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4AP HOLDINGS INC.	7/10/2026	3,811.21	2024176	7/1/2026	WELCOME KITS FOR NEO	3,811.21
					Vendor Total	**3,811.21**
ACCO BRANDS USA LLC	7/9/2026	390.42	4731744014	5/7/2026	LAMINATOR REPAIR	390.42
					Vendor Total	**390.42**
ACCURATE ASPHALT PAVING COMPANY INC	7/31/2026	49,287.00	26-0109	7/23/2026	ASPHALT REPAIR-SITE REPAIR AND RENO-SWM	49,287.00
					Vendor Total	**49,287.00**
ACE HARDWARE	7/9/2026	37.07	051621/3	6/4/2026	MAINT SUPPLIES FOR CU, GR, AND MN	17.08
			051718/3	6/22/2026	MAINT SUPPLIES FOR CU, GR, AND MN	17.49
			051726/3	6/23/2026	MAINT SUPPLIES FOR CU, GR, AND MN	2.50
					Vendor Total	**37.07**
	7/17/2026	86.07	051385/3	4/15/2026	MAINT SUPPLIES FOR CU, GR, AND MN	44.99
			051607/3	6/2/2026	MAINT SUPPLIES FOR CU, GR, AND MN	8.23
			051615/3	6/2/2026	MAINT SUPPLIES FOR CU, GR, AND MN	32.85
					Vendor Total	**86.07**
	7/31/2026	80.98	051864/3	7/13/2026	MAINT SUPPLIES FOR CU, GR, AND MN	31.49
			051865/3	7/13/2026	MAINT SUPPLIES FOR CU, GR, AND MN	49.49
					Vendor Total	**80.98**
	8/7/2026	17.99	051888/3	7/15/2026	MAINT SUPPLIES FOR CU, GR, AND MN	17.99
					Vendor Total	**17.99**
ACTIVE INTERNET TECHNOLOGIES LLC	7/10/2026	117,730.00	INV100410	7/1/2026	FINALSITE PERIOD 3	32,055.00
			INV100414	7/1/2026	FINALSITE PERIOD 3	85,675.00
					Vendor Total	**117,730.00**
ADVANCED ELEVATOR	7/9/2026	946.94	41096	6/25/2026	ELEVATOR REPAIR	181.94
			41099	6/25/2026	ELEVATOR REPAIR	765.00
					Vendor Total	**946.94**
	7/10/2026	2,877.00	41124	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	404.00
			41125	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41126	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	94.00

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			41127	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41128	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	94.00
			41129	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	295.00
			41130	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	496.00
			41131	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	186.00
			41141	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	496.00
			41145	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41148	7/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
					Vendor Total	**2,877.00**
	7/24/2026	229.50	41294	6/30/2026	REPAIR	229.50
					Vendor Total	**229.50**
	7/24/2026	2,142.00	41329	7/10/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,071.00
			41356	7/17/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,071.00
					Vendor Total	**2,142.00**
	7/30/2026	8,373.89	41397	7/24/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	7,904.39
			41415	7/29/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	469.50
					Vendor Total	**8,373.89**
	8/7/2026	2,877.00	41446	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	404.00
			41447	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41448	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	94.00
			41450	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41451	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	94.00

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			41452	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	295.00
			41453	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	496.00
			41455	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	186.00
			41463	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	496.00
			41466	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
			41469	8/1/2026	ELEVATOR MAINTENANCE & REPAIR SERVICES	203.00
					Vendor Total	**2,877.00**
ADVANCED OUTSOURCE SOLUTIONS, INC.	7/9/2026	924.88	26060237	6/26/2026	CUSTODIAL STAFFING AGREEMENT PILOT	924.88
					Vendor Total	**924.88**
	7/17/2026	3,178.18	26070248	6/30/2026	CUSTODIAL STAFFING AGREEMENT PILOT	1,538.60
			26070249	6/30/2026	CUSTODIAL STAFFING AGREEMENT PILOT	588.00
			26070256	6/30/2026	CUSTODIAL STAFFING AGREEMENT PILOT	1,051.58
					Vendor Total	**3,178.18**
	7/31/2026	6,151.53	26070263	7/17/2026	CUSTODIAL STAFFING AGREEMENT PILOT	2,855.09
			26070270	7/24/2026	CUSTODIAL STAFFING AGREEMENT PILOT	3,296.44
					Vendor Total	**6,151.53**
	8/7/2026	2,823.32	26070278	7/31/2026	CUSTODIAL STAFFING AGREEMENT PILOT	2,823.32
					Vendor Total	**2,823.32**
AETNA	7/30/2026	11,243.18	131732818	7/9/2026	EMEPLOYEE BENEFITS 7/1/26-12/31/26	11,243.18
					Vendor Total	**11,243.18**
AGILIX SOLUTIONS, LLC	7/9/2026	1,741.89	11667383-01	6/2/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	261.40
			11672394-00	6/16/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	354.83
			11674967-01	6/12/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	54.80

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			11674967-02	6/30/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	38.73
			11677592-00	6/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	412.44
			11677592-01	6/18/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	35.59
			11679063-00	6/11/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	235.80
			11679449-00	6/11/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	246.76
			11682102-01	6/18/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	294.62
			11682171-00	6/17/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	181.52
			11683466-00	6/30/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	(377.30)
			11686962-00	6/29/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	2.70
					Vendor Total	**1,741.89**
	7/23/2026	688.38	11682102-03	7/1/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	51.00
			11682102-04	7/1/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	60.00
			11682102-05	7/2/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	41.04
			11690301-00	7/9/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	0.94
			11690351-00	7/9/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	1.88
			11690543-00	7/8/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	533.52
					Vendor Total	**688.38**
	7/30/2026	57.46	11691457-00	7/10/2026	WALL PLATE COVERS-SUSTAINABILITY	57.46
					Vendor Total	**57.46**
	8/6/2026	890.87	11694325-02	7/21/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	437.20
			11694325-03	7/21/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	48.00

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			11694325-04	7/22/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	219.78
			11695344-00	7/21/2026	ELECTRICAL SUPPLIES FOR DISTRICT USE	185.89
					Vendor Total	**890.87**
AK ATHLETIC EQUIPMENT, INC.	7/24/2026	2,496.72	5427883	7/1/2026	FOLDING PANEL MATS 5'X10'X1 3/8" 18 0Z VINYL COLOR	2,496.72
					Vendor Total	**2,496.72**
AMEREN MISSOURI	7/24/2026	606,126.41	20410-09012 07/15/26	6/30/2026	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	606,126.41
					Vendor Total	**606,126.41**
AMERICAN BURGLARY AND FIRE, INC	7/23/2026	1,145.75	1718672	6/30/2026	FIRE INSPECTION	598.75
			1718678	6/30/2026	FIRE SYSTEM SERVICE	337.00
			1718717	6/30/2026	FIRE INSPECTION	210.00
					Vendor Total	**1,145.75**
	7/30/2026	1,148.39	1719892	7/22/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	105.00
			1720040	7/28/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	510.89
			1720052	7/28/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	532.50
					Vendor Total	**1,148.39**
	8/6/2026	778.75	1718735	7/8/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
			1720182	8/4/2026	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	568.75
					Vendor Total	**778.75**
AMERICAN DIGITAL SECURITY	7/9/2026	4,809.69	SO0092142	6/4/2026	CENTRAL HIGH INTERCOM SYSTEM	4,809.69
					Vendor Total	**4,809.69**
AMERICAN STAMP & MARKING PRODUCTS, INC.	7/9/2026	223.92	1742743	6/22/2026	ENGRAVED ADA SIGNS FOR DISTRICT USE	223.92
					Vendor Total	**223.92**
AMERICAN TRAILER & STORAGE, INC	7/9/2026	145.00	281299	6/18/2026	TRAILER FOR FOOD SERVICE DEPT.	145.00
					Vendor Total	**145.00**
	7/30/2026	79.00	283413	7/17/2026	CHS - STORAGE RENTAL	79.00
					Vendor Total	**79.00**

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AMIGOS LIBRARY SERVICES	7/24/2026	3,101.34	520751	7/14/2026	LIBRARY RESOURCES	3,101.34
					Vendor Total	**3,101.34**
AMPLYUS	8/7/2026	17,210.00	IN26-4328	7/22/2026	HS SCIENCE/MATRIX	17,210.00
					Vendor Total	**17,210.00**
ANTHEM BLUE CROSS AND BLUE SHIELD	7/17/2026	89,504.72	000446510705	7/1/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	89,504.72
					Vendor Total	**89,504.72**
	7/30/2026	89,618.72	000449674766	7/5/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	89,618.72
					Vendor Total	**89,618.72**
APPLE INC.	7/9/2026	3,318.96	MC80514739	6/17/2026	IPADS FOR MIDDLE SCHOOL GIFTED CLASSROOMS	45.96
			MC80533196	6/17/2026	ELEMENTARY AND SECONDARY DIRECTORS WORKSTATIONS	207.00
			MC80818043	6/19/2026	ELEMENTARY AND SECONDARY DIRECTORS WORKSTATIONS	1,314.00
			MC80926077	6/19/2026	IPADS FOR MIDDLE SCHOOL GIFTED CLASSROOMS	1,752.00
					Vendor Total	**3,318.96**
	7/24/2026	2,896.00	MC83053882	6/29/2026	ELEMENTARY AND SECONDARY DIRECTORS WORKSTATIONS	2,896.00
					Vendor Total	**2,896.00**
	7/24/2026	2,152.00	MC86624620	7/14/2026	REMAINDER OF FINE ARTS REFRESH	2,152.00
					Vendor Total	**2,152.00**
	8/7/2026	548.00	MC88537562	7/23/2026	#107132 - SHS IPAD FOR ADDTNL VMS SYSTEM	548.00
					Vendor Total	**548.00**
ARBINI, LUCY	8/7/2026	661.12	013126 TRAVEL	6/30/2026	013126 TRAVEL- MMEA, OSAGE BEACH, MO	661.12
					Vendor Total	**661.12**
ARCWOOD ENVIRONMENTAL, LLC	8/7/2026	4,361.18	2538555	6/30/2026	HAZARDOUS WASTE DISPOSAL-WEST HIGH	4,361.18
					Vendor Total	**4,361.18**
ASB SPORTS ACQUISITION INC	7/31/2026	16,618.80	96355420	6/30/2026	GYM WALL PADS	16,618.80
					Vendor Total	**16,618.80**
AUTOMATIC CONTROLS EQUIPMENT SYSTEMS, LLC	7/24/2026	1,122.94	14842	5/22/2026	HVAC	1,122.94

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					Vendor Total	**1,122.94**
	7/24/2026	3,802.37	15141	7/21/2026	PARTS & SUPPORT FOR AUTOMATED LOGIC-HVAC	3,802.37
					Vendor Total	**3,802.37**
	7/31/2026	3,355.62	14829	5/5/2026	HVAC	1,257.35
			15162	6/30/2026	HVAC	2,098.27
					Vendor Total	**3,355.62**
AVI LANDA	7/9/2026	1,925.00	PD 042226	4/22/2026	TITLE II NONPUBLIC MO TORAH ALANDA PD	1,925.00
					Vendor Total	**1,925.00**
BALLWIN CYCLES	7/9/2026	1,723.50	31626-2	3/16/2026	BALLWIN CYCLES REPAIR AND MAINTENANCE CENTRAL HIGH	1,723.50
					Vendor Total	**1,723.50**
BANGERT, LIZA	7/17/2026	12.33	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	12.33
					Vendor Total	**12.33**
BARBER, LAURA	7/9/2026	273.95	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH, MO	273.95
					Vendor Total	**273.95**
BARUA, PRANANJIT	7/31/2026	68.15	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	68.15
					Vendor Total	**68.15**
BASS, WILLIAM	7/24/2026	68.88	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	54.38
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	14.50
					Vendor Total	**68.88**
	8/7/2026	222.53	070126 TRAVEL	7/28/2026	070126 TRAVEL- ISTE, ORLANDO, FL	222.53
					Vendor Total	**222.53**
BATTERIES PLUS LLC	7/9/2026	58.75	P92619449	6/18/2026	LAWN MOWER BATTERY	58.75
					Vendor Total	**58.75**
	8/7/2026	199.50	P93281270	7/16/2026	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	199.50
					Vendor Total	**199.50**

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BAUGUS, MICHAEL	8/7/2026	21.03	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	21.03
					Vendor Total	**21.03**
BAUMAN OIL DISTRIBUTORS, INC.	7/30/2026	12,090.28	596976	7/13/2026	FUEL - FACILITIES & FERN RIDGE	1,047.15
			596983	7/13/2026	FUEL - FACILITIES & FERN RIDGE	1,576.55
			597004	7/13/2026	FUEL - FACILITIES & FERN RIDGE	9,466.58
					Vendor Total	**12,090.28**
BC TECHNOLOGIES COMPANY	7/17/2026	11,452.00	035322026CC	7/1/2026	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	11,452.00
					Vendor Total	**11,452.00**
BCTN HOLDINGS, INC.	7/30/2026	16,448.13	11100-t0043493 08/26	7/26/2026	LEASE PAYMENTS FOR SPARK! FY27	16,448.13
					Vendor Total	**16,448.13**
BEARING HEADQUARTERS CO	8/7/2026	7.80	6154164	7/15/2026	FAN BELTS AND BEARINGS	7.80
					Vendor Total	**7.80**
BELL, GARY	7/31/2026	168.93	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	74.68
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	94.25
					Vendor Total	**168.93**
BENCHABANE, SOURIA	7/17/2026	13.40	REISSUE CK 536596	7/15/2026	REISSUE STALE CHECK 536596	13.40
					Vendor Total	**13.40**
BESSINE WALTERBACH, LLP	7/17/2026	358.85	071026 PAYROLL	7/15/2026	071026 PAYROLL	358.85
					Vendor Total	**358.85**
	7/30/2026	379.06	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	379.06
					Vendor Total	**379.06**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	7/9/2026	529.99	10881380	5/19/2026	TECHNOLOGY DISPLAYS	529.99
					Vendor Total	**529.99**
BETTS, BENJAMIN	7/24/2026	106.58	063026 TRAVEL	6/30/2026	063026 MILEAGE	106.58
					Vendor Total	**106.58**

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BIRKEL ELECTRIC, LLC	7/17/2026	4,620.00	S-1241	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1242	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1243	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1244	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1245	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1246	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1247	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1248	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1250	6/2/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1263	6/15/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1264	6/15/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1265	6/15/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1291	6/23/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
			S-1292	6/23/2026	BLANKET FOR FIBER MAINT AND LOCATES	330.00
					Vendor Total	**4,620.00**
	7/31/2026	2,809.50	731	6/26/2026	INSTALL SURGE PROTECTOR MCK PRIM	2,809.50
					Vendor Total	**2,809.50**
BLICK ART MATERIALS	7/31/2026	1,293.22	8301942	7/1/2026	PLEASE SEE ATTACHED CART QUOTE #QRS9G0 FOR ITEMS.	1,293.22
					Vendor Total	**1,293.22**
	8/7/2026	30.48	8373142	7/9/2026	PLEASE SEE ATTACHED CART QUOTE #QRS9G0 FOR ITEMS.	30.48
					Vendor Total	**30.48**
BLOOKET LLC	7/31/2026	1,800.00	78916	7/27/2026	1 YEAR PLUS PLANS FOR 35 TEACHERS	1,800.00

