			055966	11/6/2025	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	88.80
					Vendor Total	**396.26**
	1/9/2026	666.25	056560	12/8/2025	NORTH HIGH -FLOOD LIGHTS	311.25
			056689	12/8/2025	NORTH HIGH- ELECTRIC-LED DRIVER	355.00
					Vendor Total	**666.25**
	2/13/2026	292.00	056522	1/21/2026	HALO 800LM 120V WHT LED TRACK HEAD	178.00
			057711	1/21/2026	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	114.00
					Vendor Total	**292.00**
	3/6/2026	571.20	058367	2/13/2026	WO#8623896 HEATLAMPS	38.40
			058433	2/13/2026	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	420.00
			058602	2/10/2026	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	67.80
			058746	2/13/2026	BACKLIT FLAT PANEL	45.00
					Vendor Total	**571.20**
	4/10/2026	5,964.00	058203	3/10/2026	ELECTRICAL - EMERGENCY LIGHT FIXTURES	5,472.00
			058529	3/20/2026	LIGHTING FOR NEW OFFICE IN OPERATIONS BLDG	160.00
			059004	3/17/2026	LED CEILING LIGHTS-WEST HIGH	300.00
			059543	3/10/2026	ELECTRICAL-SURFACE FIXTURE MOUNT	32.00

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					Vendor Total	**5,964.00**
	5/8/2026	1,130.74	060016	4/2/2026	LAMP HOLDERS WO#8761898 SHS	144.00
			060088	4/2/2026	ELECTRIC PARTS FOR LIGHTS AT NHS BAND RM	280.00
			060292	4/15/2026	ELECTRICAL-LED LIGHTS FOR DISTRICT USE	706.74
					Vendor Total	**1,130.74**
START 2 FINISH LLC	7/11/2025	250.00	2025 FFCCCA PARKWAY	7/1/2025	FLEET FEET XC CLASSIC G SEPT 14, 2025-PSH	250.00
					Vendor Total	**250.00**
	7/24/2025	400.00	2024 FFCCA Parkway C	7/15/2024	FLEET FEET XC FEE- PCH	400.00
					Vendor Total	**400.00**
START 2 SEW	2/13/2026	1,459.09	3906	2/2/2026	SEWING KITS FOR FACS CLASSES SECOND SEMESTER	1,459.09
					Vendor Total	**1,459.09**
STATE MOTOR & CONTROL SOLUTIONS	4/10/2026	383.12	5031754	3/25/2026	DISCONNECT SWITCH-HVAC	383.12
					Vendor Total	**383.12**
STEAM ACADEMY AT MCCLUER SOUTH-BERKELEY	4/10/2026	500.00	MCCLUER R-S T&F INV	3/27/2026	ROD STAGGS JV INV B, G - PNH	500.00
					Vendor Total	**500.00**
STEPHANIE LYNN GUMMERSHEIMER	3/6/2026	275.00	021126	2/11/2026	BARRETTS - ACCOMPANIST CHARGES FOR CONCERT	275.00
					Vendor Total	**275.00**
STEPHANIE R. HUNT	1/9/2026	150.00	9/25/25	9/25/2025	NOV 4 PD ELEM STRINGS DEVELOPMENT WORKSHOP	150.00
					Vendor Total	**150.00**
STEVE WEISS MUSIC	3/6/2026	6,519.90	INV1429487.1	1/23/2026	BAND INSTRUMENT S AND ASSESSORIES WHS	177.90
			INV1434202.1	2/13/2026	MUSIC INSTRUMENT FOR WHS	6,342.00
					Vendor Total	**6,519.90**
STEVENS, MITCH	4/10/2026	95.70	033126 TRAVEL	4/6/2026	033126 MILEAGE	95.70
					Vendor Total	**95.70**

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STEWART, BENJAMIN PETER	12/5/2025	465.00	12491	11/25/2025	SPEECH TOURNAMENT SERVICES BY SPEECHWIRE -WEST HS	465.00
					Vendor Total	**465.00**
STEWART, RUSSELL B.	9/19/2025	952.88	083025	8/30/2025	GATE SUPPORT JAMBOREE - PWH	187.69
			090525	9/5/2025	SUPPORT STAFF SBALL TOURN 2025	462.00
			83025	8/30/2025	FBALL JAMB 8.22.25 - PCH	303.19
					Vendor Total	**952.88**
	10/10/2025	670.54	091525	9/15/2025	SUPPORT STAFF 9.15.25 -PWH	617.60
			92625	9/26/2025	SUPPORT STAFF VBALL 9/26/25-PCH	52.94
					Vendor Total	**670.54**
	11/7/2025	1,300.98	100425	10/4/2025	SUPPORT STAFF FOR DS XC, FOOTBALL-PWH	871.06
			101825	10/18/2025	SUPPORT STAFF 10.18 PWH	173.25
			101825C	10/18/2025	SUPPORT STAFF 10/18 PCH	38.50
			103125	11/3/2025	SUPPORT STAFF V FOOTBALL-PWH	218.17
					Vendor Total	**1,300.98**
	3/6/2026	739.84	013026	1/30/2026	GAME SEC SUPPORT JAN 2026-WH	739.84
					Vendor Total	**739.84**
	5/8/2026	144.38	042826	4/28/2026	TRACK SUPPORT STAFF 4/29/26-PWH	144.38
					Vendor Total	**144.38**
STILLER, ADAM	2/13/2026	116.30	112325 TRAVEL	2/6/2026	112325 TRAVEL- ACTFL, NEW ORLEAN, LA	116.30
					Vendor Total	**116.30**
STILLWELL, JULIA	9/19/2025	84.00	083125 TRAVEL	9/4/2025	083125 MILEAGE	84.00
					Vendor Total	**84.00**
	10/10/2025	65.23	REIMB-9.29.25	9/29/2025	SUPPLIES FOR FACS CLASS - UNABLE TO CHECK OUT CC	65.23
					Vendor Total	**65.23**
	11/7/2025	117.60	093025 TRAVEL	10/21/2025	093025 MILEAGE	117.60
					Vendor Total	**117.60**
	1/9/2026	120.40	103125 TRAVEL	12/8/2025	103125 MILEAGE	120.40

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					Vendor Total	**120.40**
	2/13/2026	145.60	113025 TRAVEL	1/28/2026	113025 MILEAGE	67.20
			123125 TRAVEL	1/28/2026	123125 MILEAGE	78.40
					Vendor Total	**145.60**
	3/6/2026	128.78	013126 TRAVEL	2/23/2026	013126 MILEAGE	81.20
			REIMB-2.23.26	2/23/2026	REIMB FOR SUPPLIES FOR FACS CLASS	47.58
					Vendor Total	**128.78**
	5/8/2026	191.40	022826 TRAVEL	4/6/2026	022826 MILEAGE	98.60
			033126 TRAVEL	4/6/2026	033126 MILEAGE	92.80
					Vendor Total	**191.40**
STL SHIRT CO.	8/7/2025	1,401.44	#58185	7/16/2025	SCHOOL SHIRTS 25-26	1,401.44
					Vendor Total	**1,401.44**
STOFF, CASEY	4/10/2026	916.53	REIMB040426	4/4/2026	REIMBURSEMENT - WINDSHIELD	916.53
					Vendor Total	**916.53**
STONE ACRES TREE SERVICE, LLC	9/5/2025	9,900.00	11842	8/7/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,100.00
			11843	7/31/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,800.00
					Vendor Total	**9,900.00**
	11/7/2025	14,120.00	10871	10/9/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	7,800.00
			12118	9/30/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,940.00
			12120	9/30/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,380.00
					Vendor Total	**14,120.00**
STORK, PAMELA	7/11/2025	15.40	063025 TRAVEL	6/27/2025	063025 MILEAGE	15.40
					Vendor Total	**15.40**
STOVER, NICOLE	1/9/2026	345.18	102525 TRAVEL	12/10/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	345.18

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					Vendor Total	**345.18**
STRACKELJAHN FARMS	11/7/2025	350.00	102725 HIGHCROFT	10/27/2025	PUMPKINS FOR HIGHCROFT ELEM.	350.00
					Vendor Total	**350.00**
STRAIGHTUP SOLAR, LLC	7/11/2025	33,920.50	31972	7/1/2025	PM FOR SOLAR ARRAYS AT WHS, SHS, GTE, WRE, MCP	4,734.00
			38519	7/2/2025	SOLAR PANEL SERVICES	17,304.50
			38521	7/3/2025	SOLAR PANEL SERVICES	11,882.00
					Vendor Total	**33,920.50**
	8/22/2025	17,304.50	38520	8/14/2025	SOLAR PANEL SERVICES	17,304.50
					Vendor Total	**17,304.50**
	9/19/2025	21,317.50	36791	9/15/2025	SOLAR PANEL SERVICES	21,317.50
					Vendor Total	**21,317.50**
	10/10/2025	413.00	40592	9/25/2025	SOLAR PANELS REPAIR	413.00
					Vendor Total	**413.00**
	2/13/2026	597.98	43034	1/26/2026	SUSTAINABILITY & ENERGY - CORRECTIVE MAINTENANCE	597.98
					Vendor Total	**597.98**
	3/6/2026	11,882.00	38522	1/2/2026	SOLAR PANEL SERVICES	11,882.00
					Vendor Total	**11,882.00**
	4/10/2026	4,827.00	38084	3/11/2026	SOLAR PANEL SERVICES	4,827.00
					Vendor Total	**4,827.00**
STRAY RESCUE OF ST. LOUIS	8/1/2025	1,268.12	STRAY RESCUE	7/25/2025	DONATION TO STRAY RESCUE OF ST.LOUIS	1,268.12
					Vendor Total	**1,268.12**
STRICKER, CHRISTINE	4/10/2026	65.15	REIMB 031026	3/10/2026	CHS- YEARBOOK CAMERA STORAGE SUPPLIES	65.15
					Vendor Total	**65.15**
STUDIES WEEKLY, INC.	10/10/2025	3,626.50	539208	9/5/2025	STUDIES WEEKLY HEALTH AND WELLNESS, QUOTE# 112256	3,626.50
					Vendor Total	**3,626.50**
	11/7/2025	731.39	550779	10/9/2025	STUDIES WEEKLY MORE H&W NEEDS	731.39
					Vendor Total	**731.39**

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SUBDIRECT LLC	9/5/2025	360.98	45460	7/30/2025	NORTH LIBRARY MAGAZINE SUBSCRPTION ORDER	360.98
					Vendor Total	**360.98**
SUKEY, BRUCE	9/5/2025	50.00	WELLNESS 2025	8/25/2025	WELLNESS INCENTIVE FOR AUG 2025	50.00
					Vendor Total	**50.00**
SUN LIFE ASSURANCE CO. OF CANADA	8/15/2025	72.78	08/01/25-08/31/25	7/16/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	9/12/2025	72.78	09/01/25-09/30/25	8/13/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	10/3/2025	72.78	10/01/25-10/31/25	9/15/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	10/31/2025	72.78	11/01/25-11/30/25	10/15/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	12/12/2025	72.78	12/01/25-12/31/25	11/11/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	1/16/2026	72.78	01/01/26-01/31/26	12/12/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	2/27/2026	145.56	02/01/26-02/28/26	1/13/2026	STOP-LOSS INSURANCE	72.78
			03/01/26-03/31/26	2/11/2026	STOP-LOSS INSURANCE	72.78
					Vendor Total	**145.56**
	3/20/2026	72.78	04/01/26-04/30/26	3/16/2026	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	5/1/2026	72.78	05/01/26-05/31/26	4/15/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	72.78
					Vendor Total	**72.78**
SUNEGA, NECITAS	12/5/2025	31.50	103125 TRAVEL	11/3/2025	103125 MILEAGE- INCLUDES 9/30/25	31.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**31.50**
	2/13/2026	14.00	113025 TRAVEL	1/20/2026	113025 MILEAGE	14.00
					Vendor Total	**14.00**
	3/6/2026	15.23	013126 TRAVEL	2/23/2026	013126 MILEAGE	15.23
					Vendor Total	**15.23**
	4/10/2026	10.88	022826 TRAVEL	3/5/2026	022826 MILEAGE	10.88
					Vendor Total	**10.88**
	5/8/2026	11.60	033126 TRAVEL	4/16/2026	033126 MILEAGE	11.60
					Vendor Total	**11.60**
SUNGHEE LEE HINNERS	2/13/2026	350.00	21	1/12/2026	CHS- ORCH ACCOMPANIST FEE	350.00
					Vendor Total	**350.00**
	5/8/2026	600.00	3	4/7/2026	CHS - SOLO & ENSEMBLE ACCOMPIANIST	600.00
					Vendor Total	**600.00**
SUPER CITY DOTS, LLC	10/10/2025	1,111.80	I250918686	9/18/2025	BLANKET PO FOR DIPPIN DOTS	1,111.80
					Vendor Total	**1,111.80**
	11/7/2025	503.40	I251031258	10/31/2025	BLANKET PO FOR DIPPIN DOTS	503.40
					Vendor Total	**503.40**
	4/10/2026	883.40	I260210790	2/9/2026	BLANKET PO FOR DIPPIN DOTS	883.40
					Vendor Total	**883.40**
SUPERIOR INDUSTRIAL COATINGS	7/11/2025	202,931.69	2514-2	6/30/2025	BUILDING RENOVATIONS AND REPAIRS	70,183.44
			2515-2	6/30/2025	BUILDING RENOVATIONS AND REPAIRS	132,748.25
					Vendor Total	**202,931.69**
	7/11/2025	608,809.01	2535-1	7/3/2025	BUILDING RENOVATIONS AND REPAIRS	21,695.62
			2535-2	7/2/2025	GREEN TRAILS FLUID ROOF WORK COMPLETED 6/30/2025	50,623.13
			2536-1	7/3/2025	BUILDING RENOVATIONS AND REPAIRS	43,320.00
			2537-1	7/3/2025	BUILDING RENOVATIONS AND REPAIRS	167,316.37
			2538-1	7/3/2025	BUILDING RENOVATIONS AND REPAIRS	76,052.25
			2539-1	7/3/2025	BUILDING RENOVATIONS AND REPAIRS	249,801.64

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**608,809.01**
	8/8/2025	632,864.72	2537-2	8/1/2025	BUILDING RENOVATIONS AND REPAIRS	111,544.25
			2539-2	8/1/2025	BUILDING RENOVATIONS AND REPAIRS	374,702.47
			REISSUE CK 539434	8/7/2025	REISSUE STALE CHECK 539434- INV 1363	146,618.00
					Vendor Total	**632,864.72**
	9/12/2025	456,315.88	2537-3	9/3/2025	BUILDING RENOVATIONS AND REPAIRS	278,860.63
			2538-2	9/3/2025	BUILDING RENOVATIONS AND REPAIRS	177,455.25
					Vendor Total	**456,315.88**
	9/19/2025	31,676.61	2518-2	9/16/2025	BUILDING RENOVATIONS AND REPAIRS	31,676.61
					Vendor Total	**31,676.61**
	9/19/2025	41,678.00	1428	8/1/2025	ADD ER ROOF REPAIRS CH DOL 3-14-2025 METAL GRAYCO	41,678.00
					Vendor Total	**41,678.00**
	10/10/2025	208,168.04	2538-3	10/3/2025	BUILDING RENOVATIONS AND REPAIRS	208,168.04
					Vendor Total	**208,168.04**
	11/21/2025	414,777.21	2513-2	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	14,274.70
			2513-3	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	10,665.55
			2514-3	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	3,463.70
			2514-4	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	5,459.25
			2515-3	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	13,757.90
			2515-4	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	13,956.20
			2516-2	10/3/2025	BUILDING RENOVATIONS AND REPAIRS	114,509.01
			2516-3	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	8,609.70
			2517-3	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	16,026.50
			2517-4	11/10/2025	BUILDING RENOVATIONS AND REPAIRS	30,170.35
			2535-3	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	3,806.25
			2537-4	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	41,652.75
			2537-5	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	31,546.00
			2538-4	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	10,905.05
			2538-5	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	13,916.45
			2539-4	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	36,321.35

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2539-5	11/6/2025	BUILDING RENOVATIONS AND REPAIRS	45,736.50
					Vendor Total	**414,777.21**
	12/5/2025	42,750.00	1389	6/6/2025	ROOFING REPAIR NORTH HIGH	42,750.00
					Vendor Total	**42,750.00**
	1/9/2026	48,500.00	1490	12/18/2025	BUILDING RENOVATIONS AND REPAIRS PIERREMONT ROOF	48,500.00
					Vendor Total	**48,500.00**
	1/30/2026	108,680.00	2536-2	1/12/2026	BUILDING RENOVATIONS AND REPAIRS	101,080.00
			2536-3	1/12/2026	BUILDING RENOVATIONS AND REPAIRS	7,600.00
					Vendor Total	**108,680.00**
	2/13/2026	60,510.00	1500	1/20/2026	ROOF REPAIRS ROF-003 & 002 CARMAN TRAILS	9,000.00
			1501	1/20/2026	SEAM WORK MASON RIDGE ROOF REPAIRS	13,650.00
			1503	1/28/2026	ROOFING -NORTH HIGH	37,860.00
					Vendor Total	**60,510.00**
	3/6/2026	2,381.70	2518-3	1/12/2026	BUILDING RENOVATIONS AND REPAIRS	2,381.70
					Vendor Total	**2,381.70**
	4/10/2026	14,438.00	1504	1/28/2026	CENTRAL HIGH FAILED SEAMS ROOF REPAIRS	13,700.00
			1513	3/25/2026	ROOFING SERVICES MCKELVEY PRIMARY	369.00
			1514	3/25/2026	ROOFING SERVICES CRAIG	369.00
					Vendor Total	**14,438.00**
	5/8/2026	47,402.00	1484	11/24/2025	RETROFIT DRAINS R0F-007 ROOF REPAIR- CM	18,900.00
			1485	11/24/2025	SORRENTO SPRINGS ROOF REPAIRS NEAR CHILLER POSTS	10,120.00
			1516	4/12/2026	PIERREMONT ELEM GYM & LIBRARY ROOF REPAIRS	9,000.00
			1529	4/24/2026	NORTHEAST MIDDLE CHOIR ROOM ROOF REPAIR	9,382.00
					Vendor Total	**47,402.00**
SUPERIOR SUPPORT SERVICE, INC	1/9/2026	26,525.00	10-1082025	10/8/2025	COLLEGE PLANNING	26,525.00
					Vendor Total	**26,525.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SUPREME LIGHTING DESIGN, LLC	11/7/2025	4,983.32	061704	9/18/2025	LIGHTING CONTROLS FOR SUSTAINABILITY DEPT	4,983.32
					Vendor Total	**4,983.32**
SUSMAN, KEN	7/11/2025	5.60	053125 TRAVEL	6/26/2025	053125 MILEAGE	5.60
					Vendor Total	**5.60**
	9/19/2025	35.70	083125 TRAVEL	9/5/2025	083125 MILEAGE	35.70
					Vendor Total	**35.70**
	10/10/2025	21.00	093025 TRAVEL	10/6/2025	093025 MILEAGE	21.00
					Vendor Total	**21.00**
	1/9/2026	27.30	113025 TRAVEL	1/5/2026	113025 MILEAGE	1.40
			123125 TRAVEL	1/5/2026	123125 MILEAGE	25.90
					Vendor Total	**27.30**
	3/6/2026	39.88	013126 TRAVEL	2/10/2026	013126 MILEAGE	39.88
					Vendor Total	**39.88**
SWANK MOVIE LICENSING USA	8/21/2025	15,476.00	4038123	8/15/2025	MOVIE LICENSING - ALL SCHOOLS	15,476.00
					Vendor Total	**15,476.00**
SWEETWATER SOUND HOLDINGS, LLC	10/9/2025	11,015.72	46923834	9/26/2025	INSTRUMENT	479.18
			46965118	10/1/2025	INSTRUMENT SWMS	2,175.76
			47051311	10/1/2025	INSTRUMENT PARTS/SHS	661.73
			47051820	10/1/2025	INSTRUMENT SHS	7,699.05
					Vendor Total	**11,015.72**
	10/16/2025	1,080.00	47090031	10/2/2025	INSTRUMENT WHS	1,080.00
					Vendor Total	**1,080.00**
	11/6/2025	1,150.02	47160384	10/2/2025	INSTRUMENT FOR SMS	1,150.02
					Vendor Total	**1,150.02**
	1/9/2026	2,546.12	46924148	9/12/2025	INSTRUMENT SWMS	1,884.12
			47530029	11/20/2025	INSTRUMENT/CYMBALS/WHS	662.00
					Vendor Total	**2,546.12**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/6/2026	15,861.31	48982829	2/17/2026	INSTRUMENT FOR SMS	1,208.13
			48982836	2/17/2026	MUSIC INSTRUMENT FOR SMS	3,768.24
			49178889	2/20/2026	MUSIC INSTRUMENT FOR NHS	4,073.54
			49193075	2/20/2026	MUSIC INSTRUMENT FOR NHS	4,801.88
			49193108	2/20/2026	MUSIC INSTRUMENT FOR NHS	2,009.52
					Vendor Total	**15,861.31**
	4/10/2026	38,680.30	48817796	3/30/2026	MUSIC INSTRUMENT FOR SHS	5,537.68
			49178923	4/1/2026	MUSIC INSTRUMENT FOR NHS	4,694.96
			49178986	3/3/2026	MUSIC INSTRUMENT FOR NHS	2,984.00
			49356108	3/4/2026	MUSIC INSTRUMENT FOR NHS	3,876.89
			49356888	3/19/2026	MUSIC INSTRUMENT FOR NHS	7,977.60
			49357050	3/5/2026	MUSIC INSTRUMENT FOR NORTH HIGH	10,800.00
			49435410	4/2/2026	MUSIC INSTRUMENT FOR NHS	(2,984.00)
			49435427	4/2/2026	MUSIC INSTRUMENT FOR NHS	(4,073.54)
			49610312	3/23/2026	NHS INSTRUMENT	9,866.71
					Vendor Total	**38,680.30**
	5/8/2026	4,424.54	49730020	4/23/2026	NHS INSTRUMENT	3,898.61
			49803178	4/16/2026	MUSIC INSTRUMENT	525.93
					Vendor Total	**4,424.54**
SWIFT PRINT COMMUNICATIONS LLC	7/24/2025	500.23	000028681	5/7/2025	LOCK IT UP POSTCARDS	236.30
			000029313	5/27/2025	AIR FRESHNERS	263.93
					Vendor Total	**500.23**
SWINTER GROUP, INC.	1/9/2026	816.19	IN2512264	12/4/2025	SALT SPREADER	756.20
			IN2512603	12/12/2025	GROUNDS-CHAPIN GEARBOX	59.99
					Vendor Total	**816.19**
SWIVL INC	11/7/2025	1,089.00	IVT29318	10/30/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,089.00
					Vendor Total	**1,089.00**
SYDENSTRICKER NOBBE PARTNERS	9/5/2025	220.02	11305019	8/1/2025	OIL FILTER FOR JOHN DEERE TRACTOR	220.02
					Vendor Total	**220.02**
	9/19/2025	320.25	11321739	8/14/2025	OIL FOR JOHN DEERE	320.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**320.25**
	2/13/2026	774.27	11972268	11/12/2025	BULB,SWITCH,FILTERS,SENSOR, &OIL-DIAGNOSE & INSTAL	774.27
					Vendor Total	**774.27**
SYRA HEALTH CORP	9/19/2025	2,796.00	1655	9/4/2025	MENTAL HEALTH SPECIALIST SUBSTITUTE AGENCY	2,796.00
					Vendor Total	**2,796.00**
	10/10/2025	1,292.80	1665	9/18/2025	MENTAL HEALTH SPECIALIST SUBSTITUTE AGENCY	1,292.80
					Vendor Total	**1,292.80**
TALBERT, VITA	11/7/2025	14.68	REIMB 092925	9/29/2025	REIMBURSEMENT FOOD-TRANSPORTATION	14.68
					Vendor Total	**14.68**
TALISEN TECHNOLOGIES	7/11/2025	1,325.75	105113	6/24/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**
	8/8/2025	1,325.75	105139	6/30/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**
	2/13/2026	8,839.00	105364	1/27/2026	SUSTAINABILITY - PLATFORM SOFTWARE	8,839.00
					Vendor Total	**8,839.00**
TANNER HUELSMANN	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
TANURCHIS, NICK	12/5/2025	280.00	102425 TRAVEL	11/13/2025	102425 TRAVEL- GIRLS STATE TENNIS, SPRINGFIELD, MO	280.00
					Vendor Total	**280.00**
TARKETT USA INC.	7/24/2025	4,933.23	8202135770 CORR	7/3/2025	FLOORING MATERIALS	4,933.23
					Vendor Total	**4,933.23**
TAYLOR DISTRIBUTION GROUP, LLC	11/7/2025	14,862.12	11016	10/21/2025	GENERAL DIGITAL BENCH SCALE	14,862.12
					Vendor Total	**14,862.12**
	1/9/2026	5,716.20	11168	12/15/2025	GENERAL DIGITAL BENCH SCALE	5,716.20
					Vendor Total	**5,716.20**
TAYLOR, LISA	7/24/2025	125.30	063025 TRAVEL	6/30/2025	063025 MILEAGE	125.30

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					Vendor Total	**125.30**
	9/5/2025	163.10	073125 TRAVEL	8/13/2025	073125 MILEAGE	163.10
					Vendor Total	**163.10**
	10/10/2025	149.10	083125 TRAVEL	10/1/2025	083125 MILEAGE	149.10
					Vendor Total	**149.10**
	12/5/2025	161.70	093025 TRAVEL	11/11/2025	093025 MILEAGE	57.40
			103125 TRAVEL	11/12/2025	103125 MILEAGE	104.30
					Vendor Total	**161.70**
	1/9/2026	115.50	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	60.90
			123125 TRAVEL	1/6/2026	123125 MILEAGE	54.60
					Vendor Total	**115.50**
	3/6/2026	89.18	013126 TRAVEL	3/3/2026	013126 MILEAGE	89.18
					Vendor Total	**89.18**
TBP PRODUCTIONS LLP	10/16/2025	1,350.00	56717	8/28/2025	WEBSITE & SUBSCRIPTIONS -ANNUAL (YEARBOOK)	1,350.00
					Vendor Total	**1,350.00**
TEACHER'S DISCOVERY	7/10/2025	2,000.00	210497	7/1/2025	VOCES DIGITAL	2,000.00
					Vendor Total	**2,000.00**
TEAMBUILDR LLC	2/13/2026	2,800.00	INV-102102	1/20/2026	SOUTH HIGH DIGITAL SUBSCRIPTION SOFTWARE HPE	2,800.00
					Vendor Total	**2,800.00**
TECHMART COMPUTER PRODUCTS, INC	4/10/2026	1,982.49	459071	9/17/2025	PSH SCIENTIFIC CALCS (DUPLICATE ORDER)	1,982.49
					Vendor Total	**1,982.49**
TED DREWES, INC	12/5/2025	914.00	78088	11/13/2025	BLANKET PO TED DREWES	914.00
					Vendor Total	**914.00**
	1/9/2026	1,516.50	78508	12/11/2025	BLANKET PO TED DREWES	579.00
			78511	12/16/2025	BLANKET PO TED DREWES	468.75
			78512	12/17/2025	BLANKET PO TED DREWES	468.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,516.50**
	2/13/2026	1,027.00	78520	2/3/2026	BLANKET PO TED DREWES	1,027.00
					Vendor Total	**1,027.00**
	5/8/2026	939.75	78547	4/8/2026	SPRING MUSICAL FUNDRAISER - SOUTHWEST MIDDLE	939.75
					Vendor Total	**939.75**
TENNESSEE THEATRE COMPANY	1/16/2026	594.00	SLMO-1050	1/6/2026	FIELD TRIP- CLAYMONT ELEMENTARY 2/23/26	594.00
					Vendor Total	**594.00**
TENSATOR INC.	2/13/2026	3,148.70	624695	11/26/2025	LINE STANTIONS	3,148.70
					Vendor Total	**3,148.70**
	4/10/2026	752.02	627155	3/16/2026	CHS- STANTIONS - GYM A	752.02
					Vendor Total	**752.02**
TERBROCK, KATIE	8/8/2025	29.40	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	29.40
					Vendor Total	**29.40**
THAYER MEDICAL CORPORATION	4/10/2026	114.50	0061990-IN	11/13/2025	ITEM #1304 LITEAIRE INHALERS	114.50
					Vendor Total	**114.50**
THE FAMILY ARENA	9/5/2025	12,124.00	2026DEPOSIT	8/21/2025	GRADUATION DEPOSIT FOR ALL 4 HIGH SCHOOLS	12,124.00
					Vendor Total	**12,124.00**
	9/19/2025	2,832.00	DEP10/20/25-10/23/25	8/27/2025	ALL DISTRICT CHOIR CONCERT VENUE RENTAL OCT 20-23	2,832.00
					Vendor Total	**2,832.00**
	11/7/2025	13,941.36	ADCHOIR25	11/3/2025	ALL DISTRICT CHOIR CONCERT VENUE RENTAL OCT 20-23	13,941.36
					Vendor Total	**13,941.36**
	2/13/2026	2,950.00	2026Deposit	2/3/2026	ALL DISTRICT STRINGS CONCERT AT FAMILY ARENA	2,950.00
					Vendor Total	**2,950.00**
	3/20/2026	25,173.67	FA-0626	2/26/2026	SPIRIT OF EXCELLENCE VENUE	25,173.67
					Vendor Total	**25,173.67**
THE GORDIAN GROUP, INC	12/18/2025	28,912.34	INVVFAUS3998	10/24/2025	SOFTWARE	28,912.34
					Vendor Total	**28,912.34**

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THE HANOVER RESEARCH COUNCIL LLC	1/9/2026	7,250.00	INV-15926	12/5/2025	HANOVER RESEARCH DIGITAL SUBSCRIPTION FROM 12-8-2	7,250.00
					Vendor Total	**7,250.00**
THE HARTFORD	7/18/2025	47,255.12	807428419030	7/1/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	47,255.12
					Vendor Total	**47,255.12**
	8/15/2025	47,652.46	807428060873	8/8/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	47,652.46
					Vendor Total	**47,652.46**
	9/12/2025	49,497.75	807429552316	9/8/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	49,497.75
					Vendor Total	**49,497.75**
	10/17/2025	49,616.32	80742418167	10/15/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	49,616.32
					Vendor Total	**49,616.32**
	11/14/2025	49,828.35	807425880901	11/10/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	49,828.35
					Vendor Total	**49,828.35**
	12/12/2025	50,106.39	807428036870	12/9/2025	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	50,106.39
					Vendor Total	**50,106.39**
	1/16/2026	44,936.33	807421212963	1/1/2026	EMPLOYEE BENEFITS 7/1/25 - 6/30/26	44,936.33
					Vendor Total	**44,936.33**
	4/3/2026	45,143.36	807429926877	2/1/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/26	45,143.36
					Vendor Total	**45,143.36**
	4/24/2026	45,315.13	807429297323	4/17/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/26	45,315.13
					Vendor Total	**45,315.13**
THE PITTSBURGH PAINTS CO	7/10/2025	1,613.81	941320013767	6/18/2025	PAINT BRUSHES	633.41
			941320013835	6/20/2025	PAINT FOR NORTH HIGH	320.10
			941320013913	6/24/2025	PAINT FOR GREEN TRAILS	440.20
			941320013960	6/25/2025	PAINT FOR GREEN TRAILS	220.10

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					Vendor Total	**1,613.81**
	7/10/2025	110.05	941320014149	7/3/2025	PAINTING SUPPLIES	110.05
					Vendor Total	**110.05**
	7/17/2025	666.52	941320014073	7/1/2025	PAINTING SUPPLIES	110.05
			941320014075	7/1/2025	PAINTING SUPPLIES	318.15
			941320014077	7/1/2025	PAINTING SUPPLIES	238.32
					Vendor Total	**666.52**
	7/24/2025	110.05	941320014018	6/27/2025	PAINT FOR FACILITIES- NEM	110.05
					Vendor Total	**110.05**
	7/24/2025	1,311.38	941320014302	7/11/2025	PAINTING SUPPLIES	22.01
			941320014310	7/11/2025	PAINTING SUPPLIES	110.05
			941320014311	7/11/2025	PAINTING SUPPLIES	44.02
			941320014312	7/11/2025	PAINTING SUPPLIES	1,025.25
			941320014428	7/16/2025	PAINTING SUPPLIES	66.03
			941320014461	7/17/2025	PAINTING SUPPLIES	44.02
					Vendor Total	**1,311.38**
	7/31/2025	75.57	941320014543	7/22/2025	PAINTING SUPPLIES	22.01
			941320014546	7/22/2025	PAINTING SUPPLIES	53.56
					Vendor Total	**75.57**
	8/14/2025	220.10	941320014742	7/30/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**220.10**
	8/21/2025	1,540.70	941320014680	7/29/2025	PAINTING SUPPLIES	990.45
			941320014865	8/6/2025	PAINTING SUPPLIES	440.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320014939	8/8/2025	PAINTING SUPPLIES	110.05
					Vendor Total	**1,540.70**
	8/28/2025	858.39	941320014931	8/8/2025	PAINTING SUPPLIES	330.15
			941320015010	8/13/2025	PAINTING SUPPLIES	88.04
			941320015049	8/15/2025	PAINTING SUPPLIES	440.20
					Vendor Total	**858.39**
	9/4/2025	361.18	941320015145	8/20/2025	PAINTING SUPPLIES	97.06
			941320015178	8/21/2025	PAINTING SUPPLIES	22.01
			941320015299	8/27/2025	PAINTING SUPPLIES	22.01
			941320015326	8/28/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**361.18**
	9/18/2025	2,321.79	941320015428	9/3/2025	PAINTING SUPPLIES	440.20
			941320015429	9/3/2025	PAINTING SUPPLIES	1,001.19
			941320015455	9/4/2025	PAINTING SUPPLIES	440.20
			941320015476	9/5/2025	PAINTING SUPPLIES	440.20
					Vendor Total	**2,321.79**
	9/25/2025	330.15	941320015580	9/10/2025	PAINTING SUPPLIES	330.15
					Vendor Total	**330.15**
	10/16/2025	2,386.60	941320015675	9/16/2025	PAINTING SUPPLIES	440.20
			941320015837	9/23/2025	PAINTING SUPPLIES	330.15
			941320015855	9/23/2025	PAINTING SUPPLIES	220.10
			941320015863	9/24/2025	PAINTING SUPPLIES	34.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320015864	9/24/2025	PAINTING SUPPLIES	440.20
			941320015989	9/30/2025	PAINTING SUPPLIES	220.10
			941320015990	9/30/2025	PAINTING SUPPLIES	28.20
			941320016038	10/2/2025	PAINTING SUPPLIES	110.05
			941320016146	10/7/2025	PAINTING SUPPLIES	110.05
			941320016169	10/8/2025	PAINTING SUPPLIES	57.60
			941320016174	10/8/2025	PAINTING SUPPLIES	374.17
			941320016219	10/9/2025	PAINTING SUPPLIES	21.34
					Vendor Total	**2,386.60**
	10/23/2025	462.21	941320016312	10/14/2025	PAINTING SUPPLIES	132.06
			941320016339	10/15/2025	PAINTING SUPPLIES	330.15
					Vendor Total	**462.21**
	10/30/2025	1,122.53	941320016362	10/16/2025	PAINTING SUPPLIES	44.04
			941320016363	10/16/2025	PAINTING SUPPLIES	22.01
			941320016396	10/17/2025	PAINTING SUPPLIES	110.05
			941320016460	10/20/2025	PAINTING SUPPLIES	440.20
			941320016498	10/22/2025	PAINTING SUPPLIES	44.02
			941320016546	10/24/2025	PAINTING SUPPLIES	462.21
					Vendor Total	**1,122.53**
	11/6/2025	22.01	941320016616	10/29/2025	PAINTING SUPPLIES	22.01
					Vendor Total	**22.01**
	11/13/2025	1,311.94	941320016736	11/4/2025	PAINTING SUPPLIES	220.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320016770	11/5/2025	PAINTING SUPPLIES	440.20
			941320016771	11/5/2025	PAINTING SUPPLIES	149.92
			941320016803	11/6/2025	PAINTING SUPPLIES	63.74
			941320016805	11/6/2025	PAINTING SUPPLIES	437.98
					Vendor Total	**1,311.94**
	11/20/2025	220.10	941320016730	11/3/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**220.10**
	12/4/2025	1,170.49	941320016930	11/13/2025	PAINTING SUPPLIES	66.03
			941320016931	11/13/2025	PAINTING SUPPLIES	664.26
			941320017025	11/18/2025	PAINTING SUPPLIES	220.10
			941320017044	11/19/2025	PAINTING SUPPLIES	88.04
			941320017136	11/25/2025	PAINTING SUPPLIES	110.05
			941320017138	11/25/2025	PAINTING SUPPLIES	22.01
					Vendor Total	**1,170.49**
	12/11/2025	503.32	941320017231	12/3/2025	PAINTING SUPPLIES	12.78
			941320017233	12/3/2025	PAINTING SUPPLIES	220.10
			941320017261	12/4/2025	PAINTING SUPPLIES	50.34
			941320017262	12/4/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**503.32**
	12/18/2025	132.06	941320017334	12/10/2025	PAINTING SUPPLIES	132.06
					Vendor Total	**132.06**
	1/8/2026	357.80	941320017395	12/16/2025	PAINTING SUPPLIES	110.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320017396	12/16/2025	PAINTING SUPPLIES	88.04
			941320017421	12/17/2025	PAINTING SUPPLIES	49.66
			941320017422	12/17/2025	PAINTING SUPPLIES	66.03
			941320017449	12/18/2025	PAINTING SUPPLIES	44.02
					Vendor Total	**357.80**
	1/29/2026	594.27	941320017741	1/13/2026	PAINTING SUPPLIES	440.20
			941320017759	1/14/2026	PAINTING SUPPLIES	110.05
			941320017760	1/14/2026	PAINTING SUPPLIES	44.02
					Vendor Total	**594.27**
	2/5/2026	1,174.97	941320017784	1/15/2026	PAINTING SUPPLIES	66.03
			941320017804	1/16/2026	PAINTING SUPPLIES	66.03
			941320017870	1/21/2026	PAINTING SUPPLIES	242.11
			941320017877	1/21/2026	PAINTING SUPPLIES	286.33
			941320017895	1/21/2026	PAINTING SUPPLIES	176.08
			941320017962	1/27/2026	PAINTING SUPPLIES	338.39
					Vendor Total	**1,174.97**
	2/12/2026	571.34	941320017992	1/29/2026	PAINTING SUPPLIES	44.02
			941320017995	1/29/2026	PAINTING SUPPLIES	22.01
			941320018012	1/30/2026	PAINTING SUPPLIES	283.69
			941320018083	2/4/2026	PAINTING SUPPLIES	221.62
					Vendor Total	**571.34**
	2/26/2026	547.42	941320018178	2/10/2026	PAINTING SUPPLIES	220.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320018195	2/11/2026	PAINTING SUPPLIES	217.27
			941320018237	2/13/2026	PAINTING SUPPLIES	88.04
			941320018376	2/20/2026	PAINTING SUPPLIES	22.01
					Vendor Total	**547.42**
	3/5/2026	553.20	941320018398	2/24/2026	PAINTING SUPPLIES	308.14
			941320018436	2/25/2026	PAINTING SUPPLIES	110.05
			941320018461	2/26/2026	PAINTING SUPPLIES	110.05
			941320018479	2/27/2026	PAINTING SUPPLIES	24.96
					Vendor Total	**553.20**
	3/12/2026	380.07	941320018535	3/3/2026	PAINTING SUPPLIES	330.15
			941320018536	3/3/2026	PAINTING SUPPLIES	49.92
					Vendor Total	**380.07**
	3/19/2026	759.76	941320018555	3/4/2026	PAINTING SUPPLIES	110.05
			941320018577	3/5/2026	PAINTING SUPPLIES	110.05
			941320018670	3/10/2026	PAINTING SUPPLIES	286.13
			941320018671	3/10/2026	PAINTING SUPPLIES	55.44
			941320018702	3/11/2026	PAINTING SUPPLIES	66.03
			941320018726	3/12/2026	PAINTING SUPPLIES	132.06
					Vendor Total	**759.76**
	4/2/2026	1,351.88	941320018764	3/13/2026	PAINTING SUPPLIES	220.10
			941320018839	3/18/2026	PAINTING SUPPLIES	22.01
			941320018840	3/18/2026	PAINTING SUPPLIES	220.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320018841	3/18/2026	PAINTING SUPPLIES	779.62
			941320018946	3/24/2026	PAINTING SUPPLIES	110.05
					Vendor Total	**1,351.88**
	4/16/2026	459.42	941320019083	3/31/2026	PAINTING SUPPLIES	33.68
			941320019084	3/31/2026	PAINTING SUPPLIES	22.01
			941320019118	4/1/2026	PAINTING SUPPLIES	110.05
			941320019191	4/3/2026	PAINTING SUPPLIES	51.57
			941320019237	4/7/2026	PAINTING SUPPLIES	110.05
			941320019274	4/8/2026	PAINTING SUPPLIES	110.05
			941320019304	4/9/2026	PAINTING SUPPLIES	44.02
			941326019310	4/9/2026	PAINTING SUPPLIES	(22.01)
					Vendor Total	**459.42**
	4/23/2026	132.90	941320019273	4/8/2026	PAINTING SUPPLIES	21.34
			941320019429	4/16/2026	PAINTING SUPPLIES	89.36
			941320019430	4/16/2026	PAINTING SUPPLIES	22.20
					Vendor Total	**132.90**
	4/30/2026	220.10	941320019452	4/17/2026	PAINTING SUPPLIES	220.10
					Vendor Total	**220.10**
	5/7/2026	1,440.04	941320019504	4/21/2026	PAINTING SUPPLIES	110.05
			941320019527	4/22/2026	PAINTING SUPPLIES	693.13
			941320019561	4/23/2026	PAINTING SUPPLIES	220.10
			941320019576	4/24/2026	PAINTING SUPPLIES	66.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320019696	4/30/2026	PAINTING SUPPLIES	66.03
			941320019703	4/30/2026	PAINTING SUPPLIES	64.60
			941320019704	4/30/2026	PAINTING SUPPLIES	220.10
					Vendor Total	**1,440.04**
THE PROPHET CORPORATION	9/5/2025	100.00	IN462254	8/12/2025	DIGITAL SUBSCRIPTION FOR SOUTH MIDDLE	100.00
					Vendor Total	**100.00**
THE QUARRY AT CRYSTAL SPRINGS	12/5/2025	1,251.00	0881	11/12/2025	BLANKET ORDER - GOLF GREEN FEES NORTH, CENTRAL	1,251.00
					Vendor Total	**1,251.00**
THE QUIKRETE COMPANIES	8/1/2025	525.28	31636871	7/11/2025	CONCRETE MIX	525.28
					Vendor Total	**525.28**
	5/8/2026	251.64	33401284	4/13/2026	CONCRETE MIX	251.64
					Vendor Total	**251.64**
THE SHERWIN WILLIAMS CO	7/25/2025	146.50	0407-5	7/11/2025	PAINT AND PAINTING SUPPLIES	20.54
			6227-9	7/15/2025	PAINT AND PAINTING SUPPLIES	125.96
					Vendor Total	**146.50**
	8/1/2025	23.89	4441-5	7/23/2025	PAINT AND PAINTING SUPPLIES	23.89
					Vendor Total	**23.89**
	9/5/2025	482.60	1278-9	7/31/2025	PAINT AND PAINTING SUPPLIES	166.00
			1461-1	8/5/2025	PAINT AND PAINTING SUPPLIES	194.78
			1462-9	8/5/2025	PAINT AND PAINTING SUPPLIES	(5.30)
			2110-3	8/20/2025	PAINT AND PAINTING SUPPLIES	131.62
			7223-7	8/21/2025	PAINT AND PAINTING SUPPLIES	(4.50)
					Vendor Total	**482.60**
	9/19/2025	572.79	2635-9	9/2/2025	PAINT AND PAINTING SUPPLIES	222.16
			3551-4	9/2/2025	PAINT AND PAINTING SUPPLIES	128.49
			7304-5	9/2/2025	PAINT AND PAINTING SUPPLIES	(43.71)
			7569-3	9/3/2025	PAINT AND PAINTING SUPPLIES	265.85
					Vendor Total	**572.79**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/10/2025	3,503.33	3538-4	9/23/2025	ROOFING SUPPLIES	3,450.06
			3888-3	9/30/2025	PAINT AND PAINTING SUPPLIES	89.13
			3975-8	10/2/2025	PAINT AND PAINTING SUPPLIES	(11.97)
			4442-3	7/23/2025	PAINT AND PAINTING SUPPLIES	(23.89)
					Vendor Total	**3,503.33**
	11/7/2025	191.42	0408-3	7/11/2025	PAINT AND PAINTING SUPPLIES	108.42
			4590-4	10/15/2021	PAINT AND PAINTING SUPPLIES	83.00
					Vendor Total	**191.42**
	1/9/2026	124.50	7052-2	12/17/2025	PAINT AND PAINTING SUPPLIES	124.50
					Vendor Total	**124.50**
	4/10/2026	595.58	04661135980326	3/19/2026	PAINT AND PAINTING SUPPLIES	(52.18)
			07326135980326	3/25/2026	PAINT AND PAINTING SUPPLIES	177.64
			26175135990326	3/18/2026	PAINT AND PAINTING SUPPLIES	270.16
			97491135980326	3/3/2026	PAINT AND PAINTING SUPPLIES	199.96
					Vendor Total	**595.58**
	5/8/2026	390.14	18935135980426	4/21/2026	PAINT AND PAINTING SUPPLIES	74.12
			21735136000426	4/15/2026	PAINT AND PAINTING SUPPLIES	209.35
			23398135980426	4/30/2026	PAINT AND PAINTING SUPPLIES	106.67
					Vendor Total	**390.14**
THE SHERWIN-WILLIAMS CO., INC (USE ADDRESS #3)	7/18/2025	160.00	9944-8	7/1/2025	PAINT AND PAINTING SUPPLIES	160.00
					Vendor Total	**160.00**
	1/9/2026	96.87	6559-7	12/4/2025	PAINT AND PAINTING SUPPLIES	96.87
					Vendor Total	**96.87**
	2/13/2026	211.00	76800135980126	1/7/2026	PAINT AND PAINTING SUPPLIES	166.00
			81875135980126	1/21/2026	PAINT AND PAINTING SUPPLIES	45.00
					Vendor Total	**211.00**