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					Vendor Total	**1,800.00**
BOLES, JOHN	7/9/2026	340.03	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	340.03
					Vendor Total	**340.03**
	7/24/2026	30.45	063026 TRAVEL	6/30/2026	063026 MILEAGE	30.45
					Vendor Total	**30.45**
BOND ARCHITECTS	7/9/2026	43,760.55	04897	6/11/2026	PRIMARY DESIGN CONTRACT	2,875.00
			04898	6/11/2026	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	5,603.31
			04900	6/11/2026	PRIMARY DESIGN CONTRACT-ECC WEST	2,554.56
			04903	6/11/2026	PRIMARY DESIGN CONTRACT-CARMAN	9,994.08
			04907	6/11/2026	PRIMARY ARCHITECT CONTRACT - CENTRAL HIGH	1,107.35
			04921	6/17/2026	PRIMARY DESIGN CONTRACT-ECC SOUTH MASON	21,626.25
					Vendor Total	**43,760.55**
	7/31/2026	187,188.03	04929	6/30/2026	PRIMARY ARCHITECTURAL CONTRACT - HIGHCROFT RIDGE	11,206.62
			04930	6/30/2026	PRIMARY DESIGN CONTRACT-ECC WEST	9,792.48
			04931	6/30/2026	PRIMARY DESIGN CONTRACT	2,246.35
			04932	6/30/2026	PRIMARY DESIGN CONTRACT	2,300.00
			04934	6/30/2026	PRIMARY DESIGN CONTRACT	28,373.80
			04935	6/30/2026	PRIMARY DESIGN CONTRACT-BARRETTS	5,996.97
			04937	6/30/2026	PRIMARY DESIGN CONTRACT-WM CHILLER	24,247.82
			04938	6/30/2026	PRIMARY DESIGN CONTRACT-WEST HIGH	39,071.25
			04940	6/30/2026	PRIMARY DESIGN CONTRACT-IT UPGRADE	43,702.74
			04957	6/30/2026	PRIMARY DESIGN CONTRACT-ECC SOUTH MASON	20,250.00
					Vendor Total	**187,188.03**
	8/7/2026	63,862.72	04933	6/30/2026	PRIMARY DESIGN CONTRACT-WEST MIDDLE	34,304.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			04936	6/30/2026	PRIMARY DESIGN CONTRACT-CARMAN	14,054.18
			04939	6/30/2026	PRIMARY DESIGN CONTRACT - ROSS ELEMENTARY	15,504.38
					Vendor Total	**63,862.72**
BOOM LEARNING	7/24/2026	419.66	260713-39965	7/13/2026	BOOM CARD SUBSCRIPTION AND ADD ONS	419.66
					Vendor Total	**419.66**
BORDEN, ALANA	7/17/2026	24.03	REISSUE CK 540862	7/15/2026	REISSUE STALE CHECK 540862	24.03
					Vendor Total	**24.03**
BORGSMILLER, CARA	8/7/2026	36.07	042526 TRAVEL	6/30/2026	042526 TRAVEL- STATE SPEECH/DEBATE, SPRNGFLD, MO	36.07
					Vendor Total	**36.07**
BRADY, GAVIN	7/9/2026	22.92	REIMB 050626	5/6/2026	SNACKS FOR EOY YEARBOOK CELEBRATION	22.92
					Vendor Total	**22.92**
BRAINPOP LLC	7/9/2026	69,604.50	US634519	7/1/2026	BRAINPOP	69,604.50
					Vendor Total	**69,604.50**
BUCKEYE CLEANING CENTER INC.	7/9/2026	43,403.20	90763392	5/29/2026	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	9,824.00
			90767110	6/15/2026	FLOOR WAX/STRIPPER-FLOOR REFINISHING-DISTRICT WIDE	14,903.20
			90800001	6/16/2026	ECO FLEX SCRUBBER ADVANCE SC550 2 COUNT	18,676.00
					Vendor Total	**43,403.20**
	8/6/2026	7,377.37	90772770	7/10/2026	CUSTODIAL CLEANSERS	170.92
			90774805	7/20/2026	CUSTODIAL CLEANSERS	7,206.45
					Vendor Total	**7,377.37**
BUDROVICH CONTRACTING COMPANY	7/17/2026	684.50	74325	6/29/2026	SERVICE CALL FOR LIFT	684.50
					Vendor Total	**684.50**
BUETTNER, JESSICA	7/17/2026	54.94	REISSUE CK 537629	7/15/2026	REISSUE STALE CHECK 537629	54.94
					Vendor Total	**54.94**
BY JACK LLC	7/9/2026	270.00	#ByJack17666	1/12/2026	NORTH BAND UNIFORM EMBROIDERY	270.00
					Vendor Total	**270.00**

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CALDERON, DEBRA	7/9/2026	321.04	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH, MO	321.04
					Vendor Total	**321.04**
CALHOUN, KELSEY	7/17/2026	23.10	REISSUE CK 538071	7/15/2026	REISSUE STALE CHECK 538071	16.10
			REISSUE CK 542708	7/15/2026	REISSUE STALE CHECK 542708	7.00
					Vendor Total	**23.10**
CAMFIL USA INC.	7/9/2026	17,265.69	30647881	6/17/2026	HVAC FILTERS	344.49
			30647882	6/17/2026	HVAC FILTERS	515.92
			30649452	6/24/2026	HVAC FILTERS	5,986.67
			30649453	6/24/2026	HVAC FILTERS	801.24
			30649454	6/24/2026	HVAC FILTERS	1,087.83
			30649455	6/24/2026	HVAC FILTERS	1,979.59
			30649456	6/24/2026	HVAC FILTERS	2,494.11
			30649457	6/24/2026	HVAC FILTERS	4,055.84
					Vendor Total	**17,265.69**
	7/31/2026	729.41	30651188	6/30/2026	HVAC FILTERS	473.10
			30651189	6/30/2026	HVAC FILTERS	83.62
			30651190	6/30/2026	HVAC FILTERS	172.69
					Vendor Total	**729.41**
	8/7/2026	405.71	30654394	7/14/2026	HVAC FILTERS	44.75
			30654395	7/14/2026	HVAC FILTERS	360.96
					Vendor Total	**405.71**
CAREATC, INC.	7/9/2026	93,579.09	INV-79080	6/19/2026	EMPLOYEE BENEFITS	468.00
			INV-79176	6/19/2026	EMPLOYEE BENEFITS	2,755.76
			INV-79352	6/19/2026	EMPLOYEE BENEFITS	25,355.07
			INV-79416	6/25/2026	EMPLOYEE BENEFITS	65,000.26
					Vendor Total	**93,579.09**
	8/7/2026	29,869.90	INV-79720	6/30/2026	EMPLOYEE BENEFITS	156.00
			INV-79771	6/30/2026	EMPLOYEE BENEFITS	4,555.44
			INV-79946	6/30/2026	EMPLOYEE BENEFITS	25,158.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**29,869.90**
	8/7/2026	65,172.22	INV-80000	7/25/2026	EMPLOYEE BENEFITS	65,172.22
					Vendor Total	**65,172.22**
CARRE, AMY	7/9/2026	132.86	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	132.86
					Vendor Total	**132.86**
CASUAL TEES	7/9/2026	263.50	83511	5/14/2026	DEPARTMENT PARKWAY APPAREL	263.50
					Vendor Total	**263.50**
CDW GOVERNMENT	7/9/2026	365.11	AJ8XA9I	6/24/2026	#102731 - AIRTAME GO FOR CHOICE PROGRAMS	294.41
			AJ8YV5U	6/25/2026	#102731 - AIRTAME GO FOR CHOICE PROGRAMS	70.70
					Vendor Total	**365.11**
	7/31/2026	882.18	AI11I4Q	2/18/2026	TICKET #101015 - SHS AP OFFICE	441.07
			AI4Z61C	3/12/2026	#101368 - SMS CONFERENCE ROOM AIRTAME	441.11
					Vendor Total	**882.18**
CENGAGE LEARNING, INC	7/17/2026	3,088.68	999102654714	4/29/2026	CENTRAL HIGH LIBRARY ECONTENT BOOKS	3,088.68
					Vendor Total	**3,088.68**
	7/31/2026	1,851.61	999102892188	7/1/2026	TLA - LIBRARY RESOURCES	50.00
			999102953693	7/21/2026	TLA - LIBRARY RESOURCES	1,748.06
			999500005832	7/21/2026	TLA - LIBRARY RESOURCES	53.55
					Vendor Total	**1,851.61**
CERTASITE, LLC	8/7/2026	2,194.81	12838332	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	248.00
			12838333	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	342.50
			12838996	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	422.31
			12839710	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	789.00
			12839713	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	247.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			12839726	6/30/2026	FIRE EXTINGUISHERS AND SERVICE DIST WIDE	145.50
					Vendor Total	**2,194.81**
CESA #1	7/24/2026	2,200.00	9002700049	7/1/2026	CUSTOM PERSONALIZED LEARNING SUPPORT - SORRENTO SP	2,200.00
					Vendor Total	**2,200.00**
CHARACTERPLUS	7/30/2026	11,500.00	2598	7/1/2026	2026-27 CHARACTER PLUS DUES	11,500.00
					Vendor Total	**11,500.00**
CINTAS CORPORATION NO. 2	7/9/2026	120.84	4273871875	6/26/2026	UNIFORM RENTAL FOR TRANSPORTATION	120.84
					Vendor Total	**120.84**
	7/24/2026	342.51	4274583751	7/2/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
			4275379805	7/10/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
			4276138981	7/17/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
					Vendor Total	**342.51**
	7/31/2026	120.84	4276851211	7/24/2026	UNIFORM RENTAL FOR TRANSPORTATION	120.84
					Vendor Total	**120.84**
	8/7/2026	114.17	4277627074	7/31/2026	UNIFORM RENTAL FOR TRANSPORTATION	114.17
					Vendor Total	**114.17**
CITY OF CHESTERFIELD	7/17/2026	31,737.61	MAY 2026	6/24/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	31,737.61
					Vendor Total	**31,737.61**
	8/7/2026	14,487.72	JUNE 2026	6/30/2026	SRO SALARIES FOR 4 OFFICER FOR 25-26 SCHOOL YEAR	14,487.72
					Vendor Total	**14,487.72**
CLAPPER, LIAM	7/31/2026	233.45	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	127.60
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	105.85
					Vendor Total	**233.45**
CLARKE POWER SERVICES INC	7/9/2026	2,134.84	C113037320:02	3/10/2026	BLANKET PURCHASE ORDER	77.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113037864:01	5/21/2026	BLANKET PURCHASE ORDER	729.62
			C113037971:01	6/5/2026	BLANKET PURCHASE ORDER	1,144.38
			C113037971:02	6/22/2026	BLANKET PURCHASE ORDER	79.41
			C113038025:01	6/22/2026	BLANKET PURCHASE ORDER	103.83
					Vendor Total	**2,134.84**
CLASSWORK CO	8/7/2026	1,899.00	2026-13705	7/31/2026	SCHOOL YEAR 26-27 CLASSKICK SUBSCRIPTION	1,899.00
					Vendor Total	**1,899.00**
CLEAN ENERGY	7/9/2026	1,778.00	PJI00031351	6/25/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,778.00
					Vendor Total	**1,778.00**
	7/24/2026	7,313.23	PJI00031596	6/29/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	7,313.23
					Vendor Total	**7,313.23**
	7/24/2026	1,778.00	PJI00031929	7/16/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,778.00
					Vendor Total	**1,778.00**
	7/31/2026	762.23	PJI00033983	7/22/2026	FOR REPAIRS AND MAINTENANCE TO CNG STATION	762.23
					Vendor Total	**762.23**
CMS COMMUNICATIONS INC	7/9/2026	230.00	2602221-IN	6/15/2026	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	230.00
					Vendor Total	**230.00**
	7/24/2026	9,974.00	2601720-IN	6/30/2026	PHONE SYSTEM FOR ECC SOUTH	9,974.00
					Vendor Total	**9,974.00**
COLLEGIATE AWARDS	7/17/2026	2,509.52	42597	7/1/2026	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 26/27	2,509.52
					Vendor Total	**2,509.52**
	7/31/2026	594.50	42055	5/15/2026	GRADUATION AWARDS	194.50
			42236	5/27/2026	WATER POLO AWARDS	400.00
					Vendor Total	**594.50**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	7/23/2026	636.00	0343427-IN	7/1/2026	HVAC-ELECTRIC MOTORS	636.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**636.00**
COMMUNITY COLLEGE DISTRICT OF SAINT LOUIS	7/24/2026	5,000.00	SCHOLARSHIP 26/27	7/22/2026	PARTNER SCHOLARSHIPS ST LOUIS COMM COLLEGE	5,000.00
					Vendor Total	**5,000.00**
COMMUNITY PLAYTHINGS	8/7/2026	6,690.00	J7F94-1	7/15/2026	SAFETY - CHAIRS, BENCHES, SOFAS, TABLES, DESKS, ST	6,690.00
					Vendor Total	**6,690.00**
CONCOURSE TEAM EXPRESS LLC	7/9/2026	12,789.00	INV1289702	4/23/2026	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	7,650.00
			INV1292867	5/11/2026	PSH GIRLS VOLLEYBALL SHIRTS (LESKO)	1,050.00
			INV1294057	5/18/2026	1/4 ZIP LONG SLEEVE SOUTH HIGH BOYS TRACK-ROSEWELL	1,020.00
			INV1295211	5/22/2026	COMPRESSION TANK/SHORT- SH BOYS TRACK-ROSEWELL	1,044.00
			INV1296298	5/28/2026	PSH GIRLS VOLLEYBALL SHIRTS FOR CAMP (LESKO)	2,025.00
					Vendor Total	**12,789.00**
	7/10/2026	419.00	INV1301430	6/26/2026	CHS- LACROSSE CAMP SHIRTS	419.00
					Vendor Total	**419.00**
	7/17/2026	3,988.61	INV1301424	6/26/2026	CHS- FOOTBALL TEAM EQUIPMENT	3,988.61
					Vendor Total	**3,988.61**
	7/17/2026	994.50	INV1303483	7/9/2026	CHS - SOCCER CAMP SHRITS	994.50
					Vendor Total	**994.50**
	7/24/2026	215.00	INV1293490	5/12/2026	RETIREE & TRACK PLAQUES	215.00
					Vendor Total	**215.00**
	7/31/2026	920.50	INV1296490	5/29/2026	CHS GBB CAMP SHIRTS	722.50
			INV1300198	6/19/2026	CHS GBB CAMP SHIRTS - 2ND ORDER	198.00
					Vendor Total	**920.50**
	8/7/2026	4,096.50	INV1304266	7/14/2026	CHS - VOLLEYBALL CAMP SHIRTS	1,156.50
			INV1304277	7/14/2026	SOFTBALL UNIFORMS - NORTH	2,940.00
					Vendor Total	**4,096.50**
CONFLUENCE ACADEMY	7/17/2026	9,016.88	AUG-SEPT-OCT 2025	6/22/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION CONFLUEN	4,711.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			NOV-DEC-JAN/2025-26	6/22/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION CONFLUEN	4,305.88
					Vendor Total	**9,016.88**
	8/7/2026	5,681.13	FEB-JUNE 2026	7/22/2026	BLANKET PO FOR SIT STUDENT TRANSPORTATION CONFLUEN	5,681.13
					Vendor Total	**5,681.13**
CONTROLCO	7/17/2026	195.37	26-253	6/23/2026	FINER RELAY 120VAC- FACILITIES	195.37
					Vendor Total	**195.37**
CORE & MAIN LP	7/31/2026	114.00	INV0032599	7/8/2026	MARKING PAINT FOR ELECTRICIANS	114.00
					Vendor Total	**114.00**
COUGHLAN COMPANIES LLC - 171436	7/17/2026	2,064.99	406225	4/13/2026	BARRETTS EBOOKS	375.00
			406226	4/13/2026	HENRY EBOOKS	405.00
			406502	4/16/2026	EBOOKS WREN	390.00
			406503	4/16/2026	HIGHCROFT EBOOKS	375.00
			406711	4/23/2026	GRN TRAILS EBOOKS	300.00
			406956	4/27/2026	EBOOKS HANNA	219.99
					Vendor Total	**2,064.99**
COVINGTON-JAMES, GINA	7/17/2026	193.58	022826 TRAVEL	6/30/2026	022826 MILEGAE	26.10
			033126 TRAVEL	6/30/2026	033126 MILEAGE	28.28
			043026 TRAVEL	6/30/2026	043026 MILEAGE	116.00
			053126 TRAVEL	6/30/2026	053126 MILEAGE	23.20
					Vendor Total	**193.58**
	7/17/2026	127.54	REISSUE CK 542267	7/15/2026	REISSUE STALE CHECK 542267	127.54
					Vendor Total	**127.54**
	8/7/2026	117.76	070126 TRAVEL	7/28/2026	070126 TRAVEL- ISTE, ORLANDO, FL	117.76
					Vendor Total	**117.76**
CPI-CRISIS PREVENTION INSTITUTE, INC.	7/10/2026	200.00	NAIN-238449	6/16/2026	CPI ANNUAL MEMBERSHIP FEE	200.00
					Vendor Total	**200.00**