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	4/3/2026	111.78	5541-6	11/6/2025	PAINT AND PAINTING SUPPLIES	120.03
			5592-9	11/7/2025	PAINT AND PAINTING SUPPLIES	(3.18)
			7940-6	11/13/2025	PAINT AND PAINTING SUPPLIES	(5.07)
					Vendor Total	**111.78**
THE SHRED TRUCK LLC	7/11/2025	1,965.10	0008068	6/30/2025	SHRED SERVICES	1,965.10
					Vendor Total	**1,965.10**
	9/5/2025	2,060.20	0009004	7/31/2025	SHRED SERVICES	2,060.20
					Vendor Total	**2,060.20**
	9/19/2025	1,779.20	0009938	8/31/2025	SHRED SERVICES	1,779.20
					Vendor Total	**1,779.20**
	10/10/2025	1,704.20	0011228	9/30/2025	SHRED SERVICES	1,704.20
					Vendor Total	**1,704.20**
	11/7/2025	1,764.15	0012585	10/31/2025	SHRED SERVICES	1,764.15
					Vendor Total	**1,764.15**
	12/5/2025	1,704.20	0013699	11/30/2025	SHRED SERVICES	1,704.20
					Vendor Total	**1,704.20**
	1/9/2026	1,704.20	0015075	12/31/2025	SHRED SERVICES	1,704.20
					Vendor Total	**1,704.20**
	2/27/2026	3,322.50	0016288	1/30/2026	SHRED SERVICES	3,322.50
					Vendor Total	**3,322.50**
	3/6/2026	1,704.20	0017497	2/28/2026	SHRED SERVICES	1,704.20
					Vendor Total	**1,704.20**
	4/10/2026	1,704.20	0018862	3/31/2026	SHRED SERVICES	1,704.20
					Vendor Total	**1,704.20**
	5/8/2026	1,730.15	0020189	4/30/2026	SHRED SERVICES	1,730.15
					Vendor Total	**1,730.15**
THOMAS WINTER	9/5/2025	150.00	2025	7/29/2025	STRING CAMP PERFORMER	150.00
					Vendor Total	**150.00**
THOMAS, DAWN	4/10/2026	301.35	021526 TRAVEL	3/9/2026	021526 TRAVEL- CHEER COMPETITION, SPRINGFIELD, MO	301.35
					Vendor Total	**301.35**

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THOMPSON, MICHAEL	7/11/2025	31.50	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	31.50
					Vendor Total	**31.50**
	9/5/2025	5.60	073125 TRAVEL	8/4/2025	073125 MILEAGE	5.60
					Vendor Total	**5.60**
THOMPSON, MICHELLE	10/10/2025	118.30	083125 TRAVEL	9/3/2025	083125 MILEAGE	118.30
					Vendor Total	**118.30**
	11/7/2025	104.30	093025 TRAVEL	10/15/2025	093025 MILEAGE	104.30
					Vendor Total	**104.30**
	1/9/2026	151.90	103125 TRAVEL	12/8/2025	103125 MILEAGE	151.90
					Vendor Total	**151.90**
	4/10/2026	298.31	013126 TRAVEL	3/16/2026	013126 MILEAGE	55.83
			022826 TRAVEL	3/16/2026	022826 MILEAGE	167.48
			REIMB030526	3/5/2026	PAT SUPPLIES	75.00
					Vendor Total	**298.31**
	5/8/2026	123.98	033126 TRAVEL	4/29/2026	033126 MILEAGE	123.98
					Vendor Total	**123.98**
THOMSON REUTERS - WEST	4/10/2026	27,711.00	23289307-1	3/19/2026	RESIDENCY ONLINE VERIFICATION SYSTEM	27,711.00
					Vendor Total	**27,711.00**
THORNBERRY, MARY	5/8/2026	109.20	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	109.20
					Vendor Total	**109.20**
THREADGILL-ADAMS, LAVONDA	11/7/2025	142.80	083125 TRAVEL	10/21/2025	083125 MILEAGE	58.80
			093025 TRAVEL	10/21/2025	093025 MILEAGE	84.00
					Vendor Total	**142.80**
	2/13/2026	180.60	103125 TRAVEL	1/28/2026	103125 MILEAGE	71.40

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			113025 TRAVEL	1/28/2026	113025 MILEAGE	67.20
			123125 TRAVEL	1/28/2026	123125 MILEAGE	42.00
					Vendor Total	**180.60**
	4/10/2026	117.45	013126 TRAVEL	3/24/2026	013126 MILEAGE	65.25
			022826 TRAVEL	3/24/2026	022826 MILEAGE	52.20
					Vendor Total	**117.45**
TIER ONE TACTICAL SOLUTIONS, LLC.	9/5/2025	4,000.00	TRAINING 08/08/25	7/1/2025	REQUIRED INTRUDER TRAINING FOR ALL STAFF	4,000.00
					Vendor Total	**4,000.00**
TIMBERCREEK EQUIPMENT CO., LLC	7/18/2025	1,258.97	1040478	7/1/2025	STIHL PARTS FOR GROUNDS	651.65
			1040479	7/1/2025	AIR FILTER & 2 CYCLE FUEL FOR GROUNDS	607.32
					Vendor Total	**1,258.97**
	7/25/2025	406.54	1041438	7/8/2025	BELT AND PARTS FOR POLE SAW	406.54
					Vendor Total	**406.54**
	8/1/2025	21.69	1037036	6/11/2025	SUPPLIES FOR TRIMMER- FACILITIES	21.69
					Vendor Total	**21.69**
	8/1/2025	404.22	1043953	7/23/2025	REPAIR PARTS FOR TORO MOWER	404.22
					Vendor Total	**404.22**
	9/5/2025	1,044.22	1044686	7/28/2025	GROUNDS-FILTERS & OIL FOR EQUIPMENT	324.22
			1045541	8/1/2025	GROUNDS-2 CYCLE PREMIX	720.00
					Vendor Total	**1,044.22**
	9/19/2025	239.23	1048001	8/19/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	16.43
			1049297	8/27/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	222.80
					Vendor Total	**239.23**
	10/10/2025	846.06	1046042	8/5/2025	EQUIPMENT REPAIR PARTS FOR GROUNDS DEPT.	154.20
			1050045	9/3/2025	GROUNDS-SMALL ENGINE PARTS	603.86

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			1051647	9/16/2025	PARTS FOR GROUNDS DEPT EQUIPMENT	18.77
			1052283	9/23/2025	THRUST WASHER HARNESS LEFT/RIGHT	69.23
					Vendor Total	**846.06**
	11/7/2025	164.57	1054675	10/14/2025	CAP-GREASE, BEARING-ROLLER TAPERED, SEAL-GREASE	107.86
			1055655	10/23/2025	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	56.71
					Vendor Total	**164.57**
	12/5/2025	101.23	1057737	11/13/2025	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	101.23
					Vendor Total	**101.23**
	1/9/2026	278.04	1060059	12/11/2025	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	261.92
			1061053	12/23/2025	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	16.12
					Vendor Total	**278.04**
	2/13/2026	345.07	1063490	1/28/2026	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	144.36
			1063715	1/30/2026	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	200.71
					Vendor Total	**345.07**
	3/6/2026	234.14	1064862	2/14/2026	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	3.14
			1066140	2/26/2026	GROUNDS-SMALL EQUIPMENT PARTS & REPAIRS	231.00
					Vendor Total	**234.14**
TIMBERLAND HIGH SCHOOL	5/8/2026	800.00	TIMB V WOLFPK	4/10/2026	TIMB V WOLFPACK TRK- PNH	400.00
			TIMB WP T&F	4/9/2026	TIMB TRACK B, G INV- PNH	400.00
					Vendor Total	**800.00**
TITAN MANUFACTURING & DISTRIBUTING, INC.	10/10/2025	1,321.98	INV4680996	9/19/2025	PE PLYO BOX SET - NORTH	1,321.98
					Vendor Total	**1,321.98**
TKO DJ'S	10/10/2025	1,797.00	90649-A	9/3/2025	DJS FOR GRADE LEVEL MIXERS	599.00
			90650-A	9/3/2025	DJS FOR GRADE LEVEL MIXERS	599.00
			90651-A	9/3/2025	DJS FOR GRADE LEVEL MIXERS	599.00

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					Vendor Total	**1,797.00**
TODD, JEFF	1/9/2026	346.18	102525 TRAVEL	12/10/2025	102525 TRAVEL- MSBA CONFERENCE, KANSAS CITY, MO	346.18
					Vendor Total	**346.18**
TOLEDO PHYSICAL EDUCATION SUPP	7/17/2025	1,050.42	348420-00	7/1/2025	PE & RECESS/PLAYGROUND EQUIP	1,050.42
					Vendor Total	**1,050.42**
TOLER, CHERYL	1/16/2026	15.00	1.12.26 REIMB	1/12/2026	BANK FEE REIMBURSEMENT FOR WIRE DUE TO PR CORR.	15.00
					Vendor Total	**15.00**
TOMICH, ELISA	8/8/2025	40.60	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	40.60
					Vendor Total	**40.60**
	10/10/2025	77.02	072325 TRAVEL	9/22/2025	072325 TRAVEL-NSPRA, WASHINGTON, DC	77.02
					Vendor Total	**77.02**
TONY D. WILLIAMS SR	3/6/2026	880.00	202501150	2/4/2026	360 VIDEO PHOTO BOOTH FOR 8TH GRADE CELEBRATION	880.00
					Vendor Total	**880.00**
TONY R. WHITE	7/11/2025	1,095.00	060925Parkway	6/11/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	547.50
			4094c	6/30/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	547.50
					Vendor Total	**1,095.00**
	8/1/2025	821.25	003122parkway	7/28/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	821.25
					Vendor Total	**821.25**
	10/10/2025	821.25	4198parkway	9/3/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	821.25
					Vendor Total	**821.25**
	11/7/2025	1,095.00	42345parkway	10/2/2025	BLANKET PO FOR EGG PURCHASES - FOOD PANTRY	1,095.00
					Vendor Total	**1,095.00**
TOOLS FOR SCHOOLS, INC.	9/5/2025	520.00	INV-2847	8/5/2025	SOFTWARE	520.00
					Vendor Total	**520.00**
TOP NOTCH VIOLINS	11/7/2025	5,425.00	61623	10/6/2025	INSTRUMENT SOUTH MIDDLE	1,945.00
			61978	10/20/2025	INSTRUMENT	3,480.00

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					Vendor Total	**5,425.00**
	12/5/2025	1,375.00	62292	11/7/2025	INSTRUMENT	1,375.00
					Vendor Total	**1,375.00**
	1/9/2026	1,375.00	61979	10/20/2025	INSTRUMENT	1,375.00
					Vendor Total	**1,375.00**
	2/13/2026	700.00	63714	1/8/2026	INSTRUMENT	700.00
					Vendor Total	**700.00**
	3/6/2026	10,515.86	64456	2/12/2026	MUSIC INSTRUMENT FOR PIERREMONT ELEM.	880.00
			64458	2/12/2026	CELLO OUTFIT PIERREMONT ELEMENTARY	2,070.00
			64459	2/12/2026	CELLO OUTFIT FOR SORRENTO SPRINGS ELEM	2,070.00
			64487	2/17/2026	MUSIC INSTRUMENT FOR NHS	2,390.86
			64642	2/23/2026	CELLO OUTFIT FOR SORRENTO SPRINGS ELEM	1,035.00
			64643	2/23/2026	CELLO OUTFIT PIERREMONT ELEMENTARY	2,070.00
					Vendor Total	**10,515.86**
	4/10/2026	1,425.00	64946	3/4/2026	MUSIC INSTRUMENT/NORTH HIGH	1,425.00
					Vendor Total	**1,425.00**
	5/8/2026	1,140.00	65925	4/23/2026	MUSIC INSTRUMENTS	1,140.00
					Vendor Total	**1,140.00**
TORNATORE'S INC	1/9/2026	1,132.19	NORTH SOCCER BANQUET	12/4/2025	BOYS SOCCER BANQUET DINNER - NORTH	1,132.19
					Vendor Total	**1,132.19**
TOTAL ORGANICS RECYCLING	8/1/2025	28,104.25	REISSUE CK 540185	7/28/2025	REISSUE STALE CHECK 540185	28,104.25
					Vendor Total	**28,104.25**
	9/19/2025	5,463.97	INV380621	8/31/2025	FOOD COMPOSTING SERVICE	5,463.97
					Vendor Total	**5,463.97**
	10/10/2025	15,397.94	INV391982	9/30/2025	FOOD COMPOSTING SERVICE	15,397.94
					Vendor Total	**15,397.94**
	11/14/2025	15,363.28	INV404082	10/31/2025	FOOD COMPOSTING SERVICE	15,363.28

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,363.28**
	12/5/2025	15,432.61	INV413797	11/30/2025	FOOD COMPOSTING SERVICE	15,432.61
					Vendor Total	**15,432.61**
	3/13/2026	14,167.36	INV427885	1/31/2026	FOOD COMPOSTING SERVICE	14,167.36
					Vendor Total	**14,167.36**
	4/10/2026	30,830.55	INV440768	3/1/2026	FOOD COMPOSTING SERVICE	15,458.61
			INV452492	3/31/2026	FOOD COMPOSTING SERVICE	15,371.94
					Vendor Total	**30,830.55**
	4/24/2026	7,729.30	INV419863	12/31/2025	FOOD COMPOSTING SERVICE	7,729.30
					Vendor Total	**7,729.30**
TRANE U.S. INC	7/11/2025	11,823.06	990217089	6/23/2025	NEW AIR HANDLING UNITS	6,799.56
			990218805	6/25/2025	BOILER EQUIPMENT	3,906.50
			990219568	6/26/2025	NEW AIR HANDLING UNITS	1,117.00
					Vendor Total	**11,823.06**
	7/18/2025	1,663.40	19544702	7/2/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,663.40
					Vendor Total	**1,663.40**
	7/24/2025	128,186.19	990207544	6/9/2025	BOILER EQUIPMENT	128,186.19
					Vendor Total	**128,186.19**
	8/29/2025	198,630.30	990253970	8/18/2025	AIR HANDLERS	112,820.53
			990253971	8/18/2025	AIR HANDLERS	85,809.77
					Vendor Total	**198,630.30**
	9/5/2025	289.94	19922115	8/18/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	216.33
			19945665	8/20/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	73.61
					Vendor Total	**289.94**
	9/19/2025	149,196.90	990264327	9/3/2025	AIR HANDLERS	65,000.00
			990264328	9/3/2025	AIR HANDLERS	84,196.90
					Vendor Total	**149,196.90**
	9/19/2025	321.25	20049527	9/4/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	321.25
					Vendor Total	**321.25**

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	10/10/2025	8,585.60	20097276	9/11/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	269.10
			20106461	9/12/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	7,925.38
			20115482	9/15/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	216.33
			20217049	9/30/2025	DRILL BITS FOR ELECTRICIANS USE	174.79
					Vendor Total	**8,585.60**
	11/7/2025	4,088.38	20286415	10/10/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,682.18
			20293967	10/13/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	2,406.20
					Vendor Total	**4,088.38**
	12/5/2025	215.24	20355866	10/22/2025	TOOL FOR ELECTRICAL DEPT	31.25
			20550395	11/19/2025	DRILL BIT SET FOR ELECTRICIAN USE	183.99
					Vendor Total	**215.24**
	2/6/2026	12,880.00	76030542	11/25/2025	AIR HANDLERS - CRAIG ELEMENTARY / ORIG# 990305438	12,880.00
					Vendor Total	**12,880.00**
	2/13/2026	3,541.37	20700515	12/12/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	242.47
			20857585	1/12/2026	3PC SOCKET ADAPTER SET	20.18
			20857604	1/12/2026	DUAL RANGE VOLTAGE DETECTOR	18.92
			20973815	1/29/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,068.22
			20992892	2/2/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,299.58
			990373599	1/26/2026	HVAC REPAIR RIVER BEND	892.00
					Vendor Total	**3,541.37**
	3/6/2026	758.24	21096582	2/17/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	104.76
			21149524	2/25/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	104.76
			21149529	2/25/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	188.74
			21157857	2/26/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	359.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**758.24**
	4/10/2026	512.42	21183626	3/3/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	226.30
			21220656	3/9/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	286.12
					Vendor Total	**512.42**
	5/8/2026	539.94	21394544	4/3/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	151.57
			21394561	4/3/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	242.82
			21435054	4/9/2026	POWER BIT-CARPENTRY	62.99
			21476929	4/16/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	82.56
					Vendor Total	**539.94**
TRANSFORMATIONWRX	3/6/2026	2,648.30	202510072	2/2/2026	MEDIATION/FACILITATION SERVICES	2,648.30
					Vendor Total	**2,648.30**
TRANSPORTATION SOLUTION SERVICES	9/26/2025	8,923.08	64116	8/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	8,923.08
					Vendor Total	**8,923.08**
	10/10/2025	15,534.36	64166	9/30/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	15,534.36
					Vendor Total	**15,534.36**
	11/14/2025	15,081.56	64297	10/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	15,081.56
					Vendor Total	**15,081.56**
	12/5/2025	12,789.50	64339	11/30/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	12,789.50
					Vendor Total	**12,789.50**
	1/16/2026	7,708.48	64355	12/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	7,708.48
					Vendor Total	**7,708.48**
	2/13/2026	7,574.40	64456	1/31/2026	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	7,574.40
					Vendor Total	**7,574.40**
	3/6/2026	8,878.93	64499	2/28/2026	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	8,878.93
					Vendor Total	**8,878.93**

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	4/17/2026	8,909.73	64608	3/31/2026	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	8,909.73
					Vendor Total	**8,909.73**
	5/8/2026	11,877.29	64653	4/30/2026	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	11,877.29
					Vendor Total	**11,877.29**
TRAUBE TENT COMPANY	10/10/2025	2,500.00	11488	9/18/2025	PARTNER TAILGATE TENT RENTAL	2,500.00
					Vendor Total	**2,500.00**
TREE FROG PUBLISHING LLC	7/25/2025	26,080.00	2025-26	7/3/2025	VARIOUS DIGITAL TELENOVELA'S	26,080.00
					Vendor Total	**26,080.00**
TRESONA MULTIMEDIA, LLC	9/19/2025	840.00	438615	9/2/2025	NHS/SHEET MUSIC/KIM ROBACK/VALHOLLA SET	280.00
			438616	9/2/2025	NHS/SHEET MUSIC/KIMBERLY ROBACK	280.00
			438617	9/2/2025	NHS/SHEET MUSIC/ VALHOLLA SET/KIMBERLY ROBACK	280.00
					Vendor Total	**840.00**
TRINITY MT. CARMEL	9/5/2025	600.00	I-2025-2026	8/28/2025	BLANKET PO: UTILITIES FOR HIGH SCHOOL EQUIVALENCY	600.00
					Vendor Total	**600.00**
	5/8/2026	750.00	202605	5/1/2026	BLANKET PO: UTILITIES FOR HIGH SCHOOL EQUIVALENCY	750.00
					Vendor Total	**750.00**
TRIPLETT, JERMESHIA	8/1/2025	8.04	REISSUE CK 533715	7/25/2025	REISSUE STALE CHECK 533715	8.04
					Vendor Total	**8.04**
	9/19/2025	14.00	083125 TRAVEL	9/8/2025	083125 MILEAGE	14.00
					Vendor Total	**14.00**
TROKEY, DAWNE	7/11/2025	23.38	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	23.38
					Vendor Total	**23.38**
	9/19/2025	53.20	083125 TRAVEL	9/3/2025	083125 MILEAGE	53.20
					Vendor Total	**53.20**
	11/7/2025	33.60	093025 TRAVEL	10/15/2025	093025 MILEAGE	33.60

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					Vendor Total	**33.60**
	12/5/2025	268.59	103125 TRAVEL	11/19/2025	103125 MILEAGE	268.59
					Vendor Total	**268.59**
	1/9/2026	42.00	113025 TRAVEL	12/10/2025	113025 MILEAGE	42.00
					Vendor Total	**42.00**
	2/13/2026	136.48	123125 TRAVEL	1/13/2026	123125 MILEAGE	33.60
			REIMB 012026	1/20/2026	FOOD FOR BUDGET MEETING- 1/21/26	102.88
					Vendor Total	**136.48**
	3/6/2026	71.78	013126 TRAVEL	2/18/2026	013126 MILEAGE	71.78
					Vendor Total	**71.78**
	4/10/2026	21.75	022826 TRAVEL	3/12/2026	022826 MILEAGE	21.75
					Vendor Total	**21.75**
TROY BUCHANAN HIGH SCHOOL	2/13/2026	60.00	TROJ WRES TOURN2025	11/22/2025	TROY WREST TOURN 11.22.25-PCH	60.00
					Vendor Total	**60.00**
TROY BUCHANAN HS SPEECH AND DEBATE	11/7/2025	56.00	CHS S&D 101125	10/11/2025	CHS - DEBATE ENTRY FEES	56.00
					Vendor Total	**56.00**
TRU TURF SOLUTIONS LLC	7/24/2025	5,000.00	5208	6/30/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	9/19/2025	10,000.00	5279	9/1/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	10,000.00
					Vendor Total	**10,000.00**
	10/10/2025	5,000.00	5331	9/30/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	11/7/2025	11,575.00	5240	6/30/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
			5348	10/31/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00

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					Vendor Total	**11,575.00**
	12/5/2025	5,000.00	5370	12/1/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	1/9/2026	5,000.00	5390	1/2/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	2/13/2026	5,000.00	5407	2/2/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	3/6/2026	5,000.00	5419	2/27/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	4/10/2026	5,000.00	5435	3/31/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	5/8/2026	5,000.00	5468	5/1/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
TRUCK CENTERS, INC.	11/7/2025	13,545.94	R111039793	9/22/2025	REPAIRS FOR BUS 128 FROM ACCIDENT DOL 9/4/25	4,338.78
			R111039887	10/27/2025	REPAIRS FOR BUS 31 FROM ACCIDENT DOL 9/22/25	9,207.16
					Vendor Total	**13,545.94**
	12/5/2025	3,355.20	R111040010:01	11/12/2025	REPAIRS FOR BUS 106 FROM ACCIDENT DOL 10/22/25	3,355.20
					Vendor Total	**3,355.20**
	1/9/2026	4,641.93	R111040150:01	12/5/2025	REPAIRS FOR BUS 128 FROM DOL 11/6/25	4,641.93
					Vendor Total	**4,641.93**
	5/8/2026	5,352.40	R111040862	4/9/2026	REPAIRS FOR BUS 179 FROM DOL 2/11/26	5,352.40
					Vendor Total	**5,352.40**
TRUMAN LIBRARY INSTITUTE	5/8/2026	264.00	PARKWAY 041626	4/16/2026	SOUTH MIDDLE FIELD TRIP	264.00
					Vendor Total	**264.00**

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TRXC TIMING LLC	11/7/2025	3,614.30	2025-1003	10/4/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,814.30
			205-683	10/21/2025	BORDER WAR XC B, G-PCH	400.00
			205-684	10/21/2025	BORDER WARS XC B,G MEET-PNH	400.00
					Vendor Total	**3,614.30**
	3/20/2026	3,539.04	206-042	1/1/2026	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	3,539.04
					Vendor Total	**3,539.04**
	5/8/2026	3,539.04	2026-04	1/1/2026	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	3,539.04
					Vendor Total	**3,539.04**
TUCKER, BRIAN	1/9/2026	42.52	REIMB 112125	11/21/2025	LESSON COORDINATING INCENTIVES - USED FOR TEACHING	42.52
					Vendor Total	**42.52**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	7/24/2025	1,000.00	122421	6/30/2025	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	8/8/2025	21,248.00	121325	7/1/2025	MAY AND JUNE 2025 LEGAL FEES	11,930.00
			122415	7/1/2025	MAY AND JUNE 2025 LEGAL FEES	9,318.00
					Vendor Total	**21,248.00**
	9/12/2025	9,469.00	123837	8/22/2025	2025-26 BLANKET LEGAL FEES	9,469.00
					Vendor Total	**9,469.00**
	10/3/2025	9,338.00	124716	9/10/2025	2025-26 BLANKET LEGAL FEES	9,338.00
					Vendor Total	**9,338.00**
	11/7/2025	33,029.00	121030	5/5/2025	2025-26 BLANKET LEGAL FEES	16,919.00
			126250	10/8/2025	2025-26 BLANKET LEGAL FEES	16,110.00
					Vendor Total	**33,029.00**
	11/21/2025	22,644.00	126642	11/10/2025	2025-26 BLANKET LEGAL FEES	22,644.00
					Vendor Total	**22,644.00**
	12/12/2025	1,000.00	127582	12/8/2025	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	2/13/2026	31,619.49	127965	1/22/2026	2025-26 BLANKET LEGAL FEES	30,619.49
			128357	2/6/2026	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**31,619.49**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/13/2026	9,601.00	128415	2/18/2026	2025-26 BLANKET LEGAL FEES	9,601.00
					Vendor Total	**9,601.00**
	4/3/2026	6,656.45	129091	3/16/2026	2025-26 BLANKET LEGAL FEES	6,656.45
					Vendor Total	**6,656.45**
	5/1/2026	10,079.00	129808	4/15/2026	2025-26 BLANKET LEGAL FEES	10,079.00
					Vendor Total	**10,079.00**
TURFMAKER CORPORATION	7/25/2025	407.44	2025-0711	7/7/2025	REPAIR PARTS FOR TURFMAKER HYDRO SEEDER	407.44
					Vendor Total	**407.44**
TURFWERKS	11/7/2025	806.96	MI14113	10/9/2025	TINE SEGEMENT FOR SMITHCO GROOMER	806.96
					Vendor Total	**806.96**
TURNER, CAMILLE	10/10/2025	50.00	WELLNESS 2025	10/1/2025	WELLNESS INCENTIVE FOR SEP 2025	50.00
					Vendor Total	**50.00**
TURNITIN LLC	9/5/2025	37,006.00	IN-TII-62824	8/12/2025	SOFTWARE	37,006.00
					Vendor Total	**37,006.00**
TVEYES INC.	2/13/2026	1,450.00	2026-J1261	1/28/2026	SOFTWARE	1,450.00
					Vendor Total	**1,450.00**
TY HELT	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETITION PRIZE MONEY	71.43
					Vendor Total	**71.43**
TYLER & SONS LLC	7/31/2025	510.83	4382	7/23/2025	WINDOW GLASS	510.83
					Vendor Total	**510.83**
	8/14/2025	741.66	4433	8/4/2025	WINDOW GLASS	741.66
					Vendor Total	**741.66**
	9/18/2025	2,675.26	4628	9/9/2025	REPLACEMENT WINDOW	2,675.26
					Vendor Total	**2,675.26**
	10/9/2025	481.43	4740	9/29/2025	WINDOW GLASS	481.43
					Vendor Total	**481.43**
	11/6/2025	1,748.25	4934	10/31/2025	WINDOW GLASS	563.25
			4935	10/31/2025	WINDOW GLASS	1,185.00
					Vendor Total	**1,748.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/20/2025	381.26	4982	11/11/2025	WINDOW GLASS	381.26
					Vendor Total	**381.26**
	1/8/2026	442.51	5165	12/17/2025	WINDOW GLASS	442.51
					Vendor Total	**442.51**
	2/5/2026	442.51	5328	1/22/2026	WINDOW GLASS	442.51
					Vendor Total	**442.51**
	3/26/2026	496.08	5470	2/26/2026	WINDOW GLASS	496.08
					Vendor Total	**496.08**
	4/2/2026	352.33	5576	3/18/2026	WINDOW GLASS	352.33
					Vendor Total	**352.33**
	4/23/2026	588.54	5577	3/18/2026	CENTRAL HIGH-GLASS FOR DISPLAY CASE	588.54
					Vendor Total	**588.54**
TYLER FESENMEYER	3/6/2026	71.43	SPARK 12-10-25	12/10/2025	SPARK ARCH COMPETION PRIZE MONEY	71.43
					Vendor Total	**71.43**
TYLER TECHNOLOGIES, INC	7/11/2025	226,226.50	045-526230	6/18/2025	SOFTWARE	1,435.00
			045-526524	6/26/2025	SOFTWARE	199,169.00
			045-526602	6/27/2025	SOFTWARE	25,622.50
					Vendor Total	**226,226.50**
	11/7/2025	398,104.00	045-538942	9/25/2025	TMT MIGRATION STUDENT TRANSPORTATION GO LIVE ASST	285.00
			045-539247	9/30/2025	TYLER SAAS - SAAS CLOUD MIGRATION, MUNIS ERP	397,819.00
					Vendor Total	**398,104.00**
	12/5/2025	1,800.00	045-543738	11/6/2025	TYLER SAAS - ESS TO EMPLOYEE ACCESS MIGRATION	900.00
			045-545469	11/20/2025	TYLER SAAS - ESS TO EMPLOYEE ACCESS MIGRATION	900.00
					Vendor Total	**1,800.00**
	1/9/2026	4,243.06	045-540240	10/2/2025	TYLER BUS GPS PROJECT - TRAVEL BLANKET	1,876.05
			045-541455	10/16/2025	TYLER BUS GPS PROJECT - TRAVEL BLANKET	2,367.01
					Vendor Total	**4,243.06**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2026	22,610.43	045-540846	10/9/2025	TYLER BUS GPS PROJECT - TRAVEL BLANKET	1,819.43
			045-548566	12/23/2025	TYLER SAAS - SAAS CLOUD MIGRATION, MUNIS ERP	19,891.00
			045-551305	1/21/2026	TYLER SAAS - ESS TO EMPLOYEE ACCESS MIGRATION	900.00
					Vendor Total	**22,610.43**
	3/6/2026	102.50	045-552675	1/30/2026	TYLER BUS GPS PROJECT - TRAVEL BLANKET	102.50
					Vendor Total	**102.50**
	3/20/2026	7,865.79	CI100-00243400	12/31/2025	TYLER SAAS - SAAS CLOUD MIGRATION, MUNIS ERP	7,865.79
					Vendor Total	**7,865.79**
TYPING AGENT LLC	7/10/2025	7,455.54	52510546	7/8/2025	TYPING AGENT FOR 5442 STUDENTS FOR 25-26 SCHOOL YE	7,455.54
					Vendor Total	**7,455.54**
TYSON, NATHAN	7/11/2025	5.60	063025 TRAVEL	6/27/2025	063025 MILEAGE	5.60
					Vendor Total	**5.60**
	9/19/2025	24.50	073125 TRAVEL	9/10/2025	073125 MILEAGE	7.70
			083125 TRAVEL	9/10/2025	083125 MILEAGE	16.80
					Vendor Total	**24.50**
	12/5/2025	81.90	093025 TRAVEL	11/12/2025	093025 MILEAGE	22.40
			103125 TRAVEL	11/11/2025	103125 MILEAGE	59.50
					Vendor Total	**81.90**
	3/6/2026	35.18	013126 TRAVEL	2/12/2026	013126 MILEAGE	5.08
			113025 TRAVEL	2/12/2026	113025 MILEAGE	24.50
			123125 TRAVEL	2/12/2026	123125 MILEAGE	5.60
					Vendor Total	**35.18**
	5/8/2026	54.38	022826 TRAVEL	4/13/2026	022826 MILEAGE	36.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			033126 TRAVEL	4/13/2026	033126 MILEAGE	18.13
					Vendor Total	**54.38**
U.S. POSTMASTER MARKET ST.	3/6/2026	15,000.00	PKWY TODAY 26	3/3/2026	POSTAGE FOR POSTCARD SURVEY & PARKWAY TODAY ISSUE	15,000.00
					Vendor Total	**15,000.00**
UHS PREMIUM BILLING	7/11/2025	137,004.73	798010451078	6/19/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	20,901.00
			798018287545	6/6/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	32,280.23
			798019967306	6/10/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	(8,571.00)
			798585535925	6/18/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	92,394.50
					Vendor Total	**137,004.73**
	7/24/2025	24,662.34	798014413716	6/30/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	24,662.34
					Vendor Total	**24,662.34**
	8/15/2025	111,798.50	798019710096	7/28/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	2,775.00
			798019713300	7/28/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	16,629.00
			798588137486	7/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**111,798.50**
	8/22/2025	34,491.79	798011446352	8/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	32,355.79
			798016853268	7/21/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	2,136.00
					Vendor Total	**34,491.79**
	9/12/2025	133,358.50	798015627471	8/20/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	6,408.00
			798017860221	8/28/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	1,850.00
			798017862950	8/28/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	32,706.00
			798586117118	8/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**133,358.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/26/2025	17,237.07	798012674689	9/8/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	17,237.07
					Vendor Total	**17,237.07**
	10/17/2025	112,950.50	798018074131	9/19/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	20,556.00
			798583804344	9/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**112,950.50**
	10/24/2025	21,735.62	798018412153	10/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	21,735.62
					Vendor Total	**21,735.62**
	11/7/2025	113,806.50	798011562051	10/20/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	20,487.00
			798011563947	10/20/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	925.00
			798588637555	10/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**113,806.50**
	12/12/2025	29,341.77	798010002405	11/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	50,686.65
			798014416081	11/12/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(14,261.60)
			798016075751	11/17/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(2,844.28)
			798589431164	11/7/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(4,239.00)
					Vendor Total	**29,341.77**
	12/18/2025	109,917.50	798010624159	11/20/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	17,523.00
			798588030244	11/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**109,917.50**
	1/16/2026	34,970.07	798010475695	12/11/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(43.50)
			798012334406	12/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(55,310.55)
			798012910798	12/5/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	34,932.12

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			798014987101	12/18/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	55,392.00
					Vendor Total	**34,970.07**
	2/6/2026	118,667.93	798012807720	1/8/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	26,273.43
			798586759801	12/24/2025	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	92,394.50
					Vendor Total	**118,667.93**
	2/20/2026	24,820.89	798011387178	2/6/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	7,384.14
			798018255321	1/22/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	18,609.00
			798018256479	1/22/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	1,850.00
			798581343629	2/13/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	(3,022.25)
					Vendor Total	**24,820.89**
	3/20/2026	234,176.60	798011861534	3/6/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	39,325.10
			798014588427	2/19/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	925.00
			798014589546	2/19/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	14,283.00
			798017754564	2/25/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	(200.00)
			798582540672	2/19/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	8,478.00
			798586176027	2/18/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	81,443.75
			798589084050	2/19/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	8,478.00
			798589722953	2/11/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	81,443.75
					Vendor Total	**234,176.60**
	4/3/2026	103,358.00	798011723154	3/19/2026	EMPLOYEE BENEFITS 7/1/25 - 12/31/25	15,909.00
			798586884817	3/18/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	87,449.00
					Vendor Total	**103,358.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/17/2026	12,252.16	798015062743	4/7/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	12,252.16
					Vendor Total	**12,252.16**
	5/1/2026	23,994.86	798011217336	4/20/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	(4,319.14)
			798019783821	4/20/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	28,314.00
					Vendor Total	**23,994.86**
ULINE	7/11/2025	334.11	193912826	6/9/2025	FANS - FOOD TRUCKS	334.11
					Vendor Total	**334.11**
	9/5/2025	7,409.84	196101884	8/1/2025	SANDWICH BOARD SIGNS FOR CELLPHONE SIGNAGE DIST	4,441.23
			196897789	8/20/2025	OUTDOOR TRASH CANS	2,968.61
					Vendor Total	**7,409.84**
	10/10/2025	1,791.30	197348973	9/2/2025	ADJUSTABLE HEIGHT ELECTRIC "STANDING" DESK	865.30
			197521378	9/4/2025	STRETCH WRAP FOR FOOD DELIVERIES	926.00
					Vendor Total	**1,791.30**
	2/13/2026	160.34	202821485	1/13/2026	WIRE BASKETS	80.01
			202861911	1/14/2026	PEGBOARD WIRE BASKET - ALA CARTE LINE	121.82
			202908685	1/14/2026	RETURN CHARGE	18.51
			203141298	1/20/2026	CREDIT MEMO FOR BASKET RETURN	(60.00)
					Vendor Total	**160.34**
	3/6/2026	95.49	204743963	2/26/2026	TIE DOWNS	95.49
					Vendor Total	**95.49**
	4/10/2026	12,454.46	205078310	3/6/2026	OUTDOOR TRASH CONTAINERS	2,968.37
			205113054	3/6/2026	STRETCH WRAP - WAREHOUSE PALLETS	634.88
			205259014	3/11/2026	METAL & PLASTIC BENCHES FOR THE ATHLETICS DEPT WHS	2,927.62
			205386080	3/13/2026	METAL BENCH WIITH BACK, 6 FT LONG, COLOR GRAY	2,759.21
			205576107	3/18/2026	METAL & PLASTIC BENCHES FOR THE ATHLETICS DEPT WHS	3,164.38
					Vendor Total	**12,454.46**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	3,620.69	207060758	4/21/2026	CLASSROOM DESKS	2,882.35
			207086804	4/22/2026	CHS- BOOKCASES - WORLD LANGUAGES	738.34
					Vendor Total	**3,620.69**
UMB- N.A.	1/9/2026	318.00	1025887	10/9/2025	BOND FEE 10/1/2024 TO 9/30/2025	318.00
					Vendor Total	**318.00**
	4/17/2026	318.00	1043854	4/8/2026	BOND FEES 4/1/2025 TO 3/31/2026	318.00
					Vendor Total	**318.00**
UNDERWOOD DISTRIBUTING	4/10/2026	8,945.70	UDC62800	3/9/2026	SKU# NSPIRECXIITPK/ TI-NSPIRE CX II-TEACHER'S PAC	8,945.70
					Vendor Total	**8,945.70**
UNFOLD THE SOUL, INC.	9/5/2025	2,025.00	855	8/6/2025	PROFESSIONAL DEVELOPMENT BOOKS FOR ADMIN	2,025.00
					Vendor Total	**2,025.00**
	10/10/2025	10,500.00	798	7/24/2025	EIA INSTITUTE SPEAKER	10,500.00
					Vendor Total	**10,500.00**
UNION MACHINERY	8/1/2025	322.90	SM18527	7/2/2025	MAINTENANCE ON CAT	86.27
			SM18565	7/10/2025	MACHINE MAINTENANCE TUSK	236.63
					Vendor Total	**322.90**
	3/6/2026	411.90	SM22205	2/17/2026	PM FOR BIG JOE PDSR30-157	86.27
			SM22206	2/17/2026	PM FOR CAT NPV60	86.27
			SM22275	2/26/2026	PM FOR TUSK FORKLIFT 500PD-14	239.36
					Vendor Total	**411.90**
	4/10/2026	1,838.75	WA09437	3/20/2026	REPLACEMENT LOAD WHEELS FOR CAT NPV60	812.33
			WA09567	3/20/2026	TUSK FORKLIFT REPAIRS	1,026.42
					Vendor Total	**1,838.75**
	5/8/2026	669.58	SC07230	4/22/2026	HYDRAULIC HOSE REPLACEMENT FOR TUSK FORKLIFT	669.58
					Vendor Total	**669.58**
UNITED CAB	7/11/2025	16,622.00	june1to302025 16622	6/30/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	16,622.00
					Vendor Total	**16,622.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/8/2025	9,796.00	July1to3120259796	8/1/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	9,796.00
					Vendor Total	**9,796.00**
	9/12/2025	93,417.00	august1to31202593417	9/1/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	93,417.00
					Vendor Total	**93,417.00**
	9/26/2025	96,924.00	Sept1to15202596858	9/17/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	96,924.00
					Vendor Total	**96,924.00**
	10/10/2025	109,763.00	Sept16to302025109856	10/2/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	109,763.00
					Vendor Total	**109,763.00**
	10/24/2025	109,738.00	October1-15202510982	10/16/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	109,738.00
					Vendor Total	**109,738.00**
	11/14/2025	114,213.00	Oct16to312025114213	11/2/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	114,213.00
					Vendor Total	**114,213.00**
	12/5/2025	97,468.00	Nov1to15202597468	11/16/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	97,468.00
					Vendor Total	**97,468.00**
	12/12/2025	80,369.00	Nov16to30202580357	11/30/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	80,369.00
					Vendor Total	**80,369.00**
	1/9/2026	106,237.00	DEC1TO142025106260	12/14/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	106,237.00
					Vendor Total	**106,237.00**
	1/23/2026	59,697.00	Dec15to31202559697	12/31/2025	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	59,697.00
					Vendor Total	**59,697.00**
	1/30/2026	110,369.00	Jan1to152026110369	1/18/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	110,369.00
					Vendor Total	**110,369.00**
	2/6/2026	84,560.00	Jan16to31202684560	2/2/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	84,560.00
					Vendor Total	**84,560.00**

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	2/20/2026	113,047.00	Feb1to152026 113047	2/15/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	113,047.00
					Vendor Total	**113,047.00**
	3/13/2026	114,636.00	Feb16to28202 6114663	3/1/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	114,636.00
					Vendor Total	**114,636.00**
	3/27/2026	128,683.00	March1to15202 6128683	3/16/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	128,683.00
					Vendor Total	**128,683.00**
	4/17/2026	92,446.00	March16to3120 2692446	4/1/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	92,446.00
					Vendor Total	**92,446.00**
	5/1/2026	127,747.00	april1to152026 127747	4/15/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	127,747.00
					Vendor Total	**127,747.00**
UNITED REFRIGERATION INC	11/7/2025	3,188.25	15477027	10/3/2025	HVAC-COMPRESSOR FOR CENTRAL HIGH	1,360.14
			15650401-00	10/21/2025	HVAC-COMPRESSOR FOR CENTRAL MIDDLE	1,828.11
					Vendor Total	**3,188.25**
	4/10/2026	196.38	18103271-00	3/23/2026	MOTOR SAVER-HVAC	196.38
					Vendor Total	**196.38**
UNITED SOUND, INC.	10/31/2025	1,820.00	1099	10/13/2025	UNITED SOUND STUDENT REGISTRATIONS 25-26 SY	1,820.00
					Vendor Total	**1,820.00**
UNITED STATES TREASURY	7/18/2025	13,973.69	FORM 720-V 2025	7/1/2025	FORM 720-V	13,973.69
					Vendor Total	**13,973.69**
	9/19/2025	80,428.62	FORM 8038-T 9/17/25	9/17/2025	ACCRUED ARBITRAGE PAYMENT	80,428.62
					Vendor Total	**80,428.62**
	10/24/2025	26.69	101725 PAYROLL	10/23/2025	PAYROLL DEDUCTION	26.69
					Vendor Total	**26.69**
	11/7/2025	326.96	103125 PAYROLL	11/3/2025	103125 PAYROLL	326.96
					Vendor Total	**326.96**

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	11/21/2025	43.95	111425 PAYROLL	11/18/2025	111425 PAYROLL	43.95
					Vendor Total	**43.95**
	12/5/2025	43.95	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	43.95
					Vendor Total	**43.95**
	12/18/2025	43.94	121225 PAYROLL	12/17/2025	121225 PAYROLL	43.94
					Vendor Total	**43.94**
	1/2/2026	43.95	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	43.95
					Vendor Total	**43.95**
UNIVERSITY OF MISSOURI QUIZ BOWL CLUB	4/10/2026	55.00	1	9/10/2025	REGISTRATION FEE MIZZOU QUIZ BOWL WEST HS	55.00
					Vendor Total	**55.00**
UNIVERSITY OF MISSOURI-COLUMBIA AR	7/25/2025	4,200.00	INV0517094	7/8/2025	2025-2026 MPER MEMBERSHIP DUES	4,200.00
					Vendor Total	**4,200.00**
	8/22/2025	17,285.04	MORO035847	7/29/2025	SOFTWARE	17,285.04
					Vendor Total	**17,285.04**
US JETTING, LLC	10/10/2025	144.52	193914	7/24/2025	PLUMBING-POWER JETTER PARTS	144.52
					Vendor Total	**144.52**
	12/5/2025	79,084.19	298226	11/7/2025	PLUMBING - HIGH PRESSURE JETTING UNIT	79,084.19
					Vendor Total	**79,084.19**
USA CUSTOM PAD CORP	3/6/2026	1,075.46	95027	2/5/2026	CHS - CERTIFICATE COVERS FOR ATHLETICS	1,075.46
					Vendor Total	**1,075.46**
USA TOURS, INC.	12/18/2025	1,710.00	11920	12/15/2025	CHS - MMEA CHARTER BUS	1,710.00
					Vendor Total	**1,710.00**
	5/8/2026	2,885.00	12212	4/22/2026	MOSAICS TRIP TO TRUMAN LIBRARY APRIL 16, 2026	2,885.00
					Vendor Total	**2,885.00**
UTOPIA ENTERTAINMENT LLC	8/15/2025	2,184.00	HOCO 09/20/2025	8/12/2025	ENTERTAINMENT/LIGHTING FOR PSH HOCO- REMAINING BAL	2,184.00
					Vendor Total	**2,184.00**

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V.T.L. INC.	9/19/2025	1,138.55	2149524	8/22/2025	FOAM MAT (42 FT BY 6 FT BLUE) FOR CHEERLEADING	1,138.55
					Vendor Total	**1,138.55**
VALENTI, ANNA	9/5/2025	40.60	083125 TRAVEL	8/28/2025	083125 MILEAGE	40.60
					Vendor Total	**40.60**
VALIC % JP MORGAN	7/1/2025	50.00	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	50.00
					Vendor Total	**50.00**
	7/18/2025	50.00	071125 PAYROLL	7/15/2025	071125 PAYROLL	50.00
					Vendor Total	**50.00**
	8/1/2025	50.00	072525 PAYROLL	7/29/2025	072525 PAYROLL	50.00
					Vendor Total	**50.00**
	8/15/2025	2,636.28	080825 PAYROLL	8/12/2025	080825 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	8/29/2025	2,636.28	082225 PAYROLL	8/25/2025	082225 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	9/12/2025	2,636.28	090525 PAYROLL	9/9/2025	090525 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	9/26/2025	2,636.28	091925 PAYROLL	9/22/2025	091925 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	10/10/2025	2,636.28	100325 PAYROLL	10/6/2025	100325 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	10/24/2025	2,636.28	101725 PAYROLL	10/21/2025	101725 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	11/21/2025	2,636.28	111425 PAYROLL	11/18/2025	111425 PAYROLL	2,636.28
					Vendor Total	**2,636.28**