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	7/17/2026	3,399.00	NAIN-242582	7/8/2026	CPI REFRESHER WORKBOOKS FOR 26-27 TRAINING DATES	3,399.00
					Vendor Total	**3,399.00**
CREATIVE ENTOURAGE AGENCY, LLC	8/7/2026	21,000.00	2161	7/6/2026	CONSULTING SOFTWARE/SERVICE FOR COMMUNITY SURVEY	21,000.00
					Vendor Total	**21,000.00**
CRESCENT FARMS GOLF CLUB	7/9/2026	2,700.00	3282	6/29/2026	12 CUSTOM TITLEIST GOLF BAGS FOR BOYS & GIRLS	2,700.00
					Vendor Total	**2,700.00**
CRESCENT PARTS & EQUIPMENT CO	7/24/2026	596.27	25115282-00	7/7/2026	HVAC PARTS FOR DISTRICT USE	596.27
					Vendor Total	**596.27**
	7/31/2026	169.98	25114680-00	6/30/2026	HVAC SUPPLIES	169.98
					Vendor Total	**169.98**
	8/7/2026	103.85	25115732-00	7/14/2026	HVAC PARTS FOR DISTRICT USE	71.00
			25116526-00	7/21/2026	HVAC PARTS FOR DISTRICT USE	32.85
					Vendor Total	**103.85**
CREST INDUSTRIES, INC	8/6/2026	429.12	2963115	7/31/2026	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	429.12
					Vendor Total	**429.12**
CROLEY, ERIN	7/17/2026	169.00	REISSUE CK 538095	7/15/2026	REISSUE STALE CHECK 538095	131.20
			REISSUE CK 541857	7/15/2026	REISSUE STALE CHECK 541857	37.80
					Vendor Total	**169.00**
CS EDUCATIONAL SERVICES, LLC	8/7/2026	7,150.00	INV-000656	7/27/2026	TECH - SOFTWARE / DIGITAL LICENSING, APPLICATIONS,	7,150.00
					Vendor Total	**7,150.00**
DAIKIN-TMI, LLC	7/9/2026	1,308.63	223672	6/22/2026	FAN MOTOR & BLADE PIERREMONT HVAC	1,308.63
					Vendor Total	**1,308.63**
	7/31/2026	926.18	226467	7/13/2026	HVAC PARTS - ROSS	926.18
					Vendor Total	**926.18**
DATA RECOGNITION CORP	7/9/2026	20,692.80	5312	6/2/2026	STATE REQUIRED END OF COURSE TESTING FOR 25-26 SY	6,773.40
			5312-A	6/2/2026	2025-2026 DISTRICT MAP TESTING	13,919.40

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					Vendor Total	**20,692.80**
DELL MARKETING L.P.	7/9/2026	1,968.74	10872344520	4/24/2026	#101857 - CMS MONITOR REPLACEMENTS	665.00
			10872344539	4/24/2026	DELL PRO 27 MONITORS WITHOUT STANDS	675.00
			10875574610	5/19/2026	#107294 DELL PRO 24 PLUS MONITORS	266.00
			10875703301	5/20/2026	#106607 - REPLACEMENT BATTERY	96.74
			10877048952	6/1/2026	CONFIDENTIAL EXECUTIVE ASSISTANT WORKSTATION	266.00
					Vendor Total	**1,968.74**
	7/17/2026	394.00	10875779383	5/20/2026	#105920 DELL PRO 34 PLUS USB-C HUB MONITOR	394.00
					Vendor Total	**394.00**
	7/24/2026	764.00	10881640697	7/1/2026	#109618 - ADM ASST REPLACEMENT MONITOR	150.00
			10882142779	7/6/2026	CMS DELL PORTABLE POWER BANKS	464.00
			10882914240	7/11/2026	#111280 - DELL MONITOR	150.00
					Vendor Total	**764.00**
	7/31/2026	2,296.00	10882593076	7/9/2026	#111608 - PORTABLE POWER BANK	232.00
			10882828240	7/10/2026	#111557 - MONITORS	300.00
			10883178069	7/13/2026	#111576 - PORTABLE POWER BANK	116.00
			10883276511	7/14/2026	#107428 - REPLACEMENT MONITORS FOR BUSINESS	300.00
			10883417861	7/15/2026	#110758 - REPLACEMENT MONITORS FOR CMS BUSINESS	750.00
			10884259402	7/21/2026	#110748 - HEN LIBRARY TOUCH MONITOR	299.00
			10884259410	7/21/2026	#110164 - TOUCH MONITOR FOR CHS ATHLETICS	299.00
					Vendor Total	**2,296.00**
DELTA DENTAL OF MISSOURI LOCKBOX	7/10/2026	11,335.68	07/01/26-07/31/26	7/1/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	11,335.68
					Vendor Total	**11,335.68**
	7/30/2026	11,343.06	08/01/26-08/31/26	7/17/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	11,343.06
					Vendor Total	**11,343.06**

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DEMCO INC	7/30/2026	4,561.36	7831133	6/30/2026	LIBRARY BOOK DISPLAYS	4,561.36
					Vendor Total	**4,561.36**
DH PACE COMPANY	8/7/2026	982.00	ACR/264-112583	7/20/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	260.00
			ACR/264-112584	7/20/2026	DOORS, HARDWARE, & INSTALLATION AS NEEDED	722.00
					Vendor Total	**982.00**
DIAL, AUSTIN	7/17/2026	7.70	REISSUE CK 541544	7/15/2026	REISSUE STALE CHECK 541544	7.70
					Vendor Total	**7.70**
DILIGENT CORPORATION	7/9/2026	11,660.00	INV518398	5/11/2026	DILIGENT COMMUNITY RENEWAL	11,660.00
					Vendor Total	**11,660.00**
DINC, KUBILAY	8/7/2026	31.90	053126 TRAVEL	6/30/2026	053126 MILEAGE	31.90
					Vendor Total	**31.90**
DIPASCO, HOLLY	7/17/2026	36.40	REISSUE CK 538564	7/15/2026	REISSUE STALE CHECK 538564	36.40
					Vendor Total	**36.40**
DOCUSIGN, INC	7/10/2026	7,254.00	111100701327	7/5/2026	SOFTWARE	7,254.00
					Vendor Total	**7,254.00**
DONALDSON, CHRISTOPHER	7/17/2026	128.16	042426 TRAVEL	6/25/2026	042426 TRAVEL- VEX WORLD CHAMP, ST. LOUIS, MO	128.16
					Vendor Total	**128.16**
DONNELLY, MARGARET	7/9/2026	190.68	043026 TRAVEL	6/9/2026	APRIL 2026 MILEAGE	82.65
			053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	108.03
					Vendor Total	**190.68**
	7/31/2026	39.88	063026 TRAVEL	6/30/2026	063026 MILEAGE	39.88
					Vendor Total	**39.88**
DUKE, LINDA	7/31/2026	365.40	063026 TRAVEL	6/30/2026	JUNE MILEAGE - CAMP FUNTASTIC	365.40
					Vendor Total	**365.40**
	7/31/2026	313.20	073126 TRAVEL	7/21/2026	JULY MILEAGE - CAMP FUNTASTIC	313.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**313.20**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	7/30/2026	980.00	336679	6/19/2026	4 COMMERCIAL HEAVY DUTY UTILITY CARTS	980.00
					Vendor Total	**980.00**
DUVALL, JOHN	7/24/2026	198.66	013126 TRAVEL	6/30/2026	JAN 2026 MILEAGE	69.60
			022826 TRAVEL	6/30/2026	FEB 2026 MILEAGE	44.95
			043026 TRAVEL	6/30/2026	APRIL 2026 MILEAGE	71.78
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	12.33
					Vendor Total	**198.66**
EDMENTUM, INC.	7/17/2026	200.00	INV32668423	6/30/2026	SUMMER CLASS VIRTUAL TUITION-EDOPTIONS ACADEMY	200.00
					Vendor Total	**200.00**
EDPUZZLE, INC	7/30/2026	45,368.00	48963	7/23/2026	EDPUZZLE RENEWAL	45,368.00
					Vendor Total	**45,368.00**
EDUCATIONPLUS	7/10/2026	8,000.00	INV57402	7/1/2026	2026-2027 ANNUAL ATHLETIC COMMISSIONER FEES	2,000.00
			INV57403	7/1/2026	2026-2027 ANNUAL ATHLETIC COMMISSIONER FEES	2,000.00
			INV57404	7/1/2026	2026-2027 ANNUAL ATHLETIC COMMISSIONER FEES	2,000.00
			INV57405	7/1/2026	2026-2027 ANNUAL ATHLETIC COMMISSIONER FEES	2,000.00
					Vendor Total	**8,000.00**
	7/31/2026	68,303.60	INV56212	7/1/2026	2026-27 EDUCATIONPLUS ANNUAL DUES	60,663.71
			INV57706	7/1/2026	26-27EDPLUS SUBURBAN CONF COMMISSIONER ALLOCATION	7,639.89
					Vendor Total	**68,303.60**
	8/7/2026	8,150.00	INV57826	7/1/2026	26/27 ANNUAL FEE FOR OASIS PROGRAM	8,150.00
					Vendor Total	**8,150.00**
EMPYREAN BENEFIT SOLUTIONS, INC.	7/10/2026	24,024.18	SINV10034293	7/1/2026	BENEFITS SOFTWARE - ACTIVE EE'S AND RETIREES	24,024.18
					Vendor Total	**24,024.18**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
ERNIE WILLIAMSON, INC	7/9/2026	652.00	4093319	1/21/2026	INSTRUMENT REPAIR	129.00
			4148471	1/27/2026	INSTRUMENT REPAIR	214.00
			4148476	1/23/2026	INSTRUMENT REPAIR	309.00
					Vendor Total	**652.00**
EVENTLINK SERVICES, LLC	8/6/2026	10,000.00	SOUTH HIGH 072926	7/29/2026	FUNDING OF ACCOUNT FOR ATHLETIC GAME OFFICIALS PSH	10,000.00
					Vendor Total	**10,000.00**
	8/6/2026	10,000.00	WEST HIGH 072926	7/29/2026	FUNDING OF ACCOUNT FOR ATHLETIC GAME OFFICIALS WHS	10,000.00
					Vendor Total	**10,000.00**
	8/6/2026	10,000.00	NORTH HIGH 072926	7/29/2026	FUNDING OF ACCOUNT FOR ATHLETIC GAME OFFICIALS NHS	10,000.00
					Vendor Total	**10,000.00**
	8/6/2026	10,000.00	CENTRAL HIGH 072926	7/29/2026	FUNDING OF ACCOUNT FOR ATHLETIC GAME OFFICIALS CHS	10,000.00
					Vendor Total	**10,000.00**
EVERLAST CLIMBING INDUSTRIES, INC.	7/9/2026	67,848.00	2025651-IN	6/17/2026	SOFTWARE / DIGITAL LICENSING, APPLICATIONS, AND PR	33,174.00
			2025891-IN	6/29/2026	GEN7 TIMING & SCORING SYSTEM-NORTH HIGH POOL	34,674.00
					Vendor Total	**67,848.00**
FACILITIES MANAGEMENT EXPRESS, LLC	7/10/2026	59,734.50	47385	7/1/2026	FACILITIES MANAGEMENT SOFTWARE	59,734.50
					Vendor Total	**59,734.50**
FAMILY SUPPORT PAYMENT CENTER	7/17/2026	1,309.61	071026 PAYROLL	7/15/2026	071026 PAYROLL	1,309.61
					Vendor Total	**1,309.61**
	7/30/2026	1,309.61	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	1,309.61
					Vendor Total	**1,309.61**
FELLOWS, MADALYN	7/17/2026	68.34	REISSUE CK 537681	7/15/2026	REISSUE STALE CHECK 537681	68.34
					Vendor Total	**68.34**
FERGUSON-FLORISSANT SCHOOL DISTRICT	7/17/2026	4,510.13	FFSD-000254	6/26/2026	SHARED TRANSPORTATION SIT STUDENTS	4,510.13
					Vendor Total	**4,510.13**
	8/7/2026	14,519.53	5105	7/6/2026	TUITION DOMICILE LOCAL TAX EFFORT	14,519.53

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					Vendor Total	**14,519.53**
FICK SUPPLY SERVICE, INC.	8/6/2026	1,555.00	279056	7/15/2026	DOUBLE GROUND HARDWOOD MULCH	55.00
			279242	7/20/2026	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,555.00**
FISHER SCIENTIFIC	7/31/2026	2,095.68	5771851	12/24/2025	ANALOG HOTPLATE STIRRER FOR SOUTH HIGH (6)	2,095.68
					Vendor Total	**2,095.68**
FISTER, KAYLA	7/17/2026	213.50	REISSUE CK 538581	7/15/2026	REISSUE STALE CHECK 538581	213.50
					Vendor Total	**213.50**
FLEETSOFT LLC	7/31/2026	13,200.00	112589	8/6/2026	PURCHASE ORDER FOR FLEETSOFT SUBSCRIPTION	13,200.00
					Vendor Total	**13,200.00**
FLICK, MARIA L	7/9/2026	34.81	033126 TRAVEL	6/23/2026	MARCH 2026 MILEAGE	9.43
			043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	25.38
					Vendor Total	**34.81**
FLUCHEL, ERIN	7/17/2026	108.75	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	108.75
					Vendor Total	**108.75**
FOLLETT CONTENT SOLUTIONS	7/9/2026	167.12	743037F	6/16/2026	BOOKS-FATHOM FALL/DEVIL WE KNOW/HARLEY QUIN	53.15
			743048F	6/16/2026	BOOKS-LEARNING TO CAKE MIX/LETTER TO BF	32.46
			743077F	6/17/2026	MCKELVEY INT LIBRARY BOOKS	16.22
			743279F	6/18/2026	SOUTH HIGH LIBRARY BOOKS	19.55
			743298F	6/16/2026	BOOK-EYE OF ENDER/KEEPER/MYSTERY VALENTINE	45.74
					Vendor Total	**167.12**
	7/23/2026	2,877.75	769257	7/9/2026	CENTRAL HIGH TEXT BOOKS	2,877.75
					Vendor Total	**2,877.75**
	7/23/2026	1,416.84	695948A	2/27/2026	CLAYMONT ELEM LIBRARY BOOKS	409.18
			712080F	4/14/2026	GREEN TRL ELEM LIBRARY BOOKS	28.54
			712083F	4/14/2026	BELLERIVE ELEM LIBRARY BOOKS	257.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			712089F	4/9/2026	CENTRAL MIDDLE LIBRARY BOOKS	463.35
			722244F	5/21/2026	SORRENTO SPRINGS ELEM LIBRARY BOOKS	258.47
					Vendor Total	**1,416.84**
	7/30/2026	227.80	712111	3/11/2026	LIBRARY BOOKS	208.21
			737174F	6/10/2026	LIBRARY BOOKS	19.59
					Vendor Total	**227.80**
	7/30/2026	2,219.25	725882F	7/17/2026	MS MARVEL FOR NORTH HIGH SCHOOL	507.00
			769257F	7/15/2026	CENTRAL HIGH TEXT BOOKS	1,712.25
					Vendor Total	**2,219.25**
FORGE PROMOTIONS, LLC	7/24/2026	1,073.00	1136	7/2/2026	LAPTOP BAGS GIFT FOR FACITILTIES	1,073.00
					Vendor Total	**1,073.00**
FORMERLY COLOR ART	7/9/2026	126,963.89	10538	6/22/2026	STORAGE SOLUTIONS FOR CLASSROOM - FERN RIDGE HIGH	40,018.70
			238070	6/12/2026	TABLES & CHAIRS FOR SPARK TRAINING ROOM	34,974.07
			238161	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	19,029.14
			238162	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	17,863.23
			238163	6/29/2026	OFFICE VISITOR CHAIRS FOR GUIDANCE COUNSELORS	1,044.00
			238167	6/29/2026	PARKWAY SOUTH HS - LIBRARY FURNITURE FEB.2026	14,034.75
					Vendor Total	**126,963.89**
	7/17/2026	2,825.00	238166	6/29/2026	CONFERENCE ROOM FURNITURE	2,825.00
					Vendor Total	**2,825.00**
	7/24/2026	53,916.26	237886	5/22/2026	OFFICE FURNITURE FOR COUNSELING DEPT WEST HS	16,259.58
			238107	6/18/2026	FURNITURE UPDATES FOR WEST HS LIBRARY	37,656.68
					Vendor Total	**53,916.26**
	7/31/2026	173,465.03	238037	6/2/2026	OFFICE FURNITURE FOR NEW OFFICE FOR DEPUTY SUP	5,572.52
			238054	6/10/2026	OAK BROOK ART TABLES	4,477.48