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	12/5/2025	2,636.28	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	12/18/2025	2,636.28	121225 PAYROLL	12/17/2025	121225 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	1/2/2026	2,676.28	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	2,676.28
					Vendor Total	**2,676.28**
VALLI, STEPHANIE	2/13/2026	59.50	093025 TRAVEL	2/6/2026	093025 MILEAGE	40.60
			103125 TRAVEL	2/6/2026	103125 MILEAGE	7.70
			113025 TRAVEL	2/6/2026	113025 MILEAGE	11.20
					Vendor Total	**59.50**
VALMARK ENERGY LLC	7/24/2025	6,480.00	25006	6/24/2025	GROUNDS	6,480.00
					Vendor Total	**6,480.00**
VAN DILLEN, BRANDON	7/24/2025	84.70	063025 TRAVEL	6/30/2025	063025 MILEAGE	84.70
					Vendor Total	**84.70**
VANDALIA BUS LINES	7/24/2025	3,300.00	9651	7/16/2025	CHARTER BUS FOR MO THESPIAN LEADERSHIP CONF 9-5-25	3,300.00
					Vendor Total	**3,300.00**
	12/18/2025	1,700.00	12166	12/17/2025	CHARTER BUS FOR ALL STATE COMPETITION JAN 2025	1,700.00
					Vendor Total	**1,700.00**
	1/29/2026	8,200.00	11475	1/9/2026	TRANSPORTATION FOR BAND/ORCHESTRA CHICAGO TRIP	8,200.00
					Vendor Total	**8,200.00**
	4/23/2026	2,959.00	3861	4/16/2026	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	2,959.00
					Vendor Total	**2,959.00**
VARSITY ATHLETIC APPAREL, INC.	5/8/2026	985.75	46168	3/19/2026	6" CHENILLE VARSITY LETTERS (185 @ 4.95)	985.75
					Vendor Total	**985.75**
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	8/1/2025	14,196.11	43006314	6/30/2025	NORTH CHEER UNIFORMS	14,196.11

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					Vendor Total	**14,196.11**
	9/5/2025	4,066.70	43006362	6/12/2025	CHEER UNIFORM - NORTH	392.30
			43006523	8/4/2025	CHEER UNIFORM ORDER	790.00
			54202648	7/7/2025	CHEER UNIFORM FILLS	2,884.40
					Vendor Total	**4,066.70**
	10/10/2025	1,166.75	43006576	9/19/2025	FLAGS FOR CHEERLEADING	1,166.75
					Vendor Total	**1,166.75**
	11/7/2025	5,875.65	54202647	10/20/2025	CHS CHEER JACKETS	2,586.50
			54202740	10/10/2025	DANCE TEAM UNIFORMS	3,289.15
					Vendor Total	**5,875.65**
	2/13/2026	1,617.86	43006744	1/26/2026	DANCE TEAM UNIFORMS - NORTH	1,617.86
					Vendor Total	**1,617.86**
VARSITY YEARBOOK	12/5/2025	2,246.75	17226-000-2026	11/10/2025	YEARBOOK PRE-PAYMENT - NORTH	2,246.75
					Vendor Total	**2,246.75**
VAUCHER, ELIZABETH	10/10/2025	1,388.00	1754	9/17/2025	SOFTWARE	1,388.00
					Vendor Total	**1,388.00**
VAUGHN, CHASE	7/24/2025	91.00	063025 TRAVEL	6/30/2025	063025 MILEAGE	91.00
					Vendor Total	**91.00**
	9/5/2025	30.10	073125 TRAVEL	8/13/2025	073125 MILEAGE	30.10
					Vendor Total	**30.10**
VELIC, HAJRO	9/19/2025	50.40	083125 TRAVEL	9/4/2025	083125 MILEAGE	50.40
					Vendor Total	**50.40**
	10/10/2025	95.20	093025 TRAVEL	10/2/2025	093025 MILEAGE	95.20
					Vendor Total	**95.20**
VELICER, MARGARET	11/7/2025	109.58	REIMB101225	10/12/2025	PRESCHOOL CLASSROOM SUPPLIES	109.58
					Vendor Total	**109.58**
	4/10/2026	28.63	REIMB030626	3/6/2026	PRESCHOOL SUPPLIES	28.63
					Vendor Total	**28.63**

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VENTRIS LEARNING LLC	10/10/2025	90.00	20257948	9/23/2025	2ND GRADE, PO TO ORDER	90.00
					Vendor Total	**90.00**
VERDANT WEB TECHNOLOGIES INC.	8/1/2025	5,000.00	8156	7/1/2025	SOFTWARE	5,000.00
					Vendor Total	**5,000.00**
VERNELL PORTER JR	4/10/2026	300.00	311261	3/11/2026	STEP TEAM - COMPETITION REGISTRATION FEES	300.00
					Vendor Total	**300.00**
VERNIER SOFTWARE & TECHNOLOGY INC.	3/5/2026	2,628.00	5542483	2/19/2026	CENTRAL HIGH SCIENCE EDUCATION EQUIPMENT	2,628.00
					Vendor Total	**2,628.00**
VERSARE HOLDING CORPORATION	5/8/2026	2,779.99	829195	4/16/2026	ITEM# HFSL609-SG/ HEACY DUTY FREE STANDING-HEIGHT	2,779.99
					Vendor Total	**2,779.99**
VEX ROBOTICS INC.	8/21/2025	14,961.66	819560	8/5/2025	QUOTE: 111176476 /FOR INDUSTRIAL TECH CLASSES-HS	14,961.66
					Vendor Total	**14,961.66**
	10/30/2025	716.28	836614	10/7/2025	ROBOTICS COMPETITION KIT - NORTH	716.28
					Vendor Total	**716.28**
	1/8/2026	2,474.61	851909	12/9/2025	EQUIPMENT FOR ROBOTICS TEAM & IND ARTS / ENGR DEPT	2,474.61
					Vendor Total	**2,474.61**
	2/26/2026	2,544.05	862666	2/13/2026	ROBOTICS CLASS - NORTH	2,544.05
					Vendor Total	**2,544.05**
VILLA DUCHESNE	3/6/2026	415.00	VILLA G BBALL 2026	2/10/2026	Q OF H BBALL - PCH	415.00
					Vendor Total	**415.00**
VIRCO INC.	4/23/2026	9,989.03	92105200	4/7/2026	TABLES/CHAIRS FOR CLASSROOM/FLOOR SEATING	4,909.93
			92105201	4/7/2026	CLASSROOM FURNITURE -CONTRACT #R-TC-18004	5,079.10
					Vendor Total	**9,989.03**
VISIONTRON CORP.	3/6/2026	1,294.78	726780	1/12/2026	RETRACTABLE BELT STANCHIONS FOR WEST HS ATHLETICS	1,294.78
					Vendor Total	**1,294.78**
VISITATION ACADEMY	9/5/2025	400.00	VIZ VBALL 2025	8/21/2025	VBALL V G TOURNAMENT 8.30.25 - PCH	400.00

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					Vendor Total	**400.00**
	2/13/2026	600.00	VIZ XMAS BBALL	12/1/2025	BBALL G XMAS TOURN - PWH	600.00
					Vendor Total	**600.00**
VISITING NURSE ASSOCIATION OF GREATER ST. LOUIS	7/24/2025	0.00	19618-1	6/13/2025	WELLNESS -NURSE CLINIC- GONZALEZ	195.00
					Vendor Total	**195.00**
	4/10/2026	17,854.00	19808-1	12/5/2025	DISTRICT FLU SHOTS FY26	17,854.00
					Vendor Total	**17,854.00**
	4/17/2026	195.00	REISSUE CK 12205	6/13/2025	REISSUE STALE DATE CHECK 12205	195.00
					Vendor Total	**195.00**
VISTA HIGHER LEARNING INC	8/1/2025	18,226.98	SI323285	7/17/2025	WORLD LANGUAGE SPANISH CURRICULUM	18,226.98
					Vendor Total	**18,226.98**
	9/5/2025	991.60	S1324097	8/1/2025	WORLD LANGUAGE SPANISH CURRICULUM	991.60
					Vendor Total	**991.60**
	1/9/2026	1,560.65	SI330524	11/19/2025	TEXTBOOKS FOR 2ND SEMESTER ENROLLEES AT CH	1,560.65
					Vendor Total	**1,560.65**
VIVACITY TECH PBC	5/8/2026	1,606,050.00	INV1197869	4/29/2026	CHROMEBOOK REFRESH 26-80	1,606,050.00
					Vendor Total	**1,606,050.00**
VOLUNTARY INTERDISTRICT CHOICE	9/5/2025	9,237.63	24-089	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	410.14
			24-090	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	178.62
			24-091	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	138.10
			24-092	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	150.78
			24-093	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	110.47
			24-094	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	215.24
			25-PAR-009	7/1/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	8,034.28
					Vendor Total	**9,237.63**

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	11/21/2025	21,692.75	24-101	8/30/2025	TRANSPORTATION FOR VICC STUDENTS (AUGUST/SEPT)	1,855.76
			24-102	9/30/2025	TRANSPORTATION FOR VICC STUDENTS (AUGUST/SEPT)	10.05
			25-002	10/16/2025	TRANSPORTATION FOR VICC STUDENTS (AUGUST/SEPT)	1,375.26
			25-003	10/16/2025	TRANSPORTATION FOR VICC STUDENTS (AUGUST/SEPT)	143.35
			26-PAR-001	10/28/2025	TRANSPORTATION FOR VICC STUDENTS (AUGUST/SEPT)	18,308.33
					Vendor Total	**21,692.75**
	1/23/2026	21,988.13	25-012	11/12/2025	TRANSPORTATION FOR VICC STUDENTS	467.36
			25-013	11/12/2025	TRANSPORTATION FOR VICC STUDENTS	320.04
			25-022	12/17/2025	TRANSPORTATION FOR VICC STUDENTS	199.61
			25-023	12/17/2025	TRANSPORTATION FOR VICC STUDENTS	249.24
			26-PAR-002	12/4/2025	TRANSPORTATION FOR VICC STUDENTS	10,982.00
			26-PAR-003	12/23/2025	TRANSPORTATION FOR VICC STUDENTS	9,769.88
					Vendor Total	**21,988.13**
	3/20/2026	18,044.55	25-030	1/7/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	184.11
			25-031	1/7/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	35.88
			25-039	1/29/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	110.72
			26-PAR-004	1/27/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	8,278.04
			26-PAR-005	2/17/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	9,435.80
					Vendor Total	**18,044.55**
	4/17/2026	11,453.97	25-049	4/3/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	35.07
			26-PAR-006	3/17/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	11,418.90
					Vendor Total	**11,453.97**

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	4/24/2026	6,557.12	26-PAR-007	4/15/2026	BLANKET PURCHASE ORDER FOR VICC STUDENTS TRANSPORT	6,557.12
					Vendor Total	**6,557.12**
VOYAGER SOPRIS LEARNING	10/10/2025	1,578.50	8802740	9/14/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,578.50
					Vendor Total	**1,578.50**
VRSCO	7/1/2025	4,167.16	062725 PAYROLL	6/30/2025	062725 PAYROLL DEDUCTIONS	3,509.47
			062725 PR ROTH	6/30/2025	062725 PR ROTH DEDUCTIONS	657.69
					Vendor Total	**4,167.16**
	7/18/2025	3,140.84	071125 PAYROLL	7/15/2025	071125 PAYROLL	2,483.15
			071125 ROTHPR	7/15/2025	071125 PAYROLL	657.69
					Vendor Total	**3,140.84**
	8/1/2025	3,030.84	072525 PAYROLL	7/29/2025	072525 PAYROLL	2,373.15
			072525 ROTHPR	7/29/2025	072525 ROTHPR	657.69
					Vendor Total	**3,030.84**
	8/15/2025	12,277.50	080825 PAYROLL	8/12/2025	080825 PAYROLL	9,164.81
			080825 ROTHPR	8/12/2025	080825 ROTHPR	3,112.69
					Vendor Total	**12,277.50**
	8/29/2025	12,577.50	082225 PAYROLL	8/25/2025	082225 PAYROLL	9,464.81
			082225 ROTHPR	8/25/2025	082225 ROTHPR	3,112.69
					Vendor Total	**12,577.50**
	9/12/2025	12,642.50	090525 PAYROLL	9/9/2025	090525 PAYROLL	9,529.81
			090525 ROTHPR	9/9/2025	090525 ROTHPR	3,112.69
					Vendor Total	**12,642.50**
	9/26/2025	13,742.50	091925 PAYROLL	9/22/2025	091925 PAYROLL	9,629.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			091925 ROTHPR	9/22/2025	091925 ROTHPR	4,112.69
					Vendor Total	**13,742.50**
	10/10/2025	13,752.50	100325 PAYROLL	10/6/2025	100325 PAYROLL	9,639.81
			100325 ROTHPR	10/6/2025	100325 ROTHPR	4,112.69
					Vendor Total	**13,752.50**
	10/24/2025	17,802.50	101725 PAYROLL	10/21/2025	101725 PAYROLL	13,689.81
			101725 ROTHPR	10/21/2025	101725 ROTHPR	4,112.69
					Vendor Total	**17,802.50**
	11/21/2025	18,292.50	111425 PAYROLL	11/18/2025	111425 PAYROLL	14,179.81
			111425 ROTHPR	11/18/2025	111425 ROTHPR	4,112.69
					Vendor Total	**18,292.50**
	12/5/2025	18,902.50	112625 PAYROLL	12/3/2025	11.26.25 PAYROLL	14,789.81
			112625 PR ROTH	12/3/2025	11.26.25 PAYROLL ROTH	4,112.69
					Vendor Total	**18,902.50**
	12/18/2025	18,902.50	121225 PAYROLL	12/17/2025	121225 PAYROLL	14,789.81
			121225 ROTHPR	12/17/2025	121225 ROTHPR	4,112.69
					Vendor Total	**18,902.50**
	1/2/2026	18,902.50	122625 PAYROLL	1/2/2026	12.26.25 PAYROLL	14,789.81
			122625 PR ROTH	1/2/2026	12.26.25 PAYROLL ROTH	4,112.69
					Vendor Total	**18,902.50**
	1/16/2026	19,457.00	010926 PAYROLL	1/13/2026	010926 PAYROLL	14,747.31
			010926 ROTHPR	1/13/2026	010926 ROTHPR	4,709.69
					Vendor Total	**19,457.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/30/2026	31,700.00	012326 PAYROLL	1/28/2026	012326 PAYROLL	26,987.31
			012326 ROTHPR	1/28/2026	012326 ROTHPR	4,712.69
					Vendor Total	**31,700.00**
	2/13/2026	20,255.00	020626 PAYROLL	2/6/2026	020626 PAYROLL	15,542.31
			020626 ROTHPR	2/6/2026	020626 ROTHPR	4,712.69
					Vendor Total	**20,255.00**
	2/27/2026	20,255.00	022026 PAYROLL	2/23/2026	022026 PAYROLL	15,542.31
			022026 ROTHPR	2/23/2026	022026 ROTHPR	4,712.69
					Vendor Total	**20,255.00**
	3/13/2026	20,255.00	030626 PAYROLL	3/10/2026	030626 PAYROLL	15,542.31
			030626 ROTHPR	3/10/2026	030626 ROTHPR	4,712.69
					Vendor Total	**20,255.00**
	3/27/2026	15,895.00	032026 PAYROLL	3/23/2026	032026 PAYROLL	11,182.31
			032026 ROTHPR	3/23/2026	032026 ROTHPR	4,712.69
					Vendor Total	**15,895.00**
	4/10/2026	15,795.00	040326 PAYROLL	4/3/2026	040326 PAYROLL	11,082.31
			040326 ROTHPR	4/3/2026	040326 ROTHPR	4,712.69
					Vendor Total	**15,795.00**
	4/24/2026	15,740.00	041726 PAYROLL	4/22/2026	041726 PAYROLL	11,027.31
			041726 ROTHPR	4/22/2026	041726 ROTHPR	4,712.69
					Vendor Total	**15,740.00**
	5/8/2026	15,400.00	050126 PAYROLL	5/5/2026	050126 PAYROLL	10,717.31
			050126 ROTHPR	5/5/2026	050126 ROTHPR	4,682.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,400.00**
VS ATHLETICS	12/11/2025	2,862.50	382399	12/10/2025	NORTH TRXC CANOPY	2,862.50
					Vendor Total	**2,862.50**
W. SCHILLER & CO., INC.	7/24/2025	761.81	4292171-01	6/11/2025	CAFETERIA UPGRADE	761.81
					Vendor Total	**761.81**
	8/1/2025	671.80	4292168-01	6/11/2025	GYM UPGRADE	671.80
					Vendor Total	**671.80**
	9/5/2025	13,136.80	4292259-01	7/15/2025	SMARTBOARDS	7,184.50
			4292920-01	7/15/2025	SMARTBOARDS	1,870.00
			4293769-01	8/14/2025	SMARTBOARDS	3,857.30
			4296148-01	8/25/2025	ORCHESTRA AUDIO MIXER SET UP - NORTH	225.00
					Vendor Total	**13,136.80**
	10/10/2025	6,092.30	4293768-01	8/14/2025	SMARTBOARDS	1,495.00
			4296507-01	9/16/2025	SMARTBOARDS - ROSS IFP FOR MOSAICS	4,597.30
					Vendor Total	**6,092.30**
	11/7/2025	1,445.00	4297941-01	10/9/2025	ACCT: 62332 - CLA. QUOTE 9925DW	1,445.00
					Vendor Total	**1,445.00**
	12/5/2025	5,991.30	4298120-01	11/5/2025	SOR IFP - 82025DW	5,307.30
			4299882-01	11/20/2025	A/V PROJECT - WMS HDMI SPLITTER #90691	684.00
					Vendor Total	**5,991.30**
	2/13/2026	8,261.85	4302479-01	1/8/2026	GYM SOUND SYSTEM CONTROL PANEL REPAIR - NORTH	1,061.00
			4302684-01	1/28/2026	NEM GREAT HALL REPLACEMENT PROJECTOR	527.00
			4302834-01	1/16/2026	RIV A/V PROJECT PROJECTOR REPLACEMENT	5,755.00
			A1396847	1/19/2026	CH BLANKET PO - YEARBOOK SUPPLIES	908.90
			A1397235	1/23/2026	CH BLANKET PO - YEARBOOK SUPPLIES	9.95
					Vendor Total	**8,261.85**
	3/6/2026	13,538.92	4299260-01	1/9/2026	PROJECTOR REPAIR	1,665.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4301064-01	2/12/2026	MCK - A/V PROJECT GYM AUDIO	11,873.92
			A1397233	1/23/2026	CH BLANKET PO - YEARBOOK SUPPLIES	(159.00)
			A4019609-01	2/23/2026	CH BLANKET PO - YEARBOOK SUPPLIES	159.00
					Vendor Total	**13,538.92**
	4/10/2026	15,027.00	4301062-01	3/26/2026	REMOVAL AND RE-INSTALLATION OF THE SMART IFP's	2,925.00
			4302674-01	3/27/2026	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,320.00
			4303789-01	1/30/2026	SERVICE TO GYMNASIUM SOUND SYSTEM - WM	225.00
			4304383-01	3/10/2026	IFP FOR INVENTORY/REMOVE - CHS ANNEX	7,055.00
			4304507-01	3/20/2026	NEM SECOND PROJECTOR #98414	502.00
					Vendor Total	**15,027.00**
	5/8/2026	11,521.29	4299306-01	4/7/2026	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,646.29
			4304896-01	4/21/2026	#99639 - REPLACEMENT IFP - DAMAGED	3,965.00
			4305401-01	4/20/2026	ACCT #62332 – SMARTBOARD PENS AND REMOTES	632.50
			4305403-01	4/6/2026	HDMI 13' 4K CABLES	277.50
					Vendor Total	**11,521.29**
WAGENER, GREG	7/24/2025	72.10	053125 TRAVEL	6/3/2025	053125 MILEAGE	72.10
					Vendor Total	**72.10**
	8/8/2025	62.42	062025 TRAVEL	6/30/2025	062025 TRAVEL- CSTAG- WAYNE, MI	62.42
					Vendor Total	**62.42**
	10/10/2025	44.80	083125 TRAVEL	9/2/2025	083125 MILEAGE	44.80
					Vendor Total	**44.80**
	11/7/2025	56.00	093025 TRAVEL	10/2/2025	093025 MILEAGE	56.00
					Vendor Total	**56.00**
	12/5/2025	42.70	103125 TRAVEL	11/11/2025	103125 MILEAGE	42.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**42.70**
	1/9/2026	56.00	113025 TRAVEL	12/4/2025	113025 MILEAGE	56.00
					Vendor Total	**56.00**
	2/13/2026	31.50	123125 TRAVEL	1/6/2026	123125 MILEAGE	31.50
					Vendor Total	**31.50**
	3/6/2026	33.35	013126 TRAVEL	2/9/2026	013126 MILEAGE	33.35
					Vendor Total	**33.35**
	4/10/2026	60.18	022826 TRAVEL	3/3/2026	022826 MILEAGE	60.18
					Vendor Total	**60.18**
	5/8/2026	54.38	033126 TRAVEL	4/3/2026	033126 MILEAGE	54.38
					Vendor Total	**54.38**
WAKIM, JR., MICHAEL	2/13/2026	150.00	27A58651-0006	1/8/2026	WONDER WOMAN 7 IND-CH	150.00
					Vendor Total	**150.00**
WALL PROTECTION PRODUCTS, LLC	12/5/2025	322.36	000938216	11/17/2025	CARPENTRY-CORNER GUARDS FOR CENTRAL HIGH	322.36
					Vendor Total	**322.36**
WALL, MATTHEW	8/1/2025	377.83	062525 TRAVEL	6/30/2025	062525 TRAVEL- CAPS HUDDLE, OVERLAND PARK, KS	377.83
					Vendor Total	**377.83**
	12/5/2025	84.52	113025 TRAVEL	11/24/2025	113025 MILEAGE	58.80
			REIMB-M. WALL 11-5	10/30/2025	PHOTOGRAPHY PROPS FOR SPARK! DIGITAL MEDIA	19.75
			REIMB-M.WALL 11-5 B	10/30/2025	PHOTOGRAPY PROPS FOR SPARK! DIGITIAL MEDIA	5.97
					Vendor Total	**84.52**
	4/10/2026	20.00	REIMB - 3-11-26	3/11/2026	REIMBURSEMENT FOR STUDENT PARKING	20.00
					Vendor Total	**20.00**
	5/8/2026	46.40	033126 TRAVEL	4/3/2026	033126 MILEAGE	46.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**46.40**
WALLACE, KEVIN	12/5/2025	100.80	103125 TRAVEL	11/4/2025	103125 MILEAGE	100.80
					Vendor Total	**100.80**
WALLER, SARAH	9/19/2025	39.90	083125 TRAVEL	9/9/2025	083125 MILEAGE	39.90
					Vendor Total	**39.90**
WALLWISHER, INC.	1/9/2026	1,600.00	7CE5D7C0-0009	12/12/2025	SOFTWARE	1,600.00
					Vendor Total	**1,600.00**
WALTER KNOLL FLORIST	2/13/2026	1,638.00	INV28690	1/23/2026	FLORAL ARRANGMENTS FOR SPIRIT OF EXCELLENCE 2026	1,638.00
					Vendor Total	**1,638.00**
WARCHOL, DENNIS	8/1/2025	46.00	041425 FIELD HOCKEY	4/14/2025	FIELD HOCKEY UMPIRE 041425	46.00
					Vendor Total	**46.00**
WARD, ELIZABETH	11/7/2025	67.20	093025 TRAVEL	10/10/2025	093025 MILEAGE	67.20
					Vendor Total	**67.20**
	12/5/2025	63.70	103125 TRAVEL	11/12/2025	103125 MILEAGE	63.70
					Vendor Total	**63.70**
	1/9/2026	70.70	113025 TRAVEL	12/8/2025	113025 MILEAGE	70.70
					Vendor Total	**70.70**
	2/13/2026	44.10	123125 TRAVEL	1/9/2026	123125 MILEAGE	44.10
					Vendor Total	**44.10**
	3/6/2026	65.98	013126 TRAVEL	2/26/2026	013126 MILEAGE	65.98
					Vendor Total	**65.98**
	4/10/2026	51.40	022826 TRAVEL	3/3/2026	022826 MILEAGE	46.40
			REIMB022826	2/28/2026	PAT SUPPLIES	5.00
					Vendor Total	**51.40**
	5/8/2026	39.88	033126 TRAVEL	4/17/2026	033126 MILEAGE	39.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**39.88**
WARD, PATRICK	8/8/2025	41.02	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	41.02
					Vendor Total	**41.02**
WARD'S SCIENCE	9/19/2025	1,172.05	8819834345	8/28/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	728.87
			8819843071	8/29/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	201.57
			8819849784	8/29/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	221.36
			8819865630	9/3/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	20.25
					Vendor Total	**1,172.05**
	11/7/2025	269.14	8819986714	9/18/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	204.48
			8820087658	10/1/2025	SCIENCE DEPT SUPPLIES FOR 2025 - 2026	64.66
					Vendor Total	**269.14**
	1/9/2026	52.72	8820321564	11/3/2025	LIVE PLANARIA FOR SCIENCE	52.72
					Vendor Total	**52.72**
WARREN, STEVE	7/18/2025	72.00	REIMB 042525	4/25/2025	MILE SPLIT SOFTWARE LICENSE	72.00
					Vendor Total	**72.00**
	1/9/2026	147.40	121225 TRAVEL	12/18/2025	121225 TRAVEL- MTCCCA, COLUMBIA, MO	147.40
					Vendor Total	**147.40**
WASHINGTON BAND BOOSTERS	8/29/2025	325.00	08182025 WEST HIGH	8/18/2025	57TH ANNUAL WASHINGTON MARCHING BAND FEST.WHS	325.00
					Vendor Total	**325.00**
WASHINGTON UNIVERSITY QUIZ BOWL	11/21/2025	70.00	PKWY WEST 11082025	11/8/2025	SCHOLAR BOWL REGISTRATION FEE AT WASH UNIV	70.00
					Vendor Total	**70.00**
	4/10/2026	140.00	PKWY WEST 022126	2/21/2026	WEST HS ENTRY FEE TO WASH U QUIZ BOWL	140.00
					Vendor Total	**140.00**
WATERWAY GAS AND WASH COMPANY	1/16/2026	1,575.00	10/25/25 - 11/14/25	1/13/2026	PAYMENT OF FUNDRAISER CAR WASH TICKEST (126 SOLD)	1,575.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,575.00**
WAYNESVILLE R-VI SCHOOL DISTRICT	9/12/2025	3,351.47	[redacted]	6/27/2025	EDUCATION DOMICILE FOR A.R.	3,351.47
					Vendor Total	**3,351.47**
WEBB INSURANCE GROUP	11/14/2025	891.43	110525 JR COLTS	10/28/2025	JR COLTS ATHLETE INSURANCE	891.43
					Vendor Total	**891.43**
WEBB, RYAN	8/8/2025	175.22	041225 TRAVEL	6/30/2025	041225 MAEA- COLUMBIA, MO	175.22
					Vendor Total	**175.22**
WEBER GRANITE CITY FORD LLC	1/9/2026	46,711.01	1FMUK8DH6TGA28645	1/2/2026	NEW FORD EXPLORER - AUTO FOR SECURITY OFFICERS	46,711.01
					Vendor Total	**46,711.01**
WEBER, EMILY	8/8/2025	40.60	062625 TRAVEL	6/30/2025	062625 TRAVEL- STL LEADERSHIP, COLUMBIA, IL	40.60
					Vendor Total	**40.60**
WEBSTER GROVES HIGH SCHOOL	10/10/2025	245.00	VBALL FR TOUR	9/20/2025	WG FR G VBALL- PSH	245.00
					Vendor Total	**245.00**
	11/7/2025	921.00	WG XC MEET 2025	10/13/2025	XC MEET B, G 2025-PSH, PWH	921.00
					Vendor Total	**921.00**
	12/5/2025	247.00	JV VBALL 10.4.25	10/4/2025	WG JV G VBALL-PCH	247.00
					Vendor Total	**247.00**
	5/8/2026	1,870.00	WG B TRK	4/11/2026	WG STATES B TRK INVIT- PWH	272.00
			WG EARLY TRK	4/7/2026	EARLY BIRD TRK INV - PWH	171.00
			WG G TRACK 4.10	4/10/2026	STATESWOMEN INV JV, V TRK - PWH	275.00
			WG JV B VBALL2026	4/11/2026	WG B JV VBALL TOURN- PCH, PSH, PWH	777.00
			WG JV GOLF 5.1 SCR	5/1/2026	WG JV B GOLF SCRAMBLE - SH	375.00
					Vendor Total	**1,870.00**
WEBSTER GROVES HIGH SCHOOL GOLF	9/5/2025	1,000.00	WG G GOLF 8.29.25	8/19/2025	WG G GOLF TOURN 8.29.25 - PNH	250.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			WG GOLF 8.29.25	8/10/2025	2025 G GOLF TOURN 8.29.25-PWH, PSH	750.00
					Vendor Total	**1,000.00**
	2/13/2026	375.00	WG WEBSTER CUP4.2026	1/3/2026	WG CUP 4.20.26 B GOLF - PWH	375.00
					Vendor Total	**375.00**
WEBSTER UNIVERSITY FORENSICS AND DEBATE	12/12/2025	568.00	Parkway West 110725	11/7/2025	REGISTRATION FEES FOR SPEECH TOURN AT WEBSTER U.	568.00
					Vendor Total	**568.00**
	2/13/2026	176.00	Parkway South (15)	11/7/2025	PSH ENTRY FEE FOR WEBSTER CLASSIC	176.00
					Vendor Total	**176.00**
WEDNER, KYLE	9/5/2025	15.55	REIMB-07/21/2025	7/21/2025	REIMBURSEMENT 07-21-2025 FCSR-BSEES	15.55
					Vendor Total	**15.55**
WEGNER, ANNE	9/5/2025	28.00	073125 TRAVEL	8/15/2025	073125 MILEAGE	28.00
					Vendor Total	**28.00**
	11/7/2025	22.40	093025 TRAVEL	10/10/2025	093025 MILEAGE	22.40
					Vendor Total	**22.40**
	12/5/2025	40.60	103125 TRAVEL	11/19/2025	103125 MILEAGE	40.60
					Vendor Total	**40.60**
	1/9/2026	33.60	113025 TRAVEL	12/8/2025	113025 MILEAGE	33.60
					Vendor Total	**33.60**
	2/13/2026	32.20	123125 TRAVEL	1/28/2026	123125 MILEAGE	32.20
					Vendor Total	**32.20**
	4/10/2026	21.20	013126 TRAVEL	3/16/2026	013126 MILEAGE	5.80
			022826 TRAVEL	3/16/2026	022826 MILEAGE	15.40
					Vendor Total	**21.20**
	5/8/2026	26.10	033126 TRAVEL	4/6/2026	033126 MILEAGE	26.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**26.10**
WEINHARDT PARTY RENTAL, INC.	5/7/2026	710.00	77752-1	4/28/2026	HONORS EVE CHAIR RENTAL BID#26-34 - NORTH	710.00
					Vendor Total	**710.00**
WEINMANN, CARA	4/10/2026	36.03	022826 TRAVEL	3/3/2026	022826 MILEAGE	36.03
					Vendor Total	**36.03**
WEIS, JULIE	9/19/2025	50.00	REIMB 071325	7/13/2025	TEACHER GOODIE - SUPPLIES FOR TEACHER USE	50.00
					Vendor Total	**50.00**
WEISS, ADAM	9/19/2025	144.20	083125 TRAVEL	9/17/2025	083125 MILEAGE	144.20
					Vendor Total	**144.20**
	10/10/2025	268.80	093025 TRAVEL	10/6/2025	093025 MILEAGE	268.80
					Vendor Total	**268.80**
	11/7/2025	191.80	101325 TRAVEL	10/23/2025	101325 TRAVEL- DISTRICT GOLF, FARMINGTON, MO	98.00
			103125 TRAVEL	10/31/2025	103125 MILEAGE	93.80
					Vendor Total	**191.80**
	11/14/2025	615.17	102125 TRAVEL	11/4/2025	102125 TRAVEL- STATE GOLF, SEDALIA, MO	615.17
					Vendor Total	**615.17**
WELLINGTON ENVIRONMENTAL	8/1/2025	22,754.40	56031	6/30/2025	ASBESTOS ABATEMENT SERVICES	22,754.40
					Vendor Total	**22,754.40**
	11/7/2025	1,197.60	56031-2	10/2/2025	ASBESTOS ABATEMENT OF GYM FLOOR - MCKELVEY PRIMARY	1,197.60
					Vendor Total	**1,197.60**
	1/9/2026	8,960.25	57069	11/17/2025	ENVIRO. GREASE TRAP-SOUTH HIGH	4,977.65
			57265	12/31/2025	REMOVE MUD VAC TRUCK SWM 2 SEWERS	3,982.60
					Vendor Total	**8,960.25**
	2/13/2026	10,043.00	56540-1	1/15/2026	ENVIRONMENTAL SERVICES	2,739.00
			56540-2	1/15/2026	ENVIRONMENTAL SERVICES	1,826.00
			56540-3	1/15/2026	ENVIRONMENTAL SERVICES	2,739.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			56540-4	1/15/2026	ENVIRONMENTAL SERVICES	2,739.00
					Vendor Total	**10,043.00**
	3/6/2026	9,575.00	56659-1	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-10	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-11	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-12	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-13	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-14	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-15	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-16	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-17	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-18	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-19	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-2	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-20	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-21	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-22	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-23	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-24	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-25	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-26	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00