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			238154	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	22,832.49
			238155	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	24,918.47
			238156	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	30,952.73
			238157	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	21,970.87
			238158	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	25,616.38
			238159	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	20,260.10
			238160	6/29/2026	PARKWAY SD FURNITURE PILOT - COLOR ART	16,863.99
					Vendor Total	**173,465.03**
FOUSHEE, MARY	7/17/2026	312.20	REISSUE CK 539147	7/15/2026	REISSUE STALE CHECK 539147	312.20
					Vendor Total	**312.20**
FOX, SANDY	7/9/2026	83.83	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	83.83
					Vendor Total	**83.83**
FRANK, ELIZABETH	7/9/2026	14.50	033126 TRAVEL	6/23/2026	MARCH 2026 MILEAGE	4.35
			043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	5.80
			053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	4.35
					Vendor Total	**14.50**
FRANKLIN COVEY CLIENT SALES, INC	7/30/2026	5,300.00	S100073248	7/7/2026	MEMBERSHIP FRANKLIN COVEY	5,300.00
					Vendor Total	**5,300.00**
FRENCH, RANDA	7/24/2026	50.75	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	8.70
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	42.05
					Vendor Total	**50.75**
FULCRUM MANAGEMENT SOLUTIONS INC.	7/17/2026	33,771.00	INV6406	7/9/2026	SOFTWARE FOR DISTRICT SURVEYS	33,771.00
					Vendor Total	**33,771.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
FULLERTON, JOSHUA	7/17/2026	15.55	REISSUE CK 540796	7/15/2026	REISSUE STALE CHECK 540796	15.55
					Vendor Total	**15.55**
GANNAN, JOSHUA	7/9/2026	101.50	043026 TRAVEL HR	6/23/2026	APRIL 2026 MILEAGE	58.00
			053126 TRAVEL HR	6/23/2026	MAY 2026 MILEAGE	43.50
					Vendor Total	**101.50**
GEHNER, HEATHER	7/9/2026	12.33	063026 TRAVEL	6/30/2026	063026 MILEAGE	12.33
					Vendor Total	**12.33**
GENUINE PARTS CO	7/9/2026	8,784.42	565770	6/23/2026	HYDRAULIC HOSE CRIMPER SET UP GROUNDS	8,784.42
					Vendor Total	**8,784.42**
	8/7/2026	751.75	566632	7/1/2026	SHOP SUPPLIES, CLEANERS, FLUIDS ETC-GROUNDS	393.54
			566634	7/1/2026	SHOP SUPPLIES, CLEANERS, FLUIDS ETC-GROUNDS	(10.00)
			567839	7/13/2026	SHOP SUPPLIES, CLEANERS, FLUIDS ETC-GROUNDS	368.21
					Vendor Total	**751.75**
GEURKINK-COATS, AMY	7/17/2026	97.15	053126 TRAVEL	6/30/2026	053126 MILEAGE	66.70
			063026 TRAVEL	6/30/2026	063026 MILEAGE	30.45
					Vendor Total	**97.15**
	7/17/2026	64.32	REISSUE CK 536681	7/15/2026	REISSUE STALE CHECK 536681	64.32
					Vendor Total	**64.32**
GFI DIGITAL INC	7/9/2026	2,278.32	3575565	6/30/2026	BLANKET PO FOR COPIER SERVICE AND REPAIRS	2,278.32
					Vendor Total	**2,278.32**
	7/17/2026	300.00	3575770	6/30/2026	EQUIPMENT MOVE- TECHNOLOGY	300.00
					Vendor Total	**300.00**
	7/24/2026	103,870.00	PO63260258-00	6/30/2026	PRINTERS	92,170.00
			PO63260258-001	6/30/2026	PRINTERS	11,700.00

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					Vendor Total	**103,870.00**
	8/7/2026	2,210.92	3604248	8/1/2026	FY27 DISTRICT COPIER CHARGES	2,210.92
					Vendor Total	**2,210.92**
GILJUM-JANSKY, LISA	7/9/2026	143.06	041026 TRAVEL	6/24/2026	041026 TRAVEL- WRITE TO LEARN, COLUMBIA,MO	143.06
					Vendor Total	**143.06**
GIMKIT, LLC	7/31/2026	1,000.00	NGIIQOZN-0001	7/24/2026	GIMKIT PRO FOR 40 TEACHERS	1,000.00
					Vendor Total	**1,000.00**
GLOBAL WATER TECHNOLOGY, INC.	7/24/2026	1,760.52	192003	5/17/2026	WATER TREATMENT & MONITORING	1,760.52
					Vendor Total	**1,760.52**
GOPHER	7/10/2026	530.63	IN524112	7/2/2026	PE EQUIPMENT FOR THE YEAR	530.63
					Vendor Total	**530.63**
	7/17/2026	107.91	IN523946	7/1/2026	P.E. BALLS	107.91
					Vendor Total	**107.91**
	7/24/2026	1,467.76	IN524557	7/2/2026	PE SUPPLIES	1,467.76
					Vendor Total	**1,467.76**
	7/31/2026	87.35	IN524993	7/8/2026	PE FOOTBALLS FOR 26-27	87.35
					Vendor Total	**87.35**
GORDON GROUP, INC.	7/9/2026	2,540.00	58260101-00	6/19/2026	PSH BAND ADJUSTABLE SIDE-BY-SIDE SPEAKER CARTS	2,540.00
					Vendor Total	**2,540.00**
GRACKLEDOCS INC	7/9/2026	3,700.00	57017	6/23/2026	DOCUMENT ACCESSIBILITY TOOL	3,700.00
					Vendor Total	**3,700.00**
GRAINGER	7/31/2026	10.59	9971713871	7/1/2026	AA BATTERIES	10.59
					Vendor Total	**10.59**
	8/7/2026	746.87	9961001543	6/22/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	444.89
			9963911541	6/24/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	174.40
			9967449555	6/29/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	55.53
			9970126927	6/30/2026	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	72.05

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					Vendor Total	**746.87**
GRAYBAR ELECTRIC COMPANY, INC.	7/9/2026	2,159.14	9353067455	5/6/2026	UPS BATTERIES ECC SOUTH	87.83
			9353368713	6/1/2026	ELECTRICAL SUPPLIES-WEST MIDDLE ROOM 3617	1,902.21
			9353509906	6/11/2026	ELECTRICAL SUPPLIES	70.60
			9353527776	6/12/2026	ELECTRICAL SUPPLIES-WEST MIDDLE ROOM 3617	6.72
			9353535041	6/15/2026	ELECTRICAL SUPPLIES	91.78
					Vendor Total	**2,159.14**
	7/17/2026	217.90	9353634835	6/22/2026	PATCH CORD-3 FT GREEN FOR TECHNOLOGY	101.50
			9353652262	6/23/2026	WALLPLT AND MODULE PACK FOR TECHNOLOGY	102.36
			9353672412	6/24/2026	MODULE PACK FOR TECHNOLOGY	14.04
					Vendor Total	**217.90**
	7/17/2026	203.86	9353762640	7/1/2026	#110462 - TELECOM PARTS	203.86
					Vendor Total	**203.86**
	7/24/2026	8,148.04	9352924640	4/24/2026	NETWORK AND TELECOM SUPPLIES	235.20
			9352960474	4/28/2026	UPS BATTERIES ECC SOUTH	337.47
			9353138187	5/13/2026	NETWORK AND TELECOM SUPPLIES	(235.20)
			9353138272	5/13/2026	UPS BATTERIES ECC SOUTH	(337.47)
			9353506492	6/11/2026	UPS BATTERIES ECC SOUTH	8,148.04
					Vendor Total	**8,148.04**
	8/7/2026	646.40	9353463258	6/9/2026	ELECTRICAL SUPPLIES	693.08
			9353515970	6/12/2026	ELECTRICAL SUPPLIES	75.00
			9353529029	6/15/2026	ELECTRICAL SUPPLIES	(693.08)
			9353529291	6/15/2026	ELECTRICAL SUPPLIES	571.40
					Vendor Total	**646.40**
GREGORY F.X. DALY	7/17/2026	967.11	062626 PAYROLL	6/30/2026	062626 PAYROLL	967.11
					Vendor Total	**967.11**
	7/30/2026	1,065.16	JULY 2026 PAYROLL	7/28/2026	JULY PAYROLL WITHHOLDINGS	1,065.16
					Vendor Total	**1,065.16**

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H.G. FISCHER & SONS DEPT. STORE, INC.	8/6/2026	5,583.00	101325120	10/13/2025	STEP TEAM UNIFORMS	5,583.00
					Vendor Total	**5,583.00**
HACHMEISTER, MICHAEL	7/17/2026	290.00	042526 TRAVEL	6/25/2026	042526 TRAVEL- STATE SPEECH, JEFF. CITY, MO	290.00
					Vendor Total	**290.00**
HAL WAGNER STUDIOS, INC.	8/7/2026	1,100.00	199740	7/3/2026	PHOTO BOOTHS FOR PCH HOMECOMING & PROM FY 27	1,100.00
					Vendor Total	**1,100.00**
HALL, STEPHANIE	7/17/2026	20.30	REISSUE CK 538611	7/15/2026	REISSUE STALE CHECK 538611	17.50
			REISSUE CK 540141	7/15/2026	REISSUE STALE CHECK 540141	2.80
					Vendor Total	**20.30**
HARDING, LILY	7/17/2026	46.90	REISSUE CK 541250	7/15/2026	REISSUE STALE CHECK 541250	46.90
					Vendor Total	**46.90**
HARMS, KRISTEN	7/9/2026	81.20	043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	81.20
					Vendor Total	**81.20**
	7/17/2026	60.18	053126 TRAVEL	6/30/2026	053126 MILEAGE	60.18
					Vendor Total	**60.18**
HAZELWOOD SCHOOL DISTRICT	7/30/2026	1,448.88	[redacted]	6/30/2026	SHARED TRANSPORTATION FOR SIT STUDENTS	1,448.88
					Vendor Total	**1,448.88**
	8/7/2026	11,601.48	[redacted]	6/22/2026	TUITION DOMICILE LTE (LOCAL TAX EFFORT)	11,601.48
					Vendor Total	**11,601.48**
HC SHARP COMPANY	7/9/2026	1,733.00	26062211	6/22/2026	CONDENSER FAN MOTOR-WREN HOLLOW-HVAC	1,733.00
					Vendor Total	**1,733.00**
HCC LIFE INSURANCE COMPANY	7/17/2026	190,022.30	07/01/26-07/31/26	7/1/2026	EMPLOYEE BENEFITS 7/1/2026 - 12/31/2026	190,022.30
					Vendor Total	**190,022.30**
	8/7/2026	192,056.80	08/01/26-08/31/26	8/1/2026	EMPLOYEE BENEFITS 7/1/2026 - 12/31/2026	192,056.80
					Vendor Total	**192,056.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HEAVY DUTY EQUIPMENT	7/9/2026	848.00	8090C	6/16/2026	BATTERIES FOR NEW HAND TOOLS-CARPENTRY DEPT.	848.00
					Vendor Total	**848.00**
HENDEL LAWNCARE INC	7/24/2026	46,832.00	28062	5/31/2026	LAWN SERVICE FOR DISTRICT BUILDINGS	38,849.00
			28259	5/31/2026	LAWN SERVICE FOR DISTRICT BUILDINGS	7,983.00
					Vendor Total	**46,832.00**
HENDERSON, ANGELA	7/31/2026	73.95	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	73.95
					Vendor Total	**73.95**
HENDERSON, CHRISTIE	7/9/2026	55.10	043026 TRAVEL	6/25/2026	043026 MILEAGE	55.10
					Vendor Total	**55.10**
HERC RENTALS	7/9/2026	2,462.00	36712613-001	6/19/2026	OPERATIONS-EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,462.00
					Vendor Total	**2,462.00**
HERITAGE-CRYSTAL CLEAN, LLC	8/7/2026	363.47	20112685	7/29/2026	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	363.47
					Vendor Total	**363.47**
HERNANDEZ, CHRISTINA	7/9/2026	385.37	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	385.37
					Vendor Total	**385.37**
	7/24/2026	75.40	063026 TRAVEL	6/30/2026	063026 MILEAGE	75.40
					Vendor Total	**75.40**
HICO OF ST. LOUIS, INC	7/9/2026	60.00	74143	6/3/2026	HELIUM CYLINDER RENTAL	60.00
					Vendor Total	**60.00**
HILKE, DEBORAH	7/17/2026	26.85	REISSUE CK 536704	7/15/2026	REISSUE STALE CHECK 536704	26.85
					Vendor Total	**26.85**
HILLYARD, INC	7/23/2026	3,685.76	90162134	5/28/2026	FLOOR REFINISHING SUPPLIES - NORTH HIGH GYM	26.50
			90162135	5/28/2026	FLOOR REFINISHING SUPPLIES FOR CENTRAL H-CUSTODIAL	26.50
			90162155	5/28/2026	FLOOR REFINISHING SUPPLIES-NORTH H-CUSTODIAL	95.46

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			90162202	5/28/2026	FLOOR REFINISHING SUPPLIES FOR CENTRAL H-CUSTODIAL	612.35
			90162243	5/28/2026	FLOOR REFINISHING SUPPLIES FOR CENTRAL H-CUSTODIAL	1,114.58
			90162275	5/28/2026	FLOOR REFINISHING SUPPLIES-NORTH H-CUSTODIAL	1,810.37
					Vendor Total	**3,685.76**
	8/6/2026	3,813.03	90162269	5/28/2026	FLOOR REFINISHING SUPPLIES-SOUTH H-CUSTODIAL	1,652.83
			90162278	5/28/2026	GYM FLOOR REFINISHING SUPPLIES-CENTRAL H-CUSTODIAL	2,160.20
					Vendor Total	**3,813.03**
HMH EDUCATION COMPANY	7/24/2026	205,450.00	864673	7/13/2026	NWEA MAP GROWTH RENEWAL	205,450.00
					Vendor Total	**205,450.00**
HOFFMANN, JENNIFER	7/9/2026	348.00	022826 TRAVEL	6/11/2026	022826 MILEAGE- OUTDOOR SCHOOL	116.00
			033126 TRAVEL	6/11/2026	033126 MILEAGE- OUTDOOR SCHOOL	116.00
			053126 TRAVEL	6/11/2026	053126 MILEAGE- OUTDOOR SCHOOL	116.00
					Vendor Total	**348.00**
HOGAN, BRANDON	7/24/2026	212.43	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	212.43
					Vendor Total	**212.43**
HOLMAN-BESSE, TIFFANY	8/7/2026	44.43	070126 TRAVEL	7/28/2026	070126 TRAVEL- ISTE, ORLANDO, FL	44.43
					Vendor Total	**44.43**
HOPKINS, BLAIR	7/17/2026	36.86	REISSUE CK 539190	7/15/2026	REISSUE STALE CHECK 539190	36.86
					Vendor Total	**36.86**
HOWE, EUGENIA	7/31/2026	124.70	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	73.95
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	50.75
					Vendor Total	**124.70**
HUBERT, CATHERINE	7/9/2026	108.75	043026 TRAVEL	6/26/2026	043026 MILEAGE- OUTDOOR SCHOOL	108.75
					Vendor Total	**108.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HUNSEL, TINA	7/9/2026	241.52	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	241.52
					Vendor Total	**241.52**
IDEASTAGE PROMOTIONS LLC	7/24/2026	411.27	260702-321228	7/2/2026	WELCOME KITS FOR NEO	411.27
					Vendor Total	**411.27**
IDN GLOBAL INC, LLC	7/23/2026	98.13	11126958-01	6/24/2026	FACILITIES SUPPLIES	98.13
					Vendor Total	**98.13**
IMAGINE LEARNING LLC	7/17/2026	5,775.00	1145109	6/27/2026	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	5,775.00
					Vendor Total	**5,775.00**
IMPERIAL DADE	7/9/2026	1,709.45	42043957	6/10/2026	VACUUM BAGS, PARTS, & FILTERS	1,709.45
					Vendor Total	**1,709.45**
	8/6/2026	324.02	42320655	7/6/2026	VACUUM BAGS, PARTS, & FILTERS-CUSTODIAL	324.02
					Vendor Total	**324.02**
INDOX PRINT SERVICES LLC	8/7/2026	19,691.77	50026626	5/29/2026	ONSITE PRINT MANAGEMENT SERVICES/PRINT SERVICES	10,699.89
			50026866	6/30/2026	ONSITE PRINT MANAGEMENT SERVICES/PRINT SERVICES	8,991.88
					Vendor Total	**19,691.77**
INFOBASE	8/7/2026	7,196.05	INV479692	7/28/2026	TECH LITERATURE	7,196.05
					Vendor Total	**7,196.05**
INTEGRATED FACILITY SERVICES	7/9/2026	720.00	56004561	6/19/2026	FIRE SPRINKLER SERVICE-WM	720.00
					Vendor Total	**720.00**
	7/24/2026	326.50	40109895	7/16/2026	HVAC REPAIRS, NEW INSTALL & RENOVATIONS	326.50
					Vendor Total	**326.50**
	7/31/2026	659.50	40110114	7/22/2026	HVAC REPAIRS, NEW INSTALL & RENOVATIONS	659.50
					Vendor Total	**659.50**
INTELLINETICS, INC / GRAPHIC SCIENCES	7/31/2026	9,704.52	20216630	7/19/2026	YELLOW FOLDER DIGITAL BACK-UP	9,704.52
					Vendor Total	**9,704.52**
INTERIOR CONSTRUCTION SERVICES LTD	7/24/2026	123,371.75	9248	6/26/2026	FLOORING INSTALLATION - SUMMER 2026	15,200.00

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			9249	6/26/2026	FLOORING INSTALLATION - SUMMER 2026	20,900.00
			9251	6/26/2026	GYM FLOOR REPLACEMENT - SORRENTO SPRINGS	17,456.25
			9253	6/26/2026	FLOORING INSTALLATION - SUMMER 2026	69,815.50
					Vendor Total	**123,371.75**
INTERSTATE RESTORATION, LLC	7/17/2026	144,005.99	131639	6/9/2026	MR 801-LABOR AND REAPAIRS TO OFFICES/CLASSROOMS	144,005.99
					Vendor Total	**144,005.99**
	7/31/2026	13,052.16	137502	7/8/2026	RESTORATION REPAIRS MR ADDITIONAL WORK INSURANCE	13,052.16
					Vendor Total	**13,052.16**
	8/7/2026	64,448.67	141216	7/28/2026	ER WATER MITIGATION ADMIN BULIDING DOL 6-6-2026	22,905.62
			141217	7/29/2026	WATER DAMAGE REPAIR ADMIN BUILDING DOL 6-6-2026	41,543.05
					Vendor Total	**64,448.67**
J. W. PEPPER & SON, INC.	7/9/2026	510.50	368609129	6/15/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	65.00
			368609535	6/16/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	152.00
			368615546	6/22/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	293.50
					Vendor Total	**510.50**
	7/31/2026	176.05	368492731	4/8/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	35.00
			368558087	5/7/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	21.25
			368591845	6/1/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	60.00
			368596731	6/4/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY 25-26	38.85
			368606535	6/12/2026	BLANKET PO FOR SHEET MUSIC PURCHASES FY25-26	20.95
					Vendor Total	**176.05**
JACQUES, MEREDITH	7/17/2026	37.70	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	37.70
					Vendor Total	**37.70**

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	7/17/2026	836.70	REISSUE CK 538639	7/15/2026	REISSUE STALE CHECK 538639	287.70
			REISSUE CK 539199	7/15/2026	REISSUE STALE CHECK 539199	6.00
			REISSUE CK 539780	7/15/2026	REISSUE STALE CHECK 539780	4.00
			REISSUE CK 540395	7/15/2026	REISSUE STALE CHECK 540395	280.00
			REISSUE CK 541266	7/15/2026	REISSUE STALE CHECK 541266	77.00
			REISSUE CK 541926	7/15/2026	REISSUE STALE CHECK 541926	49.00
			REISSUE CK 542820	7/15/2026	REISSUE STALE CHECK 542820	133.00
					Vendor Total	**836.70**
	7/24/2026	159.50	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	159.50
					Vendor Total	**159.50**
	8/7/2026	507.95	062526 TRAVEL	6/30/2026	062526 TRAVEL- SCIENCE COACH, LEAVENWORTH, KS	507.95
					Vendor Total	**507.95**
JCB FINANCE	7/24/2026	1,150.15	8186219	7/10/2026	BACKHOE LEASE GROUNDS	1,150.15
					Vendor Total	**1,150.15**
JOHNSON, COREY	7/24/2026	236.35	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	236.35
					Vendor Total	**236.35**
JOHNSTONE SUPPLY	7/9/2026	1,699.98	2281903	6/12/2026	TOOL-PORTABLE REFRIGERANT UNIT-HVAC DEPT.	1,699.98
					Vendor Total	**1,699.98**
	8/7/2026	1,113.95	2284759	7/14/2026	WINDOW AC UNIT FOR WAREHOUSE BREAKROOM	1,113.95
					Vendor Total	**1,113.95**
JOSTENS INC	7/9/2026	19.15	40067945	6/5/2026	DIPLOMA	19.15
					Vendor Total	**19.15**
	7/17/2026	74.10	40076878	6/9/2026	CHS - BLANKET - DIPLOMAS AND COVERS 2026	19.15
			40095799	6/18/2026	DIPLOMA COVERS FOR MO OPTIONS STUDENTS	54.95

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					Vendor Total	**74.10**
JOURNEYED.COM, INC.	7/9/2026	6.23	INV/2026/00604	6/22/2026	AZURE OVERAGES APRIL 2026	6.23
					Vendor Total	**6.23**
	7/10/2026	3,389.15	INV/2026/00751	7/1/2026	ZOOM LICENSING RENEWAL	3,389.15
					Vendor Total	**3,389.15**
JULIE BURCHETT	7/24/2026	50.00	REISSUE CHECK 539080	7/22/2026	REISSUE CHECK 539080	50.00
					Vendor Total	**50.00**
KARAKO, ELIZABETH	7/17/2026	42.00	REISSUE CK 539205	7/15/2026	REISSUE STALE CHECK 539205	42.00
					Vendor Total	**42.00**
KELLY SERVICES	7/9/2026	2,662.40	5617290347	6/25/2026	2025-2026 SUBSTITUTE EMPLOYMENT SERVICES	2,662.40
					Vendor Total	**2,662.40**
KENNEDY, MARY (BETH)	7/17/2026	21.60	REISSUE CK 542369	7/15/2026	REISSUE STALE CHECK 542369	21.60
					Vendor Total	**21.60**
KIENTZEL, LISA	7/9/2026	93.18	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	93.18
					Vendor Total	**93.18**
KIRKWOOD SCHOOL DISTRICT	7/31/2026	5,122.25	27-0005	6/30/2026	BLANKET PO SHARED TRANSPORTATION COSTS	5,122.25
					Vendor Total	**5,122.25**
KLEIN, SAMUEL	7/31/2026	179.80	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	179.80
					Vendor Total	**179.80**
KOHNE, BRITTANY	7/9/2026	78.30	063026 TRAVEL	6/30/2026	063026 MILEAGE	78.30
					Vendor Total	**78.30**
KOTTKAMP, FRANCESCA	7/24/2026	245.06	022826 TRAVEL	6/30/2026	022826 MILEAGE	51.48
			033126 TRAVEL	6/30/2026	033126 MILEAGE	80.48
			043026 TRAVEL	6/30/2026	043026 MILEAGE	113.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**245.06**
	7/31/2026	69.60	053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	69.60
					Vendor Total	**69.60**
KOTTMANN, LINDSAY	7/17/2026	85.40	REISSUE CK 541275	7/15/2026	REISSUE STALE CHECK 541275	85.40
					Vendor Total	**85.40**
KRUEGER POTTERY SUPPLY	8/7/2026	670.00	191587	7/27/2026	CLAY FOR ART 26-27	670.00
					Vendor Total	**670.00**
LADUE SCHOOL DISTRICT	7/9/2026	2,086.00	00010	6/24/2026	BLANKET PO FOR SHARED TRANSPORTATION	2,086.00
					Vendor Total	**2,086.00**
LAMMERT, LORI	7/9/2026	328.48	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	328.48
					Vendor Total	**328.48**
LAMP	7/9/2026	24.70	INV-02216-A	6/30/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	5.70
			INV-02217-A	6/30/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	6.65
			INV-02218-A	6/30/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY25-26	12.35
					Vendor Total	**24.70**
	8/7/2026	49.40	INV-02282-A	7/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY26-27	7.60
			INV-02283-A	7/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY26-27	5.70
			INV-02284-A	7/16/2026	BLANKET PO INTERPRETING/TRANSLATION SERV FY26-27	36.10
					Vendor Total	**49.40**
LANGREHR, TANIA	7/9/2026	299.90	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH, MO	299.90
					Vendor Total	**299.90**

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LAUREN MAXWELL	7/31/2026	7,285.44	2026-01	6/29/2026	LIGHTING OCCUP SENSORS	7,285.44
					Vendor Total	**7,285.44**
LAWN SPRINKLERS ST LOUIS, LLC	7/9/2026	2,824.00	6796	6/26/2026	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	995.00
			6885	6/5/2026	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,338.00
			7010	6/26/2026	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	491.00
					Vendor Total	**2,824.00**
	7/24/2026	901.00	7000	5/26/2026	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	901.00
					Vendor Total	**901.00**
LEGALSHIELD	7/30/2026	259.00	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	259.00
					Vendor Total	**259.00**
LESCH, SUSAN	7/9/2026	386.40	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH, MO	386.40
					Vendor Total	**386.40**
LIBRARY IDEAS, LLC	7/24/2026	109.90	121117	12/15/2025	LIBRARY SUPPLIES	54.95
			121620	12/19/2025	LIBRARY SUPPLIES	54.95
					Vendor Total	**109.90**
LICHIUS, NATALIE	7/9/2026	31.18	063026 TRAVEL	6/30/2026	063026 MILEAGE	31.18
					Vendor Total	**31.18**
LINDBERGH SCHOOL DISTRICT	7/9/2026	887.25	250	6/9/2026	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	887.25
					Vendor Total	**887.25**
LINDBERGH SCHOOLS ATHLETICS	7/17/2026	365.00	LIND V G GOLF9.22.26	7/14/2026	VAR G GOLF INV 9.22.26- SH	365.00
					Vendor Total	**365.00**
LIPICS INC	7/9/2026	1,260.00	26070-104	6/30/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	1,260.00
					Vendor Total	**1,260.00**
	8/6/2026	3,381.27	399802-01	5/14/2026	BLANKET PO - YEARS OF SERVICE AND RETIREE GIFTS	3,381.27
					Vendor Total	**3,381.27**

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LOGICALIS, INC.	7/9/2026	142,040.64	S174238	5/28/2026	MANAGED INFRASTRUCTURE SERVICES YEAR ONE	142,040.64
					Vendor Total	**142,040.64**
LOVERCHECK, EMILY	7/9/2026	206.79	041426 TRAVEL	6/30/2026	041426 TRAVEL- MIAAA CONF., OSAGE BEACH, MO	206.79
					Vendor Total	**206.79**
LOWE'S COMPANIES INC	7/9/2026	401.71	87042	6/22/2026	MAINTENANCE	239.85
			90021	6/22/2026	MAINTENANCE	161.86
					Vendor Total	**401.71**
	7/24/2026	58.85	87667	7/13/2026	SUPPLIES-MAINTENANCE-FACILITIES	58.85
					Vendor Total	**58.85**
	7/31/2026	36.16	92634	6/25/2026	MAINTENANCE	36.16
					Vendor Total	**36.16**
	7/31/2026	86.10	89678	7/14/2026	SUPPLIES-MAINTENANCE-FACILITIES	33.87
			92076	7/10/2026	SUPPLIES-MAINTENANCE-FACILITIES	52.23
					Vendor Total	**86.10**
	8/7/2026	2,135.01	80752	6/19/2026	MAINTENANCE	1,429.36
			90725	6/24/2026	MAINTENANCE	384.64
			92490	6/23/2026	MAINTENANCE	36.95
			A98379	5/5/2026	MAINTENANCE	284.06
					Vendor Total	**2,135.01**
	8/7/2026	561.44	70015	7/14/2026	SUPPLIES-MAINTENANCE-FACILITIES	317.46
			71255	7/15/2026	SUPPLIES-MAINTENANCE-FACILITIES	113.90
			73792	7/8/2026	SUPPLIES-MAINTENANCE-FACILITIES	71.84
			74965	7/1/2026	SUPPLIES-MAINTENANCE-FACILITIES	22.78
			76159	7/10/2026	SUPPLIES-MAINTENANCE-FACILITIES	18.96
			92067	7/10/2026	SUPPLIES-MAINTENANCE-FACILITIES	16.50
					Vendor Total	**561.44**
LUDLOW, ERIC	7/9/2026	14.99	REIMB 050526	5/5/2026	REIMBUREMENT -STAFF BIRTHDAY CELEBRATION	14.99
					Vendor Total	**14.99**
LUECKE, ALEXIS	7/17/2026	15.23	063026 TRAVEL	6/30/2026	063026 MILEAGE	15.23

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					Vendor Total	**15.23**
	7/17/2026	32.20	REISSUE CK 542851	7/15/2026	REISSUE STALE CHECK 542851	32.20
					Vendor Total	**32.20**
MAGUEJA, CHERIE	7/9/2026	60.90	063026 TRAVEL	6/30/2026	063026 MILEAGE	60.90
					Vendor Total	**60.90**
	7/17/2026	145.60	REISSUE CK 542852	7/15/2026	REISSUE STALE CHECK 542852	145.60
					Vendor Total	**145.60**
MALLORY SAFETY & SUPPLY LLC	7/31/2026	54.00	6464293	7/10/2026	HARD HATS FOR ALL CRAFTS	54.00
					Vendor Total	**54.00**
MANCHESTER MUSIC	7/31/2026	295.00	301	2/23/2026	INSTRUMENT REPAIR	175.00
			303	2/27/2026	INSTRUMENT REPAIR	100.00
			319	4/20/2026	INSTRUMENT REPAIR	20.00
					Vendor Total	**295.00**
MARIA SALAZAR	7/17/2026	6,200.00	PSD-2026-0723	7/1/2026	EIA INSTITUTE SPEAKER	6,200.00
					Vendor Total	**6,200.00**
MARSH & MCLENNAN AGENCY, LLC	7/9/2026	10,613.22	137628	6/26/2026	BROKER AGREEMENT FOR BENEFITS FY26	10,613.22
					Vendor Total	**10,613.22**
MARTIN, DENNIS	7/24/2026	56.55	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	56.55
					Vendor Total	**56.55**
MARTIN, JOSHUA	7/9/2026	401.65	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	401.65
					Vendor Total	**401.65**
MASA	7/31/2026	4,672.00	4f3051e9236ec94e425e	7/8/2026	2026-27 MASA AND AASA ANNUAL DUES	4,672.00
					Vendor Total	**4,672.00**
MATHISON, GREGORY	7/24/2026	52.20	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	52.20
					Vendor Total	**52.20**
MCALLISTER, DREW	7/17/2026	87.00	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	87.00