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			56659-27	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-28	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	420.00
			56659-29	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	625.00
			56659-3	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-4	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-5	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-6	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-7	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-8	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	250.00
			56659-9	1/29/2026	ENVIRO. GREASE TRAP, ART INTER & ACID TRAPS DIST W	500.00
					Vendor Total	**9,575.00**
	4/10/2026	11,364.00	57656	3/26/2026	FLOOR TRAP CLEANING -NH	7,936.00
			57657	3/26/2026	FLOOR TRAP CLEANING -RIVERBEND	3,428.00
					Vendor Total	**11,364.00**
	5/8/2026	829.00	57864	4/15/2026	ENVIRONMENTAL SERVICES - WH 1204	829.00
					Vendor Total	**829.00**
WELLINGTON ENVIRONMENTAL CONSULTING & CONSTRUCTION	9/5/2025	15,428.25	56254-2	7/23/2025	ENVIRONMENTAL SERVICES	15,428.25
					Vendor Total	**15,428.25**
	11/7/2025	19,456.00	56298	6/30/2025	ENVIRONMENTAL SERVICES	19,456.00
					Vendor Total	**19,456.00**
WENDLING, MICKEY	10/10/2025	250.50	REIMB_091025	9/10/2025	PE SPORTS EQUIP/SUPPLIES; INSUFF FUNDS ON PCARD	250.50
					Vendor Total	**250.50**
WENGER CORP	8/7/2025	3,000.74	894586	6/18/2025	RISERS FOR FINE ARTS- WALLACE	3,000.74
					Vendor Total	**3,000.74**
	2/5/2026	1,130.44	907038	1/22/2026	CELLO RACK - 4 UNIT WENGER MAPLE	1,130.44

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					Vendor Total	**1,130.44**
	5/8/2026	193,967.06	909958	3/23/2026	PCH CHORAL RISERS	21,269.34
			909959	3/23/2026	PNH CHORAL RISERS	21,269.34
			909960	3/23/2026	PWH CHORAL RISERS	13,640.34
			909961	3/23/2026	PCMS CHORAL RISERS	21,269.34
			909962	3/23/2026	PNEMS CHORAL RISERS	21,269.34
			909963	3/23/2026	PWMS CHORAL RISERS	26,355.34
			910220	3/26/2026	PSH CHORAL RISERS	21,269.34
			910221	3/26/2026	PSMS CHORAL RISERS	21,269.34
			910222	3/26/2026	PSWMS CHORAL RISERS	26,355.34
					Vendor Total	**193,967.06**
WENTZVILLE SCHOOL DISTRICT	7/11/2025	784.80	[redacted]	6/11/2025	SHARED TRANSPORTATION SIT STUDENTS	784.80
					Vendor Total	**784.80**
	10/10/2025	738.24	[redacted]	9/17/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	738.24
					Vendor Total	**738.24**
	11/7/2025	1,707.66	WENTZVILLE SEPT. 25	10/23/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,707.66
					Vendor Total	**1,707.66**
	11/21/2025	1,384.20	WENTZVILLE OCT 2025	11/13/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,384.20
					Vendor Total	**1,384.20**
	12/18/2025	1,199.64	WENTZVILLE NOV 2025	12/11/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,199.64
					Vendor Total	**1,199.64**
	1/23/2026	1,658.20	WENTZVILLE DEC.2025	1/14/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,015.19
			WENTZVILLE-DEC.2025	1/14/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	643.01
					Vendor Total	**1,658.20**
	2/20/2026	1,292.65	WENTZVILLE JAN 2026	2/9/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,292.65
					Vendor Total	**1,292.65**

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	4/24/2026	2,493.45	WENTZVILLE FEB 2026	4/21/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,431.63
			WENTZVILLE MAR 2026	4/21/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION 25-26	1,061.82
					Vendor Total	**2,493.45**
WEST MUSIC COMPANY	7/17/2025	1,405.33	SI2533626	7/1/2025	ROSS MUSIC AND ORCHESTRA SUPPLIES 2025-2026	1,153.23
			SI2533956	7/1/2025	FINE ART SUPPLIES	245.31
			SI2534282	7/2/2025	ROSS MUSIC AND ORCHESTRA SUPPLIES 2025-2026	6.79
					Vendor Total	**1,405.33**
	7/31/2025	122.95	SI2540293	7/25/2025	FINE ART SUPPLIES	122.95
					Vendor Total	**122.95**
	10/2/2025	1,835.74	SI2561492	9/16/2025	INSTRUMENT FOR CARMAN TRAILS	1,835.74
					Vendor Total	**1,835.74**
	10/9/2025	387.43	SI2567228	9/26/2025	MUSIC SUPPLIES- SPECTOR	217.68
			SI2570168	10/3/2025	FINE ART SUPPLIES	169.75
					Vendor Total	**387.43**
	11/13/2025	881.72	SI2581955	11/6/2025	INSTRUMENT/ MCKELVEY PRIMARY	881.72
					Vendor Total	**881.72**
	12/4/2025	1,109.10	SI2574505	10/15/2025	INSTRUMENT/ MCKELVEY PRIMARY	1,109.10
					Vendor Total	**1,109.10**
	12/11/2025	118.85	SI2570751	10/6/2025	SOUTH MIDDLE FY25 TAMBOURINE ORDER PO 62250232	118.85
					Vendor Total	**118.85**
	2/5/2026	1,243.71	SC258352	10/8/2025	TRIANGLE REFUND	(17.99)
			SI2579630	10/30/2025	TRAINGLE FOR HIGHCROFT FINE ARTS	17.99
			SI2605215	1/26/2026	MUSIC BOOK REPLACEMENTS	1,243.71
					Vendor Total	**1,243.71**
	2/26/2026	255.68	SI2609924	2/10/2026	MUSIC BOOK REPLACEMENTS	195.70
			SI2610469	2/10/2026	MUSIC BOOK REPLACEMENTS	59.98
					Vendor Total	**255.68**
	4/2/2026	2,870.25	SI2625283	3/25/2026	ELEMENTARY INSTRUMENTS/PIERREMONT	2,238.35

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			SI2625568	3/26/2026	ELEMENTARY INSTRUMENTS/PIERREMONT	631.90
					Vendor Total	**2,870.25**
	4/9/2026	2,016.08	SI2627904	4/2/2026	MUSIC INSTRUMENT	2,016.08
					Vendor Total	**2,016.08**
	5/7/2026	5,320.00	SI2634714	4/27/2026	MUSIC INSTRUMENT	5,320.00
					Vendor Total	**5,320.00**
WESTERN WATERPROOFING CO., INC.	11/7/2025	2,918.00	132047	9/30/2025	MASONRY SERVICES - TRANSPORTATION	2,918.00
					Vendor Total	**2,918.00**
	1/9/2026	983.70	133386	11/26/2025	REPAIR WAREHOUSE WALL	983.70
					Vendor Total	**983.70**
WESTLAKE ACE HARDWARE	10/16/2025	65.97	15409318	10/7/2025	TECH ED SUPPLIES-NORTH	65.97
					Vendor Total	**65.97**
	11/6/2025	95.95	15409414	10/24/2025	TECH ED SUPPLIES-NORTH	95.95
					Vendor Total	**95.95**
WESTLAKE HARDWARE INC	1/29/2026	104.93	15409623	1/2/2026	TECH ED SUPPLIES-NORTH	22.97
			15409657	1/14/2026	TECH ED SUPPLIES-NORTH	81.96
					Vendor Total	**104.93**
	2/12/2026	49.95	15409714	1/29/2026	TECH ED SUPPLIES-NORTH	49.95
					Vendor Total	**49.95**
	2/26/2026	146.92	15409749	2/11/2026	TECH ED SUPPLIES-NORTH	146.92
					Vendor Total	**146.92**
	4/30/2026	83.09	15410013	4/20/2026	TECH ED SUPPLIES-NORTH	83.09
					Vendor Total	**83.09**
WESTPORT INVESTMENT GROUP	7/31/2025	2,000.00	DEP DUE 3/2025	6/30/2025	PROM 2026 DEPOSIT-NORTH	2,000.00
					Vendor Total	**2,000.00**
WESTPORT POOLS, LLC	7/10/2025	481.81	154365	6/24/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	481.81
					Vendor Total	**481.81**
	7/24/2025	2,384.45	156090	7/15/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	2,384.45

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					Vendor Total	**2,384.45**
	8/28/2025	78.49	158044	8/6/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	44.60
			158045	8/6/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	33.89
					Vendor Total	**78.49**
	9/18/2025	478.62	160479	9/5/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	478.62
					Vendor Total	**478.62**
	10/23/2025	1,189.96	162911	10/13/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	646.84
			162912	10/13/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	543.12
					Vendor Total	**1,189.96**
	11/6/2025	2,861.18	163898	10/28/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	520.18
			163899	10/28/2025	POOL GRATE - CENTRAL HIGH POOL	1,830.13
			164202	10/31/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	510.87
					Vendor Total	**2,861.18**
	2/26/2026	2,264.84	166088	12/19/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	510.87
			166496	12/23/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	475.43
			166784	1/14/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	281.87
			167970	2/11/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	305.61
			168210	2/13/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	691.06
					Vendor Total	**2,264.84**
	3/5/2026	685.86	SF-0000211	2/23/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	101.12
			SF-0000321	2/24/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	584.74
					Vendor Total	**685.86**
	3/12/2026	524.00	SF-0001178	3/6/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	524.00

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					Vendor Total	**524.00**
	3/19/2026	98.00	SF-0001271	3/9/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	98.00
					Vendor Total	**98.00**
	4/2/2026	565.84	166861	1/16/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	565.84
					Vendor Total	**565.84**
	4/16/2026	491.18	SF-0003723	4/1/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	491.18
					Vendor Total	**491.18**
	4/23/2026	67.08	SF-0003902	4/2/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.08
					Vendor Total	**67.08**
	5/7/2026	161.12	CRINV-000119	3/24/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	(60.00)
			SF-0000797	2/24/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	60.00
			SF-0002709	3/24/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	161.12
					Vendor Total	**161.12**
WHEELER, ADAM	11/7/2025	96.60	083125 TRAVEL	10/23/2025	083125 MILEAGE	52.50
			093025 TRAVEL	10/23/2025	093025 MILEAGE	44.10
					Vendor Total	**96.60**
WHISKER STATION, LLC	3/6/2026	158.27	DONATION 013026	1/30/2026	DONATION FROM HANNA WOODS ELEM. PENNY WARS	158.27
					Vendor Total	**158.27**
WHITAKER, JILL	1/9/2026	29.40	123125 TRAVEL	1/6/2026	123125 MILEAGE	29.40
					Vendor Total	**29.40**
WHITE CAP	10/10/2025	1.36	50033219363	9/4/2025	ANCHOR ROD SUPPORTS	1.36
					Vendor Total	**1.36**
WHITELEY, MELANIE AUTRY	8/1/2025	197.08	REISSUE CK 533174	7/25/2025	REISSUE STALE CHECK 533174	197.08
					Vendor Total	**197.08**

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WHOLESALE TELECOM INC.	11/6/2025	269.00	309908	10/27/2025	CUST# P4158100 | ORD# 262643 | #95252	269.00
					Vendor Total	**269.00**
WIDDIS, BERNARD	11/7/2025	455.70	093025 TRAVEL	10/31/2025	093025 MILEAGE- SECURITY	455.70
					Vendor Total	**455.70**
	12/5/2025	657.30	103125 TRAVEL	11/19/2025	103125 MILEAGE	657.30
					Vendor Total	**657.30**
	2/13/2026	1,971.22	013126 TRAVEL	2/3/2026	013126 MILEAGE	548.82
			113025 TRAVEL	1/6/2026	113025 MILEAGE	588.70
			123125 TRAVEL	1/6/2026	123125 MILEAGE- NO SECURITY VEHICLE	833.70
					Vendor Total	**1,971.22**
	5/8/2026	126.88	033126 TRAVEL	4/17/2026	033126 MILEAGE	126.88
					Vendor Total	**126.88**
WIESE TRAINING AND DEVELOPMENT	8/1/2025	2,150.00	240919	7/23/2025	WEISS TRAINING & DEVELOPMENT FOR SEPT 19, 2025	2,150.00
					Vendor Total	**2,150.00**
WILKE, KIMBERLY	11/7/2025	82.60	093025 TRAVEL	10/10/2025	093025 MILEAGE	82.60
					Vendor Total	**82.60**
	12/5/2025	72.10	103125 TRAVEL	11/13/2025	103125 MILEAGE	72.10
					Vendor Total	**72.10**
	1/9/2026	32.90	113025 TRAVEL	12/11/2025	113025 MILEAGE	32.90
					Vendor Total	**32.90**
	2/13/2026	60.90	123125 TRAVEL	1/14/2026	123125 MILEAGE	60.90
					Vendor Total	**60.90**
	3/6/2026	58.00	013126 TRAVEL	2/26/2026	013126 MILEAGE	58.00
					Vendor Total	**58.00**