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					Vendor Total	**87.00**
	8/7/2026	16.67	REIMB 072026	7/20/2026	SNACKS FOR MEETING	16.67
					Vendor Total	**16.67**
MCMILLEN, SARAH	7/17/2026	29.00	043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	29.00
					Vendor Total	**29.00**
MCNAMARA TOWING & TRANSPORT LLC	8/7/2026	150.00	26-70576	8/3/2026	TOWING SERVICES	150.00
					Vendor Total	**150.00**
MCPHERSON, AARON	7/24/2026	200.00	REIMB 071726	7/17/2026	HALF MOON CLASSROOM TABLE	200.00
					Vendor Total	**200.00**
MECHANICAL SUPPLY	7/23/2026	640.00	1079983	6/25/2026	FACILITIES SUPPLIES	640.00
					Vendor Total	**640.00**
MERCY CORPORATE HEALTH	7/24/2026	13,597.53	801433	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			801483	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	12,635.14
			801928	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			801930	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			802238	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			802256	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			802932	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			802994	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	117.57
			802995	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			803297	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			803558	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	117.57
			803559	6/30/2026	2025-2026 MERCY OCCUPATIONAL HEALTH SERVICES	52.02

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			804400	6/30/2026	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
					Vendor Total	**13,597.53**
MERLO PLUMBING INC	7/30/2026	1,763.00	162207	6/25/2026	MOP SINKS-CABLED MCK ELEM	1,763.00
					Vendor Total	**1,763.00**
MEYER, ASHLEY	7/17/2026	100.00	REISSUE CK 540536	7/15/2026	REISSUE STALE CHECK 540536	100.00
					Vendor Total	**100.00**
MIDLAND PAPER COMPANY	7/9/2026	599.51	IN02706419	6/26/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	336.45
			IN02707344	6/29/2026	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	263.06
					Vendor Total	**599.51**
MIDWEST TRANSIT EQUIPMENT	7/9/2026	917.20	R316003916:01	5/20/2026	BLANKET PURCHASE ORDER	110.00
			R316004056:01	5/22/2026	BLANKET PURCHASE ORDER	106.79
			R316004057:01	6/23/2026	BLANKET PURCHASE ORDER	42.72
			X103109422:02	6/3/2026	BLANKET PURCHASE ORDER	93.69
			X103109556:01	6/10/2026	BLANKET PURCHASE ORDER	32.37
			X103109592:01	6/11/2026	BLANKET PURCHASE ORDER	531.63
					Vendor Total	**917.20**
	7/31/2026	1,805,298.00	11 NEW TYPE C BUSES	7/30/2026	FOR THE PURCHASE OF 11 NEW BUSES	1,805,298.00
					Vendor Total	**1,805,298.00**
MILFORD SUPPLY COMPANY INC	7/9/2026	7,641.93	S1844154.001	6/10/2026	PLUMBING SUPPLIES FOR MAINT	136.00
			S1846722.002	6/18/2026	PLUMBING SUPPLIES FOR MAINT	274.05
			S1847036.001	6/10/2026	PLUMBING SUPPLIES FOR MAINT	2,040.38
			S1848198.003	6/18/2026	PLUMBING SUPPLIES FOR MAINT	1,945.13

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			S1848198.004	6/22/2026	PLUMBING SUPPLIES FOR MAINT	(21.20)
			S1849036.001	6/17/2026	PLUMBING SUPPLIES FOR MAINT	389.00
			S1849036.002	6/17/2026	PLUMBING SUPPLIES FOR MAINT	431.09
			S1849036.003	6/18/2026	PLUMBING SUPPLIES FOR MAINT	1,556.11
			S1849167.001	6/19/2026	PLUMBING SUPPLIES FOR MAINT	566.82
			S1849599.001	6/23/2026	PLUMBING SUPPLIES FOR MAINT	324.55
					Vendor Total	**7,641.93**
	7/23/2026	244.70	S1850321.002	7/1/2026	PLUMBING SUPPLIES FOR MAINT	244.70
					Vendor Total	**244.70**
	7/30/2026	234.47	S1848198.002	6/18/2026	PLUMBING SUPPLIES FOR MAINT	77.32
			S1849168.001	6/18/2026	PLUMBING SUPPLIES FOR MAINT	45.87
			S1849193.001	6/18/2026	PLUMBING SUPPLIES FOR MAINT	111.28
					Vendor Total	**234.47**
MIRELA DZINDO	7/17/2026	1,600.00	REIMB 101025	10/10/2025	REIMBURSEMENT TO NON-PUBLIC-VIRTUAL TEACHER CERT.	1,600.00
					Vendor Total	**1,600.00**
MISSOURI DEPARTMENT OF NATURAL RESOURCES	7/30/2026	200.00	34602701183	7/13/2026	CLEAN WATER INSPECTION MO DEPT NATURAL RESOURCES	200.00
					Vendor Total	**200.00**
MISSOURI DEPARTMENT OF PUBLIC SAFETY	8/7/2026	250.00	000202618	7/30/2026	ELEVATOR BOILER STATE INSPECTIONS	50.00
			B27-616	7/28/2026	ELEVATOR BOILER STATE INSPECTIONS	200.00
					Vendor Total	**250.00**
MISSOURI HIGH SCHOOL VOLLEYBALL	7/17/2026	65.00	REISSUE CHECK 540209	7/15/2026	REISSUE CHECK 540209	65.00
					Vendor Total	**65.00**
MISSOURI ONE CALL SYSTEM, INC.	7/17/2026	120.15	6061317	6/30/2026	APR, MAY AND JUNE LOCATE FEES	120.15

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					Vendor Total	**120.15**
MISSOURI SAVING FOR TUITION	7/17/2026	535.00	071026 PAYROLL	7/15/2026	071026 PAYROLL	535.00
					Vendor Total	**535.00**
	7/30/2026	535.00	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	535.00
					Vendor Total	**535.00**
MOLL, LAURA	7/17/2026	46.59	REISSUE CK 538710	7/15/2026	REISSUE STALE CHECK 538710	46.59
					Vendor Total	**46.59**
MONSTER TREE SERVICE OF ST. LOUIS	7/9/2026	15,720.00	14145	6/16/2026	TREE TRIMMING -SM	4,475.00
			14338	6/24/2026	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,450.00
			14339	6/24/2026	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,025.00
			14340	6/26/2026	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,595.00
			14360	6/26/2026	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,175.00
					Vendor Total	**15,720.00**
MOTOR CONTROL SPECIALTIES INC	7/16/2026	355.60	151047	7/7/2026	HVAC REPAIR	355.60
					Vendor Total	**355.60**
MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	7/31/2026	17,500.00	INV-46437-K3T4T	7/1/2026	2026-27 MSBA ANNUAL DUES	17,500.00
					Vendor Total	**17,500.00**
MSHSAA - MISSOURI STATE HIGH SCHOOL	7/17/2026	38,743.80	27-W00226	7/1/2026	ATHLETIC REGISTRATION AND INSURANCE FEES 26-27	9,727.56
			27-W00227	7/1/2026	ATHLETIC REGISTRATION AND INSURANCE FEES 26-27	8,015.48
			27-W00228	7/1/2026	ATHLETIC REGISTRATION AND INSURANCE FEES 26-27	10,517.12
			27-W00229	7/1/2026	ATHLETIC REGISTRATION AND INSURANCE FEES 26-27	10,443.64
			27-W01254	7/13/2026	SUMMER AD WORKSHOP-LOVERCHECK	40.00
					Vendor Total	**38,743.80**
	7/24/2026	440.00	26-001808	5/7/2026	CHS - S&E MEDALS AND BASEBALL CREDIT	415.00

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			26-W06950	4/18/2026	CHS BASEBALL LATE FEE	25.00
					Vendor Total	**440.00**
	7/31/2026	40.00	27-W01253	7/13/2026	SUMMER AD WORKSHOP- M ROACH	40.00
					Vendor Total	**40.00**
MURRAY, DAWN	7/9/2026	126.88	043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	49.30
			053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	77.58
					Vendor Total	**126.88**
MUSIC & ARTS CENTER CA DEPARTMENT	7/9/2026	1,699.98	INV059759759	5/29/2026	PSH BAND- 2 LARGE FRAME TUBA CASES	1,699.98
					Vendor Total	**1,699.98**
MUSTAFIC, HASIB	7/17/2026	184.15	063026 TRAVEL	6/30/2026	063026 MILEAGE	184.15
					Vendor Total	**184.15**
MV LEARNING, LLC	7/17/2026	10,129.70	2446	7/1/2026	TECH - SOFTWARE / DIGITAL LICENSING, APPLICATIONS,	10,129.70
					Vendor Total	**10,129.70**
NATIONAL CHEERLEADERS ASSOCIATION	7/24/2026	2,300.00	REG-0011624714	5/4/2026	ADVISOR (COACH) NATIONAL CHEERLEADER CAMP WEST HS	2,300.00
					Vendor Total	**2,300.00**
NATIONAL DANCE ALLIANCE	7/9/2026	207.00	REG-0011665514-1	6/22/2026	CHS DANCE CAMP- ATHLETE ADDED TO CAMP	207.00
					Vendor Total	**207.00**
NATIONAL VISION ADMINISTRATORS, LLC.	7/9/2026	25,932.33	4482491	6/17/2026	NVA - VISION INSURANCE	25,932.33
					Vendor Total	**25,932.33**
	7/30/2026	26,152.39	4484399	7/17/2026	NVA- VISION INSURANCE 7/1/26-12/31/26	26,152.39
					Vendor Total	**26,152.39**
NATIVE LANDSCAPE SOLUTIONS	8/7/2026	5,542.00	51329	5/31/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	338.00
			51330	5/31/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			51712	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	338.00

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			51713	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			51714	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			51715	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			51716	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			51717	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			51718	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	210.00
			51719	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	278.00
			51721	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	378.00
			51722	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	380.00
			51723	6/30/2026	PLANT & MAINTAIN NATIVE LANDSCAPES	255.00
					Vendor Total	**5,542.00**
NEUMAYER EQUIPMENT COMPANY, INC.	7/24/2026	1,262.46	17512F-IN	7/9/2026	SPILL BUCKET DROP TUBE TEST - FACILITIES	1,262.46
					Vendor Total	**1,262.46**
NEW FRONTIER MATERIALS LLC	7/9/2026	795.75	12956958	6/18/2026	HOT MIX ASPHALT-GROUNDS DEPT	795.75
					Vendor Total	**795.75**
NEW PIG CORPORATION	7/9/2026	825.13	25045199-00	6/16/2026	CEILING TILES FOR DISTRICT USE	825.13
					Vendor Total	**825.13**
NEWSELA, INC.	7/24/2026	4,341.40	INV58438	7/2/2026	NEWSELA SCIENCE ALL SCHOOL SUBSCRIPTION	4,341.40
					Vendor Total	**4,341.40**
	8/7/2026	39,495.00	INV59854	7/29/2026	NEWSELA SOCIAL STUDIES ATG149 /18 SITES ELEMENTARY	39,495.00
					Vendor Total	**39,495.00**
NEWTON, RYAN	7/17/2026	104.52	REISSUE CK 537291	7/15/2026	REISSUE STALE CHECK 537291	104.52
					Vendor Total	**104.52**

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NICHOLS, ANDREA	7/9/2026	23.20	060426 TRAVEL	6/30/2026	060426 TRAVEL- SUPPORT STAFF CONF., ST. LOUIS, MO	23.20
					Vendor Total	**23.20**
	7/17/2026	15.40	REISSUE CK 542426	7/15/2026	REISSUE STALE CHECK 542426	15.40
					Vendor Total	**15.40**
NINES MEDICAL, LLC	7/24/2026	18,354.78	LEASE 071526	7/15/2026	LEASE PAYMENT FOR THE NINES AUG-OCT, 2026	18,354.78
					Vendor Total	**18,354.78**
	7/31/2026	1,073.79	041826 TRAVEL	6/30/2026	041826 TRAVEL- NSTA, ANAHEIM, CA-NONPUBLIC ENTITY	1,073.79
					Vendor Total	**1,073.79**
NOREDINK CORPORATION	7/9/2026	6,600.00	28580	4/4/2026	HIGH SCHOOL ELA WRITING SOFTWARE PD TRAINING	6,600.00
					Vendor Total	**6,600.00**
NOTTELMANN MUSIC CO	7/17/2026	4,275.00	859971	6/15/2026	INSTRUMENT REPAIRS - FLOOD DAMAGED - BLANKET	4,275.00
					Vendor Total	**4,275.00**
	7/24/2026	175.00	852999	5/5/2026	BAND INSTRUMENT REPAIRS	175.00
					Vendor Total	**175.00**
NUNEZ, MARCO	7/31/2026	26.10	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	17.40
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	8.70
					Vendor Total	**26.10**
NUNN, CARRIE	7/9/2026	49.30	053126 TRAVEL	6/26/2026	053126 MILEAGE	49.30
					Vendor Total	**49.30**
	7/24/2026	37.34	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	37.34
					Vendor Total	**37.34**
NUNO, MOLLY	7/9/2026	19.58	053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	19.58
					Vendor Total	**19.58**
OBERMAN, LARA	7/17/2026	133.70	REISSUE CK 542438	7/15/2026	REISSUE STALE CHECK 542438	133.70
					Vendor Total	**133.70**

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OLDHAM CHEMICALS COMPANY INC	7/9/2026	1,567.26	3254791	6/24/2026	PESTICIDE SUPPLIES	827.85
			3255396	6/29/2026	PESTICIDE SUPPLIES	739.41
					Vendor Total	**1,567.26**
OMNIPRE CONNECT LLC	7/9/2026	2,273.00	INV-1097	5/30/2026	CARPENTRY-CEILING TILES/MATERIALS	2,273.00
					Vendor Total	**2,273.00**
ONWARD CONSULTING, LLC	7/24/2026	708.33	1049	6/30/2026	JUNE EVALUATION WORK	708.33
					Vendor Total	**708.33**
O'REILLY AUTO PARTS	8/7/2026	341.36	1388-149461	7/30/2026	BLANKET PURCHASE ORDER FOR BID#26-120	341.36
					Vendor Total	**341.36**
OTTO, TERESA	7/17/2026	107.80	REISSUE CK 539881	7/15/2026	REISSUE STALE CHECK 539881	107.80
					Vendor Total	**107.80**
OVERDRIVE INC.	7/9/2026	34,227.25	08453CO26141868	4/30/2026	HIGH SCHOOL LIBRARIES ECONTENT BOOKS	3,177.04
			08453CO26141875	4/30/2026	CENTRAL HIGH LIBRARY ECONTENT BOOKS	2,525.53
			08453CO26141881	4/30/2026	FERN RIDGE LIBRART ECONTENT BOOKS	2,767.38
			08453CO26152493	5/5/2026	WEST HIGH LIBRARY ECONTENT BOOKS	3,326.86
			08453CO26156564	5/7/2026	ELEMENTARY LIBRARIES ECONTENT BOOKS	12,987.20
			08453CO26156565	5/7/2026	MIDDLE SCHOOL LIBRARIES ECONTENT BOOKS	9,413.25
			08453DA26132672	4/21/2026	BELLERIVE ELEM ECONTENT LIBRARY BOOK	14.99
			08453DA26139398	4/28/2026	BELLERIVE ELEM ECONTENT LIBRARY BOOK	15.00
					Vendor Total	**34,227.25**
	7/24/2026	3,291.25	08453CO26095555	3/25/2026	NORTHEAST MIDDLE LIBRARY ECONTENT BOOKS	1,703.84
			08453CO26141852	4/30/2026	SOUTH HIGH LIBRARY ECONTENT BOOKS	1,587.41
					Vendor Total	**3,291.25**
	7/24/2026	1,555.62	08453CO26123923	4/14/2026	TLA - LIBRARY RESOURCES	1,555.62