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WILLIAM J. ROTH	7/11/2025	25,000.00	12900	7/1/2025	PROFESSIONAL SERVICES	25,000.00
					Vendor Total	**25,000.00**
	11/7/2025	37,607.00	12944	10/13/2025	TRANSCEIVERS FOR DATA CENTER SERVERS - #92138	2,616.00
			12948	10/25/2025	ARUBA EQUIPMENT	34,991.00
					Vendor Total	**37,607.00**
	12/5/2025	4,850.00	12943	10/13/2025	ARUBA NETWORKING EQUIPMENT	4,850.00
					Vendor Total	**4,850.00**
	2/13/2026	85,930.00	12965	1/7/2026	AURBA NETWORKING EQUIPMENT	85,930.00
					Vendor Total	**85,930.00**
	3/6/2026	99,252.00	12970	2/25/2026	FORTINET - FIREWALL COLD DATA CLOSET	99,252.00
					Vendor Total	**99,252.00**
	4/10/2026	1,146,891.00	12979	3/28/2026	NEW ECC SOUTH - ARUBA EUIPMENT	60,463.00
			12980	3/31/2026	DATA CENTER REFRESH - REMAINDER	528,420.00
			12981	3/31/2026	DATA CENTER REFRESH - REMAINDER	13,500.00
			12983	4/2/2026	DATA CENTER REFRESH - ERATE 470	544,508.00
					Vendor Total	**1,146,891.00**
	5/8/2026	43,964.00	12975	4/17/2026	FIREWALL IMPLEMENTATION	9,700.00
			12984	4/8/2026	HPE MANAGEMENT MODULE LICENSE	9,692.00
			12989	4/22/2026	SERVER RACK EQUIPMENT	24,572.00
					Vendor Total	**43,964.00**
WILLIAM P PETERSON / ASSOCIATES	11/7/2025	4,972.50	7879	10/6/2025	CUSTODIAL-FOLDING CHAIRS FOR DISTRICT USE	4,972.50
					Vendor Total	**4,972.50**
WILLIAM R. BUCHANAN, JR.	8/22/2025	280.00	4228	7/30/2025	BOOKING FEE SOFTBALL OFFICIALS 2025-PCH	70.00
			4229	7/30/2025	BOOKING FEES OFFICIALS SOFTBALL 2025-PNH	70.00
			4230	7/30/2025	BOOKING FEES OFFICIALS SOFTBALL 2025-PSH	70.00
			4231	7/30/2025	BOOKING FEES OFFICIALS SOFTBALL 2025-PWH	70.00
					Vendor Total	**280.00**

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	11/7/2025	1,586.00	4303	10/20/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	143.00
			4304	10/20/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	247.00
			4305	10/20/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	910.00
			4306	10/20/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	286.00
					Vendor Total	**1,586.00**
	3/6/2026	2,113.00	4424	3/1/2026	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	668.00
			4425	3/1/2026	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	317.00
			4426	3/1/2026	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	603.00
			4427	3/1/2026	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	525.00
					Vendor Total	**2,113.00**
WILLIAMS, THOMAS	10/10/2025	252.00	083125 TRAVEL	9/17/2025	083125 MILEAGE	117.60
			093025 TRAVEL	10/2/2025	093025 MILEAGE	134.40
					Vendor Total	**252.00**
	4/10/2026	199.38	033126 TRAVEL	4/6/2026	033126 MILEAGE	199.38
					Vendor Total	**199.38**
WILLIS, ANNE M.	9/5/2025	350.00	1838	8/1/2025	SAFE STORAGE BAGS POSTCARD	350.00
					Vendor Total	**350.00**
WILLS, AARON	10/10/2025	105.00	093025 TRAVEL	10/2/2025	093025 MILEAGE- OUTDOOR SCHOOL	105.00
					Vendor Total	**105.00**
	5/8/2026	226.20	043026 TRAVEL	4/17/2026	043026 MILEAGE-OUTDOOR SCHOOL-FEB, MAR, APRIL	226.20
					Vendor Total	**226.20**
WILLS, ANN	7/18/2025	38.50	063025 TRAVEL	6/30/2025	JUNE 2025 MILEAGE	38.50
					Vendor Total	**38.50**

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	9/5/2025	72.25	073125 TRAVEL	8/13/2025	073125 MILEAGE	16.80
			REIMB 082925	8/29/2025	BDAY CAKE, ICE, FRUIT FOR TLA	55.45
					Vendor Total	**72.25**
	9/19/2025	100.10	083125 TRAVEL	9/4/2025	083125 MILEAGE	100.10
					Vendor Total	**100.10**
	10/10/2025	60.20	093025 TRAVEL	10/2/2025	093025 MILEAGE	60.20
					Vendor Total	**60.20**
	11/7/2025	50.64	REIMBWILLS092925	9/29/2025	PAPER GOODS FOR RETIREMENT PARTY	14.66
			REIMBWILLS093025	9/30/2025	CAKE FOR RETIREMENT PARTY	35.98
					Vendor Total	**50.64**
	12/5/2025	126.00	103125 TRAVEL	11/12/2025	103125 MILEAGE	60.20
			113025 TRAVEL	11/24/2025	113025 MILEAGE	65.80
					Vendor Total	**126.00**
	1/9/2026	25.90	123125 TRAVEL	1/5/2026	123125 MILEAGE	25.90
					Vendor Total	**25.90**
	2/13/2026	24.65	013126 TRAVEL	2/6/2026	013126 MILEAGE	24.65
					Vendor Total	**24.65**
	5/8/2026	33.14	033126 TRAVEL	4/6/2026	033126 MILEAGE	14.50
			REIMB 033026	3/30/2026	TLA BIRTHDAY CAKES	18.64
					Vendor Total	**33.14**
WILMERT, MELANIE	9/5/2025	67.20	083125 TRAVEL	9/3/2025	083125 MILEAGE	67.20
					Vendor Total	**67.20**
	11/7/2025	136.50	093125 TRAVEL	10/23/2025	093125 TRAVEL- INCLUDES OCTOBER	136.50
					Vendor Total	**136.50**

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WILMES, JEANETTE	5/8/2026	27.05	REIMB 033026	3/30/2026	PROSECT NEW SPONSOR COFFEE MEETING BILL	27.05
					Vendor Total	**27.05**
WINDSHIELDS & MORE INC	4/10/2026	5,287.00	177180	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177181	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177182	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177183	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177184	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	365.00
			177185	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	365.00
			177186	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177187	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177188	3/16/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
			177270	2/26/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	495.00
			177271	2/26/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	899.00
			177272	3/2/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	660.00
			177273	3/5/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	345.00
			177274	3/5/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	899.00
			177275	3/5/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	899.00
			177276	3/5/2026	FOR THE REPAIR AND REPLACEMENT OF WINDSHIELDS	45.00
					Vendor Total	**5,287.00**
WINIFRED CROCK	2/13/2026	150.00	532	1/19/2026	1.13.26/SD/STRING TEACHERS/INTERACTIVE LECTURE PRE	150.00
					Vendor Total	**150.00**

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WINSLOW, ASHLEY	8/1/2025	42.27	REISSUE CK 533183	7/25/2025	REISSUE STALE CHECK 533183	42.27
					Vendor Total	**42.27**
WIRELESS USA, INC.	10/10/2025	2,114.00	4030303	8/29/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,085.00
			4030412	9/15/2025	ORDER NO. 255024-212 - EARPIECE SWIVEL W/MIC	29.00
					Vendor Total	**2,114.00**
	12/5/2025	371.00	4030427	9/26/2025	TELECOM WALKIE ACCS. FOR NEM - TICKET #87889	371.00
					Vendor Total	**371.00**
	2/13/2026	82.00	4030769	12/12/2025	#97178 | MCK WALKIE TALKIE CHARGER	82.00
					Vendor Total	**82.00**
	4/10/2026	2,085.00	4031278	3/31/2026	WALKIE REPLACEMENT - MASON RIDGE INSURANCE CLAIM	2,085.00
					Vendor Total	**2,085.00**
	5/8/2026	970.00	4031311	4/14/2026	PORTABLE RADIO BATTERIES AND CHARGERS	970.00
					Vendor Total	**970.00**
WISEMAN, SANDRA	9/5/2025	350.00	070125 PARKWAY	7/1/2025	PETTING ZOO FOR CAMP FUNTASTIC ON 7-1-25	350.00
					Vendor Total	**350.00**
WM CORPORATE SERVICES, INC.	7/11/2025	1,358.58	0050616-2754-2	6/30/2025	TRASH HAULING SERVICES	858.03
			9454338-2052-5	6/30/2025	TRASH HAULING SERVICES	332.05
			9455116-2052-4	6/30/2025	TRASH HAULING SERVICES	168.50
					Vendor Total	**1,358.58**
	7/18/2025	718.36	9454342-2052-7	6/30/2025	TRASH HAULING SERVICES	718.36
					Vendor Total	**718.36**
	8/1/2025	396.71	9472075-2052-1	7/16/2025	NORTHEAST MIDDLE TRASH HAULING	396.71
					Vendor Total	**396.71**
	8/15/2025	967.74	9487629-2052-8	8/1/2025	TRASH FOR FERN RIDGE	304.25

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			9489072-2052-9	8/1/2025	TRASH FOR WEST HIGH	312.99
			9489078-2052-6	8/1/2025	TRASH FOR OPERATIONS BUILDING	350.50
					Vendor Total	**967.74**
WOOD, KAREN	7/24/2025	19.60	053125 TRAVEL	6/3/2025	053125 MILEAGE	19.60
					Vendor Total	**19.60**
	10/10/2025	51.80	083125 TRAVEL	9/2/2025	083125 MILEAGE- INCLUDES JULY 2025	51.80
					Vendor Total	**51.80**
	12/5/2025	18.90	103125 TRAVEL	11/11/2025	103125 MILEAGE	18.90
					Vendor Total	**18.90**
	3/6/2026	23.20	013126 TRAVEL	2/10/2026	013126 MILEAGE	23.20
					Vendor Total	**23.20**
	4/10/2026	8.70	022826 TRAVEL	3/3/2026	022826 MILEAGE	8.70
					Vendor Total	**8.70**
	5/8/2026	10.15	033126 TRAVEL	4/1/2026	033126 MILEAGE	10.15
					Vendor Total	**10.15**
WOODRIVER ENERGY LLC	7/11/2025	31,910.40	452228	6/24/2025	BLANKET PO FOR DISTRICT GAS BILLS	31,910.40
					Vendor Total	**31,910.40**
	8/1/2025	27,447.25	456679	6/30/2025	BLANKET PO FOR DISTRICT GAS BILLS	27,447.25
					Vendor Total	**27,447.25**
	8/29/2025	23,942.31	461002	8/21/2025	BLANKET PO FOR DISTRICT GAS BILLS	23,942.31
					Vendor Total	**23,942.31**
	9/26/2025	29,024.03	465786	9/19/2025	BLANKET PO FOR DISTRICT GAS BILLS	29,024.03
					Vendor Total	**29,024.03**
	10/24/2025	42,491.53	470261	10/20/2025	BLANKET PO FOR DISTRICT GAS BILLS	42,491.53
					Vendor Total	**42,491.53**
	12/5/2025	47,511.22	472630	11/19/2025	BLANKET PO FOR DISTRICT GAS BILLS	47,511.22
					Vendor Total	**47,511.22**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/9/2026	74,718.07	477854	12/18/2025	BLANKET PO FOR DISTRICT GAS BILLS	74,718.07
					Vendor Total	**74,718.07**
	1/30/2026	122,283.66	483074	1/22/2026	BLANKET PO FOR DISTRICT GAS BILLS	122,283.66
					Vendor Total	**122,283.66**
	3/13/2026	251,837.12	488609	2/23/2026	BLANKET PO FOR DISTRICT GAS BILLS	251,837.12
					Vendor Total	**251,837.12**
	4/3/2026	127,286.16	493044	3/20/2026	NATUAL GAS FOR DISTRICT	127,286.16
					Vendor Total	**127,286.16**
	5/1/2026	71,455.68	497506	4/21/2026	NATUAL GAS FOR DISTRICT	71,455.68
					Vendor Total	**71,455.68**
WOODS, KRISTYNA	9/19/2025	11.20	083125 TRAVEL	9/4/2025	083125 MILEAGE	11.20
					Vendor Total	**11.20**
	10/10/2025	22.40	093025 TRAVEL	10/2/2025	093025 MILEAGE	22.40
					Vendor Total	**22.40**
	12/5/2025	22.40	103125 TRAVEL	11/12/2025	103125 MILEAGE	22.40
					Vendor Total	**22.40**
	1/9/2026	21.70	113025 TRAVEL	12/8/2025	113025 MILEAGE	21.70
					Vendor Total	**21.70**
	2/13/2026	30.70	013126 TRAVEL	2/10/2026	013126 MILEAGE	17.40
			123125 TRAVEL	1/9/2026	123125 MILEAGE	13.30
					Vendor Total	**30.70**
	3/6/2026	23.20	022826 TRAVEL	3/2/2026	022826 MILEAGE	23.20
					Vendor Total	**23.20**
	5/8/2026	17.40	033126 TRAVEL	4/6/2026	033126 MILEAGE	17.40
					Vendor Total	**17.40**
WORKFORCE SOFTWARE LLC	7/18/2025	1,425.00	INV-US-111579	6/30/2025	SOFTWARE	1,425.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,425.00**
	8/8/2025	4,560.00	INV-US-111665	6/30/2025	SOFTWARE	4,560.00
					Vendor Total	**4,560.00**
	9/5/2025	11,447.50	INV-US-111867	7/31/2025	SOFTWARE	5,177.50
			INV-US-112008	8/18/2025	SOFTWARE	6,270.00
					Vendor Total	**11,447.50**
	9/19/2025	6,840.00	INV-US-112220	8/31/2025	SOFTWARE	6,840.00
					Vendor Total	**6,840.00**
	10/10/2025	14,677.50	INV-US-112326	9/15/2025	SOFTWARE	6,412.50
			INV-US-112453	9/29/2025	SOFTWARE	8,265.00
					Vendor Total	**14,677.50**
	12/5/2025	30,020.00	INV-US-112594	10/13/2025	SOFTWARE	11,115.00
			INV-US-112718	10/29/2025	SOFTWARE	11,305.00
			INV-US-112912	11/10/2025	SOFTWARE	7,600.00
					Vendor Total	**30,020.00**
	12/17/2025	5,652.50	INV-US-112981	11/24/2025	SOFTWARE	5,652.50
					Vendor Total	**5,652.50**
	1/9/2026	6,412.50	INV-US-113163	12/8/2025	SOFTWARE	6,412.50
					Vendor Total	**6,412.50**
	2/13/2026	120,555.50	INV-US-113320	12/22/2025	SOFTWARE	12,017.50
			INV-US-113487	1/7/2026	SOFTWARE	15,485.00
			INV-US-113584	1/19/2026	SOFTWARE	5,225.00
			INV-US-113588	1/20/2026	WORKFORCE SOFTWARE SAAS SERVICES - ANNUAL	87,828.00

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					Vendor Total	**120,555.50**
	3/6/2026	8,407.50	INV-US-113744	1/30/2026	SOFTWARE	7,552.50
			INV-US-113874	2/17/2026	SOFTWARE	855.00
					Vendor Total	**8,407.50**
	4/10/2026	3,230.00	INV-US-114049	2/28/2026	SOFTWARE	950.00
			INV-US-114195	3/16/2026	SOFTWARE	1,520.00
			INV-US-114340	3/30/2026	SOFTWARE	760.00
					Vendor Total	**3,230.00**
	5/8/2026	1,330.00	INV-US-114635	4/27/2026	SOFTWARE	1,330.00
					Vendor Total	**1,330.00**
WORLD BOOK, INC.	7/10/2025	11,820.90	ARI0009263	7/1/2025	WORLD BOOK	11,820.90
					Vendor Total	**11,820.90**
WORLD'S FINEST CHOCOLATE, INC.	8/8/2025	360.00	91540669	4/23/2025	CHEER FUNDRAISER ITEMS	360.00
					Vendor Total	**360.00**
	1/9/2026	4,250.00	91556000	10/10/2025	NORTH DANCE TEAM FUNDRAISER	2,280.00
			91561597	11/4/2025	WINTERGUARD FUNDRAISER - NORTH	1,970.00
					Vendor Total	**4,250.00**
	2/13/2026	1,920.00	91567270	12/1/2025	PSH BAND- CHOCOLATE FOR FUNDRAISER	1,920.00
					Vendor Total	**1,920.00**
WORTHY, BROOKE	3/6/2026	522.20	REIMB 020326	2/3/2026	WEST MIDDLE DUO DOG EMERGENCY VET VISIT	522.20
					Vendor Total	**522.20**
WRIGHT, JOHN	1/9/2026	153.30	091925 TRAVEL	12/10/2025	091925 TRAVEL-MBCAC, COLUMBIA, MO	153.30
					Vendor Total	**153.30**
WSP USA INC	7/11/2025	183,438.19	40207712	5/31/2025	PRIMARY DESIGN CONTRACT	28,796.28
			40207713	5/31/2025	PRIMARY DESIGN CONTRACT	7,503.00
			40207719	5/31/2025	PRIMARY DESIGN CONSULTANT	900.00

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			40207722	5/31/2025	PRIMARY DESIGN CONTRACT	3,493.00
			40207725	5/31/2025	PRIMARY DESIGN CONTRACT	6,759.79
			40207727	5/31/2025	PRIMARY DESIGN CONTRACT	9,270.00
			40207730	5/31/2025	PRIMARY DESIGN CONTRACT	4,853.50
			40207733	5/31/2025	PRIMARY DESIGN CONTRACT	17,324.77
			40207736	5/31/2025	PRIMARY CONSULTANT SERVICES	27,903.75
			40207740	5/31/2025	PRIMARY DESIGN CONTRACT	9,967.39
			40207741	5/31/2025	PRIMARY DESIGN CONTRACT	39,943.76
			40207742	5/31/2025	PRIMARY DESIGN CONTRACT	17,276.96
			40207743	5/31/2025	PRIMARY DESIGN CONTRACT	9,445.99
					Vendor Total	**183,438.19**
	7/24/2025	105,203.36	40216610	6/30/2025	PRIMARY DESIGN CONTRACT	14,268.24
			40216611	6/30/2025	PRIMARY DESIGN CONTRACT	727.70
			40216612	6/30/2025	PRIMARY DESIGN CONTRACT	5,967.07
			40216616	6/30/2025	PRIMARY DESIGN CONTRACT	5,315.94
			40217342	6/30/2025	PRIMARY DESIGN CONTRACT	55,591.43
			40217343	6/30/2025	PRIMARY DESIGN CONTRACT	8,067.15
			40217351	6/30/2025	PRIMARY DESIGN CONTRACT	15,265.83
					Vendor Total	**105,203.36**
	8/1/2025	29,588.44	4-40193277	4/30/2025	MASON RIDGE ANALYSIS AND REPAIRS	900.00
			40216607	6/30/2025	PRIMARY DESIGN CONTRACT	12,660.41
			40216608	6/30/2025	PRIMARY CONSULTANT SERVICES	15,068.03
			40216617	6/30/2025	PRIMARY CONSULTING SERVICE	960.00
					Vendor Total	**29,588.44**
	8/8/2025	48,491.04	40193274	7/1/2025	PRIMARY DESIGN CONTRACT - PRIOR YEAR ACCURAL	40,409.20
			40207716	7/1/2025	PRIMARY DESIGN CONTRACT - PRIOR YEAR ACCURAL	8,081.84
					Vendor Total	**48,491.04**
	9/5/2025	59,836.38	40216606	7/11/2025	PRIMARY DESIGN CONTRACT - FY25 ACCURAL	16,163.68
			40233735	8/15/2025	PRIMARY CONSULTING SERVICE	1,920.00

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			40233739	8/15/2025	PRIMARY DESIGN CONTRACT	28,026.90
			40233745	8/15/2025	PRIMARY DESIGN CONTRACT	10,815.00
			40233780	8/15/2025	PRIMARY DESIGN CONTRACT	2,910.80
					Vendor Total	**59,836.38**
	9/19/2025	89,286.35	40233760	8/15/2025	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	23,439.15
			40233765	8/15/2025	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	24,520.21
			40233776	8/15/2025	PRIME DESIGN-PIERREMONT	18,927.41
			40244826	9/10/2025	PRIMARY CONSULTING SERVICE	8,880.00
			40244827	9/10/2025	PRIME DESIGN-PIERREMONT	13,519.58
					Vendor Total	**89,286.35**
	10/10/2025	134,832.86	40216609	6/30/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	14,398.14
			40233754	8/15/2025	ARCHITECTURAL CONSULTANT CONTRACT - NORTHEAST MIDD	6,663.37
			40233774	8/15/2025	ARCHITECT SERVICES CONTRACT - RIVER BEND	3,860.26
			40238390	7/31/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	7,199.07
			40244820	9/10/2025	ARCHITECT SERVICES CONTRACT - RIVER BEND	1,930.13
			40244822	9/10/2025	ARCHITECTURAL CONSULTANT CONTRACT - NORTHEAST MIDD	9,995.06
			40244823	9/10/2025	PRIMARY ARCHITECT - FERN RIDGE	2,214.98
			40244824	8/31/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	29,938.14
			40244830	9/10/2025	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	15,068.03
			40244832	9/10/2025	PRIMARY DESIGN CONTRACT	26,664.50
			40244836	9/10/2025	PRIMARY DESIGN CONTRACT	4,030.43
			40244839	9/10/2025	PRIMARY ARCHITECT - GROUNDS STORAGE	7,907.40
			40244842	9/10/2025	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	4,963.35
					Vendor Total	**134,832.86**
	11/7/2025	191,063.46	4 - 40257160	10/9/2025	PRIMARY CONSULTING SERVICE	5,760.00