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					Vendor Total	**1,555.62**
PALOMA LEARNING INC.	7/31/2026	13,000.00	INV-1063	7/1/2026	SOFTWARE FOR AT HOME INSTRUCTION	13,000.00
					Vendor Total	**13,000.00**
PANORAMA EDUCATION INC	7/10/2026	67,550.00	INV16276	7/1/2026	PANORAMA SOCIAL EMOTIONAL LEARNING SCREENER	67,550.00
					Vendor Total	**67,550.00**
REIMBURSEMENTS	7/9/2026	60.00	SH-SRREF-81	6/30/2026	2026 SENIOR OVERPAYMENT REFUND	60.00
					Vendor Total	**60.00**
	7/9/2026	85.00	WH-SRREF-82	6/30/2026	2026 SENIOR OVERPAYMENT REFUND	85.00
					Vendor Total	**85.00**
	7/9/2026	12.00	CH-SRREF-80	6/30/2026	2026 SENIOR OVERPAYMENT REFUND	12.00
					Vendor Total	**12.00**
	7/9/2026	40.05	CH-SRREF-83	6/30/2026	2026 SENIOR OVERPAYMENT REFUND	40.05
					Vendor Total	**40.05**
	7/9/2026	287.10	[redacted]	6/30/2026	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORATION	287.10
					Vendor Total	**287.10**
	7/10/2026	21.98	REISSUE CK 537305	7/9/2026	REISSUE CK 537305	21.98
					Vendor Total	**21.98**
	7/10/2026	19.90	REISSUE CK 537840	7/9/2026	REISSUE CK 537840	19.90
					Vendor Total	**19.90**
	7/10/2026	35.33	REISSUE CK 535240	7/9/2026	REISSUE CK 535240	35.33
					Vendor Total	**35.33**
	7/10/2026	334.95	REISSUE CK 545477	7/9/2026	REISSUE CK 545477	334.95
					Vendor Total	**334.95**
	7/17/2026	665.00	REISSUE CK 539554	7/15/2026	REISSUE STALE CHECK 539554	665.00
					Vendor Total	**665.00**

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	7/17/2026	61.70	REISSUE CK 541046	7/15/2026	REISSUE STALE CHECK 541046	61.70
					Vendor Total	**61.70**
	7/17/2026	13.95	REISSUE CK 541048	7/15/2026	REISSUE STALE CHECK 541048	13.95
					Vendor Total	**13.95**
	7/17/2026	98.35	REISSUE CK 538977	7/15/2026	REISSUE STALE CHECK 538977	98.35
					Vendor Total	**98.35**
	7/17/2026	135.00	ECC-REF-84	7/15/2026	REFUND OVERPAYMENT-NO LONGER IN DISTRICT	135.00
					Vendor Total	**135.00**
	7/24/2026	90.00	CM-REF-85	7/16/2026	REFUND REQUESTED	90.00
					Vendor Total	**90.00**
	7/31/2026	500.00	WHS NEXT GRAD 2026	5/27/2026	NEXT GRAD SCHOLARSHIP WEST HS	500.00
					Vendor Total	**500.00**
PARENTS AS TEACHERS NATIONAL CENTER, INC.	7/9/2026	2,600.00	914808	7/1/2026	REQUIRED TRAINING FOR NEW PAT PARENT EDUCATORS	2,600.00
					Vendor Total	**2,600.00**
	7/30/2026	7,500.00	916452	7/9/2026	TECH - SOFTWARE / DIGITAL LICENSING, APPLICATIONS,	7,500.00
					Vendor Total	**7,500.00**
PARKWAY ALUMNI ASSOC	7/17/2026	56.50	071026 PAYROLL	7/15/2026	071026 PAYROLL	56.50
					Vendor Total	**56.50**
	7/30/2026	51.50	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	51.50
					Vendor Total	**51.50**
PARKWAY SCHOOL DISTRICT	7/10/2026	2,400.00	2027 PC DISBURSEMENT	7/9/2026	PETTY CASH SCHOOL STORES	2,400.00
					Vendor Total	**2,400.00**
PATEL, NIRALI	7/9/2026	50.03	043026 TRAVEL	6/25/2026	043026 MILEAGE	50.03
					Vendor Total	**50.03**

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PATRICK BURNS	7/31/2026	2,760.00	2627-042	7/1/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	703.00
			2627-043	7/1/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	759.00
			2627-044	7/1/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	724.00
			2627-045	7/1/2026	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	574.00
					Vendor Total	**2,760.00**
PEARSON EDUCATION, INC.	7/17/2026	798.40	31772700	5/29/2026	HIGH SCHOOL SCIENCE RESOURCES	798.40
					Vendor Total	**798.40**
PECK VENTURES INC.	8/7/2026	1,180.00	34147	7/14/2026	ASPHALT SEALER-NORTH HIGH	1,180.00
					Vendor Total	**1,180.00**
PERKINS, LINDSEY	7/9/2026	197.20	063026 TRAVEL	6/30/2026	063026 MILEAGE	197.20
					Vendor Total	**197.20**
PETTY CASHIER - COREY JOHNSON	7/17/2026	600.00	PETTY CASH 2027	7/13/2026	2027 PETTY CASH DISBURSEMENT	600.00
					Vendor Total	**600.00**
PETTY CASHIER- EMILY LOVERCHECK	7/17/2026	600.00	PETTY CASH 2027	7/13/2026	2027 PETTY CASH DISBURSEMENT	600.00
					Vendor Total	**600.00**
PETTY CASHIER- LYN DECKER	7/9/2026	22.70	PCLD62326	6/23/2026	PETTY CASH RECONCILIATION	22.70
					Vendor Total	**22.70**
PETTY CASHIER- MATT ROACH	7/17/2026	600.00	PETTY CASH 2027	7/13/2026	2027 PETTY CASH DISBURSEMENT	600.00
					Vendor Total	**600.00**
PETTY CASHIER-BRIAN GUILFOYLE	7/17/2026	600.00	PETTY CASH 2027	7/13/2026	2027 PETTY CASH DISBURSEMENT	600.00
					Vendor Total	**600.00**
PETTY CASHIER-JOSHUA MARTIN	7/17/2026	600.00	PETTY CASH 2027	7/13/2026	2027 PETTY CASH DISBURSEMENT	600.00
					Vendor Total	**600.00**
PHENICIE, SHANE	7/9/2026	3,150.00	1042	5/27/2026	PSHS GYM WL REPLACEMENT	3,150.00
					Vendor Total	**3,150.00**
PHILLIP W THOMAS	7/31/2026	90.00	936472	5/5/2026	TUNE GRAND PIANO	90.00

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					Vendor Total	**90.00**
PIANO GALLERY, INC.	8/6/2026	64,004.00	SS- 6184.7	6/11/2026	CHS - GRAND PIANO	64,004.00
					Vendor Total	**64,004.00**
PINCHIN, LLC.	7/9/2026	25,800.00	117492	6/24/2026	ENVIRONMENTAL SERVICES - HIGHCROFT PN#222401B	25,800.00
					Vendor Total	**25,800.00**
PIONEER MANUFACTURING COMPANY	7/9/2026	1,987.00	INV-301129	6/23/2026	GROUNDS-FIELD & TRAFFIC MARKING PAINT	1,987.00
					Vendor Total	**1,987.00**
	7/30/2026	1,470.00	INV-301309	6/25/2026	GROUNDS-FIELD & TRAFFIC MARKING PAINT	1,470.00
					Vendor Total	**1,470.00**
POETTKER CONSTRUCTION COMPANY	7/9/2026	6,432,043.53	23019-24	6/26/2026	CMAR - GMPA10 - NORTH HIGH SCHOOL	715,216.17
			23071-18	6/26/2026	CMAR - GMPA11 - CENTRAL HIGH - ROLL OVER	115,033.60
			24083-9	6/30/2026	CMAR CONTRACT	427,234.72
			24083001-9	6/30/2026	CMAR CONTRACT	128,472.39
			25022-5	6/26/2026	GMPA20 - BELLERIVE ELEMENTARY	501,745.35
			25030001-7	6/29/2026	GMAP17 - PRIMARY CONSTRUCTION CONTRACT	135,149.96
			25044-5	6/30/2026	CMAR CONTRACT GMP 22 SOUTH HIGH	2,126,394.54
			25046-5	6/30/2026	CMAR CONTRACT GMP 19 MASON RIDGE	198,592.50
			25047001-3	6/30/2026	GMPA21 - GREEN TRAILS ELEMENTARY	201,682.09
			25048-2	6/30/2026	CMAR CONTRACT GMP 24 CLAYMONT	251,381.53
			25049-3	6/30/2026	CMAR CONTRACT GMP 23 PIERREMONT	1,631,140.68
					Vendor Total	**6,432,043.53**
	7/17/2026	1,384,296.44	23023-16	6/29/2026	CMAR CONTRACT GMPA 12 - CRAIG ELEMENTARY	421,035.61
			25030-8	6/29/2026	CMAR CONTRACT - GMPA17	561,060.84
			25047-3	6/30/2026	GMPA21 - SHENANDOAH VALLEY ELEMENTARY	402,199.99
					Vendor Total	**1,384,296.44**

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	7/24/2026	786,226.81	25045-6	6/30/2026	CMAR - GMPA18 - HIGHCROFT RIDGE ELEMENTARY	786,226.81
					Vendor Total	**786,226.81**
	8/7/2026	351,923.82	25047-4	7/29/2026	ROLLOVER - PRIMARY CONSTRUCTION CONTRACT SHEN VALL	351,923.82
					Vendor Total	**351,923.82**
POWERSCHOOL GROUP LLC	7/24/2026	114,917.14	INV503020	7/10/2026	SCHOOLOGY RENEWAL	114,917.14
					Vendor Total	**114,917.14**
PRIESS SANDERS, JODIE	8/7/2026	49.00	063026 TRAVEL	6/30/2026	063026 TRAVEL- GOOGLE AI, VIRTUAL	49.00
					Vendor Total	**49.00**
PROFESSIONAL SERVICE INDUSTRIES	7/9/2026	11,003.77	01020320	3/9/2026	ENVIRONMENTAL CONSULTING SVC.-NEM 219.538	820.40
			01033025	5/29/2026	VERMICULITE CLEAN ENVIRO CONSULT SER CRAIG	2,045.45
			01033026	6/2/2026	ENVIRONMENTAL CONSULTING SVC.-ECC SOUTH	5,089.92
			01034086	6/25/2026	ENVIRONMENTAL CONSULTING SVC. FERN 104	642.93
			01034123	6/26/2026	ENVIRON CONSULT- SOUTH MIDDLE FUNGAL	208.31
			01034130	6/26/2026	ENVIRONMENTAL CONSULTING SVC.CH STADIUM CONCESSION	1,538.76
			01034840	6/29/2026	ENVIRONMENTAL CONSULTING - PIERREMONT	658.00
					Vendor Total	**11,003.77**
	7/24/2026	65,640.80	01020306	3/6/2026	ENVIRONMENTAL CONSULTING SVC.-MCKELVEY INTER	419.90
			01035271	6/29/2026	THIRD PARTY AIR MONITORING - FERN RIDGE	2,477.58
			01035822	6/29/2026	THIRD PARTY AIR AND SAMPLES-CRAIG 092301B	19,293.28
			01036288	6/29/2026	THIRD PARTY AIR AND SAMPLES-BELLERIVE 152401B	21,933.09
			01036434	6/29/2026	THIRD PARTY AIR AND SAMPLES.-NH PHASE3 GYM	18,366.50
			01037506	6/30/2026	ENVIRO CON SVC. LEAD WATER	404.20
			01037508	6/30/2026	ENVIRO CON SVC. LEAD WATER	443.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			01037515	6/30/2026	ENVIRO CON SVC. LEAD WATER	474.95
			01037574	6/30/2026	ENVIRO CON SVC. LEAD WATER	444.80
			01037576	6/30/2026	ENVIRO CON SVC. LEAD WATER	429.20
			01037577	6/30/2026	ENVIRO CON SVC. LEAD WATER	524.20
			01037581	6/30/2026	ENVIRO CON SVC. LEAD WATER	429.20
					Vendor Total	**65,640.80**
	7/31/2026	35,049.80	01036571	6/29/2026	THIRD PARTY AIR AND SAMPLES-SOUTH HIGH 582401B	27,167.09
			01036825	6/29/2026	THIRD PARTY AIR ENVIRO CONSULT GREEN TRAILS	3,424.35
			01036830	6/29/2026	THIRD PARTY AIR AND SAMPLES-NH PHASE3 MISC AREAS	4,458.36
					Vendor Total	**35,049.80**
	8/7/2026	23,071.21	00995730	6/22/2026	ENVIRONMENTAL CONSULTING SERVICES	1,500.00
			01036092	6/29/2026	THIRD PARTY AIR AND SAMPLES-PIERREMONT 102401B	21,155.26
			01037522	6/29/2026	ENVIRO CON SVC. LEAD WATER	415.95
					Vendor Total	**23,071.21**
	8/7/2026	1,476.64	01039883	7/30/2026	ASBESTOS ABATE AIR MONITOR-MASON	1,476.64
					Vendor Total	**1,476.64**
PROJECT LEAD THE WAY INC	7/23/2026	29,550.00	530273	5/11/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	3,200.00
			539006	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			539038	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	5,400.00
			539110	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			539123	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			539131	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	5,400.00
			539144	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			539249	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	5,400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			539581	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	5,400.00
			539768	5/12/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
					Vendor Total	**29,550.00**
	7/30/2026	17,100.00	529882	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			529883	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			529884	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			529885	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			529886	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			529887	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			531226	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			531227	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			531228	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			533212	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			541942	7/1/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549027	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549028	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549029	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549030	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549031	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549032	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00
			549033	7/15/2026	PLTW PARTICIPATION FEE'S ELEM/CTE TECH MATRIX	950.00

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					Vendor Total	**17,100.00**
PROQUEST LLC	7/31/2026	13,137.05	70950607	7/22/2026	TECH - OTHER HARDWARE INCLUDING HARD DRIVES, MEMOR	13,137.05
					Vendor Total	**13,137.05**
PSNI LLC	7/31/2026	38,250.00	49832	7/20/2026	SNAP HEALTH CENTER EHR RENEWAL	38,250.00
					Vendor Total	**38,250.00**
PUNDMANN FORD	7/9/2026	183.35	727444	6/30/2026	BLANKET PURCHASE ORDER	183.35
					Vendor Total	**183.35**
	7/24/2026	13.12	718592	2/17/2026	BLANKET PURCHASE ORDER	1,311.23
			CM718592	2/20/2026	BLANKET PURCHASE ORDER	(1,298.11)
					Vendor Total	**13.12**
	7/24/2026	100.87	727636	7/2/2026	BLANKET PURCHASE ORDER	39.05
			728075	7/10/2026	BLANKET PURCHASE ORDER	61.82
					Vendor Total	**100.87**
	8/7/2026	2,068.63	728183	7/13/2026	BLANKET PURCHASE ORDER	183.77
			728397	7/15/2026	BLANKET PURCHASE ORDER	141.90
			728433	7/15/2026	BLANKET PURCHASE ORDER	70.06
			729279	7/28/2026	BLANKET PURCHASE ORDER	386.10
			729377	7/29/2026	BLANKET PURCHASE ORDER	904.18
			729390	7/30/2026	BLANKET PURCHASE ORDER	382.62
					Vendor Total	**2,068.63**
PURCELL TIRES AND SERVICE CENTER	8/6/2026	9,240.48	71291949	7/17/2026	TIRES FOR GROUNDS EQUIPMENT	387.52
			71292559	7/28/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	5,219.59
			71292561	7/28/2026	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,633.37
					Vendor Total	**9,240.48**
QUADIENT FINANCE USA, INC	7/17/2026	1,022.32	2683 07/03/26	7/3/2026	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,022.32
					Vendor Total	**1,022.32**
QUATMANN, CAITLIN	7/31/2026	118.18	053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	118.18
					Vendor Total	**118.18**