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			40233742-05	8/15/2025	PRIMARY DESIGN CONTRACT	7,389.11
			40233747	7/31/2025	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	8,081.84
			40244818	8/31/2025	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	8,081.84
			40257157	9/30/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	14,398.14
			40257158	9/30/2025	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	8,081.84
			40257159	9/30/2025	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	21,764.93
			40257161	9/30/2025	PRIMARY DESIGN CONTRACT	9,145.80
			40257163	9/30/2025	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	19,853.40
			40257165	9/30/2025	PRIMARY DESIGN CONTRACT	7,389.11
			7 - 40257162	10/9/2025	PRIME DESIGN-PIERREMONT	81,117.45
					Vendor Total	**191,063.46**
	12/5/2025	1,799.77	40273220	11/13/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	1,799.77
					Vendor Total	**1,799.77**
	12/5/2025	147,898.89	40272500	11/13/2025	PRIMARY DESIGN CONTRACT	4,030.43
			40273213	11/13/2025	PRIMARY DESIGN CONTRACT	363.85
			40273214	11/13/2025	ARCHITECTURAL CONSULTANT CONTRACT - NORTHEAST MIDD	1,999.01
			40273215	11/13/2025	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	11,719.58
			40273216	11/13/2025	PRIMARY ARCHITECT - FERN RIDGE	738.32
			40273217	11/13/2025	PRIMARY DESIGN CONTRACT	17,835.30
			40273218	11/13/2025	PRIME DESIGN-PIERREMONT	100,044.86
			40273219	11/13/2025	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	11,167.54
					Vendor Total	**147,898.89**
	1/9/2026	159,879.76	40273221	10/31/2025	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	3,030.69
			40285333	12/10/2025	PRIMARY CONSULTING SERVICE	2,304.00
			40285334	12/10/2025	PRIMARY ARCHITECT - FERN RIDGE	2,214.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40285337	11/30/2025	PRIMARY DESIGN CONTRACT	15,287.40
			40285338	12/10/2025	PRIME DESIGN-PIERREMONT	129,787.92
			40285340	12/10/2025	PRIMARY DESIGN CONTRACT	7,254.77
					Vendor Total	**159,879.76**
	2/13/2026	83,586.55	40285329	12/10/2025	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	5,399.30
			40285331	12/10/2025	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	2,020.46
			40285332	12/10/2025	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	5,022.67
			40285339	12/10/2025	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	15,450.00
			40301908	1/16/2026	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	10,798.61
			40301909	1/16/2026	ARCHITECTURAL CONSULTANT CONTRACT - NORTHEAST MIDD	1,970.17
			40301910	1/16/2026	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	3,348.45
			40301911	1/16/2026	PRIMARY CONSULTING SERVICE	2,736.00
			40301912	1/16/2026	PRIMARY DESIGN CONTRACT	7,643.70
			40301913	12/31/2025	PRIME DESIGN-PIERREMONT	28,391.11
			40301914	1/16/2026	PRIMARY DESIGN CONTRACT	806.08
					Vendor Total	**83,586.55**
	3/6/2026	1,385.47	40322007	2/20/2026	PRIMARY ARCHITECT - GROUNDS STORAGE	318.44
			40322063REV	2/20/2026	PRIMARY ARCHITECT - FERN RIDGE	1,067.03
					Vendor Total	**1,385.47**
	4/10/2026	102,034.85	40322000	2/20/2026	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	7,919.11
			40322001	2/20/2026	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	637.50
			40322002	2/25/2026	PRIMARY CONSULTING SERVICE	878.40
			40322006	2/20/2026	PRIMARY DESIGN CONTRACT PLAYGROUNDS	1,005.00
			40322017	2/20/2026	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	10,682.85

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40322029	2/20/2026	PRIMARY DESIGN CONTRACT PIERREMONT PLAYGROUND	637.50
			40322049REV	2/20/2026	PRIMARY DESIGN CONTRACT	1,183.39
			40322050	2/20/2026	PRIMARY DESIGN CONTRACT-ROSS PLAYGROUND	637.50
			40322051	2/20/2026	PRIMARY DESIGN CONTRACT	1,444.00
			40322058	2/20/2026	PRIMARY DESIGN CONTRACT	8,558.70
			40322060	2/20/2026	PRIME DESIGN-PIERREMONT	16,860.99
			40322064REV	2/20/2026	PRIMARY DESIGN CONTRACT	1,250.20
			40322082	2/20/2026	PRIMARY DESIGN CONTRACT-GREEN TRAILS PLAYGROUND	637.50
			40322084	1/31/2026	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	7,199.07
			40327925	2/28/2026	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	17,794.77
			40327940	2/28/2026	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	8,081.84
			40327957	2/28/2026	PRIME DESIGN-PIERREMONT	16,223.49
			40329611	2/28/2026	PRIMARY DESIGN CONTRACT	403.04
					Vendor Total	**102,034.85**
	5/8/2026	137,866.81	40327919	3/13/2026	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	11,719.58
			40346255	4/10/2026	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	8,303.71
			40346269	4/10/2026	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	20,204.60
			40346271	4/10/2026	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	24,993.84
			40346279	4/10/2026	PRIMARY DESIGN CONTRACT-ROSS PLAYGROUND	28,139.17
			40346280	4/10/2026	PRIMARY DESIGN CONTRACT PIERREMONT PLAYGROUND	18,278.10
			40346282	4/10/2026	PRIMARY ARCHITECT - FERN RIDGE	1,476.65
			40346301	4/10/2026	PRIMARY ARCHITECTURAL CONTRACT - SHENANDOAH VALLEY	996.45
			40346314	4/10/2026	PRIMARY DESIGN CONTRACT- MASON PLAYGROUND	17,135.15

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40346321	4/10/2026	PRIMARY DESIGN CONTRACT	1,637.33
			40346366	4/10/2026	PRIMARY DESIGN CONTRACT	4,982.23
					Vendor Total	**137,866.81**
WUESTHOFF, AMANDA	10/10/2025	51.80	073125 TRAVEL	9/10/2025	073125 MILEAGE	9.10
			083125 TRAVEL	9/10/2025	083125 MILEAGE	42.70
					Vendor Total	**51.80**
	11/7/2025	107.80	093025 TRAVEL	10/10/2025	093025 MILEAGE	107.80
					Vendor Total	**107.80**
	12/5/2025	140.51	103125 TRAVEL	10/31/2025	103125 MILEAGE	85.40
			REIMB102025	10/17/2025	PAT FALL FEST SUPPLIES	55.11
					Vendor Total	**140.51**
	2/13/2026	150.50	113025 TRAVEL	12/17/2025	113025 MILEAGE	63.00
			123125 TRAVEL	1/9/2026	123125 MILEAGE	87.50
					Vendor Total	**150.50**
	3/6/2026	110.20	013126 TRAVEL	2/18/2026	013126 MILEAGE	110.20
					Vendor Total	**110.20**
	4/10/2026	233.37	022826 TRAVEL	3/25/2026	022826 MILEAGE	94.25
			033126 TRAVEL	4/6/2026	033126 MILEAGE	106.58
			REIMB012726	1/27/2026	PAT SUPPLIES	32.54
					Vendor Total	**233.37**
WUNSCH, LISA	10/10/2025	88.90	083125 TRAVEL	9/8/2025	083125 MILEAGE	88.90
					Vendor Total	**88.90**
	11/7/2025	191.80	093025 TRAVEL	10/10/2025	093025 MILEAGE	191.80
					Vendor Total	**191.80**
	12/5/2025	116.90	103125 TRAVEL	11/12/2025	103125 MILEAGE	116.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**116.90**
	1/9/2026	120.40	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	120.40
					Vendor Total	**120.40**
	2/13/2026	205.40	013126 TRAVEL	2/3/2026	013126 MILEAGE	130.50
			123125 TRAVEL	1/9/2026	123125 MILEAGE	74.90
					Vendor Total	**205.40**
	4/10/2026	319.01	022826 TRAVEL	3/3/2026	022826 MILEAGE	154.43
			033126 TRAVEL	4/6/2026	033126 MILEAGE	164.58
					Vendor Total	**319.01**
	5/8/2026	118.90	043026 TRAVEL	5/5/2026	043026 MILEAGE	118.90
					Vendor Total	**118.90**
WURTH BAER SUPPLY CO	10/10/2025	381.12	9025733174	9/24/2025	COAT HOOKS FOR DISTRICT USE	139.50
			9025755982	10/1/2025	CARPENTRY SUPPLIES	241.62
					Vendor Total	**381.12**
	12/5/2025	299.95	9025831874	10/28/2025	4"BLK ALUM.#FE1484-28B CABINET PULL	299.95
					Vendor Total	**299.95**
	2/13/2026	207.64	9026056315	1/21/2026	BLK ALUMIN BOX	207.64
					Vendor Total	**207.64**
	3/6/2026	166.00	9026153680	2/24/2026	NORTH HIGH ACTIVITIES DEPT-COAT HOOKS	166.00
					Vendor Total	**166.00**
WYANT, ELIZABETH	7/11/2025	68.99	061925 TRAVEL	6/27/2025	061925 TRAVEL, MAACCE, OSAGE BEACH, MO	68.99
					Vendor Total	**68.99**
WYNN, LATONIA	12/5/2025	91.00	103125 TRAVEL	11/24/2025	103125 MILEAGE	91.00
					Vendor Total	**91.00**
	1/9/2026	141.40	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	80.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123125 TRAVEL	1/5/2026	123125 MILEAGE	60.90
					Vendor Total	**141.40**
	2/13/2026	60.90	013126 TRAVEL	2/3/2026	013126 MILEAGE	60.90
					Vendor Total	**60.90**
	3/6/2026	67.43	022826 TRAVEL	3/2/2026	022826 MILEAGE	67.43
					Vendor Total	**67.43**
	4/10/2026	69.60	033126 TRAVEL	4/6/2026	033126 MILEAGE	69.60
					Vendor Total	**69.60**
XPERIENCE CHEER, LLC.	9/5/2025	2,500.00	2414298	7/1/2025	NORTH CHEER CAMP	2,500.00
					Vendor Total	**2,500.00**
YAEGER, JENNIFER	7/18/2025	41.30	053125 TRAVEL	6/30/2025	MAY 2025 MILEAGE	41.30
					Vendor Total	**41.30**
	9/19/2025	60.20	083125 TRAVEL	9/5/2025	083125 MILEAGE	60.20
					Vendor Total	**60.20**
	11/7/2025	12.60	093025 TRAVEL	10/10/2025	093025 MILEAGE	12.60
					Vendor Total	**12.60**
	12/5/2025	96.60	103125 TRAVEL	11/12/2025	103125 MILEAGE	83.30
			113025 TRAVEL	11/24/2025	113025 MILEAGE	13.30
					Vendor Total	**96.60**
	1/9/2026	11.20	123125 TRAVEL	1/6/2026	123125 MILEAGE	11.20
					Vendor Total	**11.20**
YAFA ENTERPRISES	12/5/2025	3,459.36	INV-25-16558	10/21/2025	HERSHEY K12 COMPLIANT PRODUCT	781.47
			INV-25-16674	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	250.71
			INV-25-16675	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	250.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-25-16676	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	250.71
			INV-25-16679	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	208.83
			INV-25-16680	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	208.83
			INV-25-16681	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	149.19
			INV-25-16682	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	149.19
			INV-25-16683	10/31/2025	HERSHEY K12 COMPLIANT PRODUCT	72.51
			INV-25-16814	11/12/2025	HERSHEY K12 COMPLIANT PRODUCT	177.87
			INV-25-16815	11/12/2025	HERSHEY K12 COMPLIANT PRODUCT	177.87
			INV-25-2025	10/21/2025	HERSHEY K12 COMPLIANT PRODUCT	781.47
					Vendor Total	**3,459.36**
	1/9/2026	1,907.88	INV-25-16964	12/2/2025	HERSHEY K12 COMPLIANT PRODUCT	247.09
			INV-25-16965	12/2/2025	HERSHEY K12 COMPLIANT PRODUCT	247.09
			INV-25-16966	12/2/2025	HERSHEY K12 COMPLIANT PRODUCT	404.25
			INV-25-16967	12/2/2025	HERSHEY K12 COMPLIANT PRODUCT	247.09
			INV-25-17030	12/8/2025	HERSHEY K12 COMPLIANT PRODUCT	225.33
			INV-25-17033	12/8/2025	HERSHEY K12 COMPLIANT PRODUCT	291.57
			INV-25-17080	12/11/2025	HERSHEY K12 COMPLIANT PRODUCT	114.99
			INV-25-17081	12/11/2025	HERSHEY K12 COMPLIANT PRODUCT	130.47
					Vendor Total	**1,907.88**
	2/13/2026	4,607.94	INV-25-17242	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	249.63
			INV-25-17244	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	208.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-25-17246	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	370.47
			INV-25-17247	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	234.03
			INV-25-17248	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	447.15
			INV-25-17345	1/14/2026	HERSHEY K12 COMPLIANT PRODUCT	396.87
			INV-25-17346	1/14/2026	HERSHEY K12 COMPLIANT PRODUCT	352.71
			INV-25-17469	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	387.63
			INV-25-17470	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	283.23
			INV-25-17471	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	261.15
			INV-25-17472	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	299.31
			INV-25-17473	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	225.87
			INV-25-17474	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	630.03
			INV-25-17476	1/30/2026	HERSHEY K12 COMPLIANT PRODUCT	261.15
					Vendor Total	**4,607.94**
	3/6/2026	4,622.79	CM1475	1/12/2026	HERSHEY K12 COMPLIANT PRODUCT	(40.80)
			INV-25-16751	11/6/2025	HERSHEY K12 COMPLIANT PRODUCT	740.67
			INV-25-17243	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	145.83
			INV-25-17245	1/5/2026	HERSHEY K12 COMPLIANT PRODUCT	257.79
			INV-25-17566	2/11/2026	HERSHEY K12 COMPLIANT PRODUCT	380.91
			INV-25-17567	2/11/2026	HERSHEY K12 COMPLIANT PRODUCT	150.75
			INV-25-17569	2/10/2026	HERSHEY K12 COMPLIANT PRODUCT	283.83
			INV-25-17570	2/11/2026	HERSHEY K12 COMPLIANT PRODUCT	271.59

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-25-17571	2/11/2026	HERSHEY K12 COMPLIANT PRODUCT	271.59
			INV-25-17726	2/24/2026	HERSHEY K12 COMPLIANT PRODUCT	510.99
			INV-25-17727	2/24/2026	HERSHEY K12 COMPLIANT PRODUCT	598.47
			INV-25-17728	2/24/2026	HERSHEY K12 COMPLIANT PRODUCT	469.35
			INV-25-17729	2/24/2026	HERSHEY K12 COMPLIANT PRODUCT	279.87
			INV-25-17730	2/24/2026	HERSHEY K12 COMPLIANT PRODUCT	301.95
					Vendor Total	**4,622.79**
	4/10/2026	3,403.23	CM1497	2/25/2026	HERSHEY K12 COMPLIANT PRODUCT	(15.48)
			INV-25-17568	2/10/2026	HERSHEY K12 COMPLIANT PRODUCT	258.39
			INV-25-17909	3/10/2026	HERSHEY K12 COMPLIANT PRODUCT	598.47
			INV-25-17910	3/10/2026	HERSHEY K12 COMPLIANT PRODUCT	347.79
			INV-25-17911	3/10/2026	HERSHEY K12 COMPLIANT PRODUCT	510.99
			INV-25-18090	3/24/2026	HERSHEY K12 COMPLIANT PRODUCT	305.31
			INV-25-18091	3/24/2026	HERSHEY K12 COMPLIANT PRODUCT	522.03
			INV-25-18092	3/24/2026	HERSHEY K12 COMPLIANT PRODUCT	351.15
			INV-25-18093	3/24/2026	HERSHEY K12 COMPLIANT PRODUCT	274.95
			INV-25-18094	3/24/2026	HERSHEY K12 COMPLIANT PRODUCT	249.63
					Vendor Total	**3,403.23**
	5/8/2026	4,127.46	CM1530	3/31/2026	HERSHEY K12 COMPLIANT PRODUCT	(18.72)
			CM1565	4/14/2026	HERSHEY K12 COMPLIANT PRODUCT	(18.72)
			INV-25-18285	4/8/2026	HERSHEY K12 COMPLIANT PRODUCT	378.75
			INV-25-18286	4/8/2026	HERSHEY K12 COMPLIANT PRODUCT	327.87

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-25-18287	4/8/2026	HERSHEY K12 COMPLIANT PRODUCT	281.55
			INV-25-18288	4/8/2026	HERSHEY K12 COMPLIANT PRODUCT	522.03
			INV-25-18289	4/8/2026	HERSHEY K12 COMPLIANT PRODUCT	414.03
			INV-25-18462	4/21/2026	HERSHEY K12 COMPLIANT PRODUCT	412.35
			INV-25-18463	4/21/2026	HERSHEY K12 COMPLIANT PRODUCT	305.31
			INV-25-18464	4/21/2026	HERSHEY K12 COMPLIANT PRODUCT	543.15
			INV-25-18465	4/21/2026	HERSHEY K12 COMPLIANT PRODUCT	436.71
			INV-25-18466	4/21/2026	HERSHEY K12 COMPLIANT PRODUCT	543.15
					Vendor Total	**4,127.46**
YEAGER, COURTNEY	9/19/2025	48.30	083125 TRAVEL	9/5/2025	083125 MILEAGE	48.30
					Vendor Total	**48.30**
	12/5/2025	95.90	113025 TRAVEL	11/24/2025	113025 MILEAGE	95.90
					Vendor Total	**95.90**
	1/9/2026	70.82	092925 TRAVEL	12/10/2025	092925 TRAVEL- IDEA SHOWCASE, MAYFIELD, OH	70.82
					Vendor Total	**70.82**
	2/13/2026	37.70	013126 TRAVEL	2/3/2026	013126 MILEAGE	37.70
					Vendor Total	**37.70**
	3/6/2026	221.13	022826 TRAVEL	3/2/2026	022826 MILEAGE	221.13
					Vendor Total	**221.13**
	5/8/2026	124.70	033126 TRAVEL	4/16/2026	033126 MILEAGE	124.70
					Vendor Total	**124.70**
Y-KIKI DIVERS	12/5/2025	11,462.00	7710	9/24/2025	STUDENT SCUBA CERTIFICATION	11,462.00
					Vendor Total	**11,462.00**

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YMCA TROUT LODGE & CAMP	7/11/2025	23,217.25	W9259	5/9/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	23,217.25
					Vendor Total	**23,217.25**
	10/17/2025	53,495.45	X6142	9/23/2025	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	20,156.07
			X6171	10/10/2025	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	33,339.38
					Vendor Total	**53,495.45**
	11/14/2025	33,895.50	X6172	10/31/2025	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	33,895.50
					Vendor Total	**33,895.50**
	12/5/2025	47,099.49	X6173	11/14/2025	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	26,251.99
			X6174	11/21/2025	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	20,847.50
					Vendor Total	**47,099.49**
	3/6/2026	24,056.00	X6177	2/27/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	24,056.00
					Vendor Total	**24,056.00**
	4/10/2026	44,051.84	X6178	3/27/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	20,611.34
			X6180	4/3/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	23,440.50
					Vendor Total	**44,051.84**
	5/8/2026	83,861.35	X6179	4/14/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	20,935.85
			X6181	4/21/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	43,413.00
			X6182	5/1/2026	BLANKET PO PARKWAY OUTDOOR SCHOOL 2025/2026	19,512.50
					Vendor Total	**83,861.35**
YN, JESSICA	11/7/2025	30.00	REIMB YN 1025	10/8/2025	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
YNOT PRODUCTIONS	1/16/2026	250.00	030726 REAM - DEPOSIT	1/9/2026	CHS - 3/7/26 REAM - DANCE MARATHON DJ DEPOSIT	250.00
					Vendor Total	**250.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
YORKVILLE MIDDLE SCHOOL STEP	1/9/2026	180.00	12/10/25 COMP	12/10/2025	STEP TEAM COMPETITION ENTRY FEE 1/24/26 (2 TEAMS)	180.00
					Vendor Total	**180.00**
YOUNG, ARNATHA	8/1/2025	16.75	REISSUE CK 533749	7/25/2025	REISSUE STALE CHECK 533749	16.75
					Vendor Total	**16.75**
ZANER-BLOSER, INC.	9/19/2025	27,693.27	INVZB91720	9/8/2025	ELEMENTARY MATH TEXTBOOKS - KICKSTART FRACTIONS	27,693.27
					Vendor Total	**27,693.27**
	3/6/2026	2,029.17	INVZB98299	2/18/2026	ZANER-BLOSER BUILDING FACT FLUENCY ELEMENTARY MATH	2,029.17
					Vendor Total	**2,029.17**
	4/10/2026	1,859.00	INVZB99347	3/18/2026	ZANER-BLOSER TEXTBOOK CURRICULAR ELEM MATH	1,859.00
					Vendor Total	**1,859.00**
	5/8/2026	1,859.00	INVZB100159	4/6/2026	ZANER-BLOSER TEXTBOOK CURRICULAR ELEMENTARY MATH	1,859.00
					Vendor Total	**1,859.00**
ZANKO, ANKICA	10/10/2025	44.80	083125 TRAVEL	9/23/2025	083125 MILEAGE	18.20
			093025 TRAVEL	10/6/2025	093025 MILEAGE	26.60
					Vendor Total	**44.80**
	12/5/2025	32.20	103125 TRAVEL	11/12/2025	103125 MILEAGE	32.20
					Vendor Total	**32.20**
	1/9/2026	23.80	113025 TRAVEL	12/10/2025	113025 MILEAGE	23.80
					Vendor Total	**23.80**
	2/13/2026	45.70	013126 TRAVEL	2/5/2026	013126 MILEAGE	26.10
			123125 TRAVEL	1/20/2026	123125 MILEAGE	19.60
					Vendor Total	**45.70**
	4/10/2026	26.10	022826 TRAVEL	3/5/2026	022826 MILEAGE	26.10
					Vendor Total	**26.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/8/2026	24.65	033126 TRAVEL	4/16/2026	033126 MILEAGE	24.65
					Vendor Total	**24.65**
ZELLER DIGITAL INNOVATIONS, INC.	8/8/2025	705.50	45070	6/20/2025	SERVICE SOFTBALL/BASEBALL FIELD PA SYSTEM	705.50
					Vendor Total	**705.50**
ZIGLER, ERIC	9/5/2025	755.95	072225 TRAVEL	8/13/2025	072225 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	755.95
					Vendor Total	**755.95**
	2/13/2026	152.60	110725 TRAVEL	1/20/2026	110725 TRAVEL- METL, COLUMBIA, MO	152.60
					Vendor Total	**152.60**
	5/8/2026	162.40	031326 TRAVEL	5/1/2026	031326 TRAVEL- TECH TALK SYMPOSIUM, COLUMBIA, MO	162.40
					Vendor Total	**162.40**
ZIGLIN SIGNS INC.	4/10/2026	1,890.00	51616	2/19/2026	OAK BROOK BROADBAND EXTENSION FOR OUTDOOR LED SIGN	630.00
			51866	3/12/2026	OAK BROOK BROADBAND EXTENSION FOR OUTDOOR LED SIGN	1,260.00
					Vendor Total	**1,890.00**
ZIMMERMAN, CATHLEEN	10/10/2025	47.60	073125 TRAVEL	9/8/2025	073125 MILEAGE	9.80
			083125 TRAVEL	9/8/2025	083125 MILEAGE	37.80
					Vendor Total	**47.60**
	11/7/2025	72.80	093025 TRAVEL	10/15/2025	093025 MILEAGE	72.80
					Vendor Total	**72.80**
	12/5/2025	80.50	103125 TRAVEL	11/4/2025	103125 MILEAGE	80.50
					Vendor Total	**80.50**
	1/9/2026	95.90	113025 TRAVEL	12/3/2025	NOVEMBER 2025 MILEAGE	95.90
					Vendor Total	**95.90**
	2/13/2026	82.60	123125 TRAVEL	1/9/2026	123125 MILEAGE	82.60
					Vendor Total	**82.60**

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7/1/2025 - 5/8/2026

Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/6/2026	158.78	013126 TRAVEL	2/17/2026	013126 MILEAGE	78.30
			022826 TRAVEL	3/2/2026	022826 MILEAGE	80.48
					Vendor Total	**158.78**
	4/10/2026	158.38	033126 TRAVEL	4/3/2026	033126 MILEAGE	83.38
			REIMB020826	2/8/2026	PAT SUPPLIES	75.00
					Vendor Total	**158.38**
ZIMMERMANN, BRIDGET	1/9/2026	32.38	REIMB 120725	12/7/2025	REIMBURSE ZIMMERMANN FOR CHOIR SHIRTS	32.38
					Vendor Total	**32.38**
	Check Total	**98,740,283.77**				