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R & R SANITATION, INC.	7/9/2026	260.00	I97517	6/11/2026	CHS PORTA POTTIES JUNE 2026	260.00
					Vendor Total	**260.00**
REALLY GOOD STUFF	8/7/2026	151.73	9291927	8/3/2026	KDG 26-27 SUPPLIES	151.73
					Vendor Total	**151.73**
REED, JENNIFER	7/31/2026	102.95	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	17.40
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	85.55
					Vendor Total	**102.95**
REINHOLD ELECTRIC, INC	7/9/2026	7,800.00	359408	6/30/2026	FIBER RUN AT ADMIN	7,800.00
					Vendor Total	**7,800.00**
	8/7/2026	332,500.00	360294	7/17/2026	SITE IMPROVEMENTS - FIBER UPGRADE	332,500.00
					Vendor Total	**332,500.00**
RENTAL SUPPLY	8/7/2026	720.00	171912-1	7/14/2026	LIFT RENTAL/ HIGHCROFT & CARMAN	720.00
					Vendor Total	**720.00**
REPUBLIC SERVICES #346	7/9/2026	5,608.09	0346-027073783	6/30/2026	DISTRICT RECYCLING	5,608.09
					Vendor Total	**5,608.09**
	7/17/2026	5,569.55	0346-027075297	6/30/2026	LANDFILL TRASH-DISTRICT WIDE	5,569.55
					Vendor Total	**5,569.55**
	8/7/2026	9,656.67	0346-027177107	7/31/2026	DISTRICT RECYCLING	4,651.67
			0346-027178600	7/31/2026	LANDFILL WASTE HAULING	5,005.00
					Vendor Total	**9,656.67**
RICHARDSON, DEBBIE	7/9/2026	68.85	041026 TRAVEL	6/24/2026	041026 TRAVEL- TYLER CONF., LAS VEGAS, NV	68.85
					Vendor Total	**68.85**
RIGGS, ELIZABETH	7/9/2026	402.24	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	402.24
					Vendor Total	**402.24**
RITENOUR SCHOOL DISTRICT	7/31/2026	362.07	Par0626	6/30/2026	SHARED TRANSPORTATION COST FOR SIT STUDENTS	362.07
					Vendor Total	**362.07**

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RIVERVIEW GARDENS SCHOOL DISTRICT	7/9/2026	2,516.45	APRIL 2026	6/30/2026	BLANKET PO SHARED TRANSPORTATION RIVERVIEW GARDENS	2,466.90
			TSL EXPRESS APR 2026	6/30/2026	BLANKET PO SHARED TRANSPORTATION RIVERVIEW GARDENS	49.55
					Vendor Total	**2,516.45**
ROOKS, JASON	7/24/2026	37.56	063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	37.56
					Vendor Total	**37.56**
ROYAL PAPERS	7/9/2026	4,384.80	384268	6/22/2026	ABSORBENT STRIPS	308.40
			385992	6/22/2026	WET VAC HERO ONYX 25 CUSTODIAL	4,076.40
					Vendor Total	**4,384.80**
RYCOR SOLUTIONS CORP (US)	7/24/2026	10,885.86	603791	6/30/2026	TRANSACTION FEES FOR FY25	10,885.86
					Vendor Total	**10,885.86**
SCHAEFFER AUTOBODY CENTERS-CREVE COEUR	7/31/2026	3,689.55	3907868	6/23/2026	REPAIRS TO 434	3,689.55
					Vendor Total	**3,689.55**
SCHNEIDER, MELISSA	7/17/2026	41.22	REIMB 060526	6/5/2026	LUNCH MEETING	41.22
					Vendor Total	**41.22**
SCHOOL DATEBOOKS	7/23/2026	42.46	S26-0331551	6/10/2026	SUPPLIES	42.46
					Vendor Total	**42.46**
	8/6/2026	1,543.82	S26-0338011	7/22/2026	CHS - STUDENT PLANNERS	1,543.82
					Vendor Total	**1,543.82**
SCHOOL HEALTH CORPORATION	7/9/2026	47.49	CINV000406861	6/17/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	18.93
			CINV000406864	6/17/2026	BLANKET ORDER FOR NURSE SUPPLIES-DISTRICT WIDE	28.56
					Vendor Total	**47.49**
	8/6/2026	1,753.02	CINV000424698	7/22/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	180.72
			CINV000424711	7/22/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	384.39
			CINV000427271	7/25/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	161.17

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			CINV000430506	7/31/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	8.93
			CINV000430527	7/31/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	4.33
			CINV000430902	7/31/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	328.31
			CINV000431826	8/3/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	273.14
			CINV000432035	8/3/2026	SCHOOL HEALTH BLANKET PURCHASE ORDER	412.03
					Vendor Total	**1,753.02**
SCHOOL SPECIALTY,LLC	7/9/2026	163.73	208137133414	7/1/2026	P.E. SUPPLIES	163.73
					Vendor Total	**163.73**
	7/23/2026	6,529.03	208137172508	7/3/2026	INSTRUCTIONAL COACH SUPPLIES	42.44
			208137176340	7/6/2026	1ST GRADE SCHOOL SUPPLIES	159.51
			208137176355	7/6/2026	LIBRARY SUPPLIES	125.12
			208137176362	7/6/2026	INSTRUCTIONAL COACH SUPPLIES	157.58
			208137176524	7/6/2026	5TH GRADE SUPPLIES	212.06
			208137191709	7/8/2026	SAFETY - CHAIRS, BENCHES, SOFAS, TABLES, DESKS, ST	2,072.84
			208137201761	7/9/2026	COMM ART SUPPLIES	1,641.71
			208137201985	7/9/2026	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	626.00
			208137237727	7/14/2026	ART SUPPLIES	1,423.92
			208137245668	7/15/2026	BLANKET PO FOR CONSUMABLES ART SUPPLIES 26-27 YR.	15.56
			208137246770	7/15/2026	ART SUPPLIES	22.41
			208137253656	7/16/2026	ART SUPPLIES	29.88
					Vendor Total	**6,529.03**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/23/2026	360.05	208136896227	3/31/2026	FURNITURE - PEC NORTH HIGH	360.05
					Vendor Total	**360.05**
	7/30/2026	2,287.01	208137164922	7/2/2026	BLANKET PO FOR CONSUMABLES ART SUPPLIES 26-27 YR.	138.73
			208137183168	7/7/2026	BLANKET PO FOR CONSUMABLES ART SUPPLIES 26-27 YR.	1,250.93
			208137264681	7/17/2026	SAFETY - CHAIRS, BENCHES, SOFAS, TABLES, DESKS, ST	897.35
					Vendor Total	**2,287.01**
	8/6/2026	662.12	208136932555	7/1/2026	OFFICE SUPPLIES	69.25
			208137113677	7/1/2026	OFFICE SUPPLIES	10.85
			208137360366	7/30/2026	SAFETY - CHAIRS, BENCHES, SOFAS, TABLES, DESKS, ST	499.70
			208137361625	7/30/2026	CART#1057293196 ART ORDER	82.32
					Vendor Total	**662.12**
SCI ENGINEERING, INC.	7/9/2026	8,144.25	222691	6/10/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - HIGHCROFT	623.00
			222844	6/17/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	551.50
			222845	6/17/2026	GEO TESTING AND CONSTRUCTION OB - MASON	2,218.75
			223044	6/24/2026	CONSTRUCTION OBSERVATION AND TESTING	2,196.00
			223047	6/24/2026	GEO TESTING -MASON RIDGE RAMSEY	537.50
			223081	6/24/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - HIGHCROFT	596.50
			223089	6/24/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - FERN RIDGE	1,421.00
					Vendor Total	**8,144.25**
	7/17/2026	23,054.50	223045	6/24/2026	CONSTRUCTION OBSERVATION AND TESTING	1,604.00
			223046	6/24/2026	CONSTRUCTION OBSERVATION AND TESTING	1,234.00
			223064	6/24/2026	CONSTRUCTION OBSERVATION AND TESTING - SHENANDOAH	1,575.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			223066	6/24/2026	GEO TESTING AND CONSTRUCTION OB - GREEN TRAILS	596.75
			223075	6/24/2026	GEO TESTING AND CONSTRUCTION OB - CLAYMONT	1,691.00
			223090	6/24/2026	GEO TESTING AND CONSTRUCTION OB - MASON	2,360.00
			223333	6/30/2026	CONSTRUCTION OBSERVATION AND TESTING - NORTH HIGH	997.00
			223342	6/30/2026	CONSTRUCTION OBSERVATION AND TESTING	583.75
			223343	6/30/2026	CONSTRUCTION OBSERVATION AND TESTING	1,800.50
			223344	6/30/2026	CONSTRUCTION OBSERVATION AND TESTING	1,018.75
			223351	6/30/2026	CONSTRUCTION OBSERVATION AND TESTING - SHENANDOAH	1,586.00
			223352	6/30/2026	GEO TESTING AND CONSTRUCTION OB - CLAYMONT	1,508.75
			223354	6/30/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - HIGHCROFT	505.25
			223355	6/30/2026	GEOTECHNICAL AND CONSTRUCTION TESTING - FERN RIDGE	1,319.50
			223356	6/30/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	2,522.25
			223357	6/30/2026	GEO TESTING AND CONSTRUCTION OB - BELLERIVE	1,019.50
			223358	6/30/2026	GEO TESTING AND CONSTRUCTION OB - MASON	1,132.50
					Vendor Total	**23,054.50**
	7/24/2026	1,229.50	223509	6/30/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	1,229.50
					Vendor Total	**1,229.50**
	7/24/2026	5,057.25	222846	6/17/2026	GEO TESTING AND CONSTRUCTION OB - PIERREMONT	567.75
			223091	6/24/2026	GEO TESTING AND CONSTRUCTION OB - PIERREMONT	1,083.50
			223359	7/1/2026	GEO TESTING AND CONSTRUCTION OB - PIERREMONT	935.50
			223740	7/15/2026	GEO TESTING AND CONSTRUCTION OB - PIERREMONT	2,470.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,057.25**
	8/7/2026	5,497.00	223490	7/8/2026	CONSTRUCTION OBSERVATION AND TESTING MCKELVEY	1,104.00
			223492	7/8/2026	CONSTRUCTION OBSERVATION AND TESTING OAKBROOK	905.00
			223726	7/15/2026	CONSTRUCTION OBSERVATION AND TESTING MCKELVEY	1,007.00
			223727	7/15/2026	CONSTRUCTION OBSERVATION AND TESTING OAKBROOK	1,153.75
			223737	7/15/2026	GEO TESTING AND CONSTRUCTION OB - SOUTH HIGH	1,327.25
					Vendor Total	**5,497.00**
	8/7/2026	6,554.75	223505	7/8/2026	GEO TESTING AND CONSTRUCTION OB - GREEN TRAILS	1,535.50
			223506	7/8/2026	GEO TESTING AND CONSTRUCTION OB - CLAYMONT	820.75
			223535	7/9/2026	GEO TESTING AND CONSTRUCTION OB - MASON	766.50
			223733	7/15/2026	GEO TESTING AND CONSTRUCTION OB - GREEN TRAILS	495.25
			223734	7/15/2026	GEO TESTING AND CONSTRUCTION OB - CLAYMONT	2,202.50
			223739	7/15/2026	GEO TESTING AND CONSTRUCTION OB - MASON	734.25
					Vendor Total	**6,554.75**
SCOVILLE, KRISTI	7/17/2026	50.00	REISSUE CK 537357	7/15/2026	REISSUE STALE CHECK 537357	50.00
					Vendor Total	**50.00**
SDI INNOVATIONS, INC	7/23/2026	1,500.90	SG26-000180	6/22/2026	WALL GRAPHIC ENTRY FOYER	1,500.90
					Vendor Total	**1,500.90**
SEBOLD, JENNIFER	7/17/2026	70.00	REISSUE CK 539948	7/15/2026	REISSUE STALE CHECK 539948	70.00
					Vendor Total	**70.00**
SECURITY EQUIPMENT SUPPLY	7/24/2026	3,845.00	INV-9001222932	7/9/2026	SECURITY EQUIPMENT - CARMAN TRAILS	3,845.00
					Vendor Total	**3,845.00**
	7/31/2026	234.00	INV-9001223614	7/10/2026	WEATHERPROOF SPEAKER-MASON RIDGE	234.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**234.00**
SEUC, ROBIN	7/17/2026	102.95	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	72.50
			063026 TRAVEL	6/30/2026	063026 MILEAGE	30.45
					Vendor Total	**102.95**
SHOW ME WEIGHTS	8/7/2026	3,868.00	004178	6/10/2026	HALF RACK WEIGHT EQUIPMENT - NORTH	3,868.00
					Vendor Total	**3,868.00**
SID BOEDEKER SAFETY SHOE SRVC	7/23/2026	160.00	INV-174758	7/21/2026	SAFETY SHOES FOR MAINTENANCE PERSONNEL	160.00
					Vendor Total	**160.00**
	7/23/2026	150.00	INV-174504	6/30/2026	SAFETY SHOES	150.00
					Vendor Total	**150.00**
	8/6/2026	506.00	INV-174967	7/31/2026	SAFETY SHOES FOR MAINTENANCE PERSONNEL	506.00
					Vendor Total	**506.00**
SLMD, INC.	7/23/2026	45.20	259031	6/3/2026	NAMETAGS	45.20
					Vendor Total	**45.20**
	8/6/2026	179.00	259746	7/17/2026	BOARD TABLE NAME PLATES	179.00
					Vendor Total	**179.00**
SNOW, CARTER	7/9/2026	125.43	043026 TRAVEL	6/23/2026	APRIL 2026 MILEAGE	56.55
			053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	68.88
					Vendor Total	**125.43**
SODERLUND, CAROLINE	7/9/2026	395.05	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH, MO	395.05
					Vendor Total	**395.05**
SOLUTION TREE LLC.	7/31/2026	7,690.00	S339307 CORR2	4/18/2026	TITLE II NONPUBLIC - CBC HS PD REGISTRATIONS	7,690.00
					Vendor Total	**7,690.00**
SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	7/17/2026	5,835.70	[redacted]	7/2/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	2,916.01
			[redacted]	5/20/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	2,919.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,835.70**
	7/24/2026	12,567.26	HB-590-26-02	7/7/2026	SSD HOMEBOUND INSTRUCTION 2ND SEMESTER FY26	9,196.49
			TA-50/50-26-2	6/18/2026	SSD FY26 PARA OVERTIME 50/50 BILL BACK	3,370.77
					Vendor Total	**12,567.26**
	7/24/2026	2,146.20	[redacted]	7/20/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	2,146.20
					Vendor Total	**2,146.20**
	7/31/2026	6,302.37	504Bill-590-26	7/9/2026	SSD 504 THERAPY	6,302.37
					Vendor Total	**6,302.37**
	8/7/2026	1,188.72	[redacted]	6/30/2026	BLANKET PO FOR SHARED SIT TRANSPORTATION	1,188.72
					Vendor Total	**1,188.72**
	8/7/2026	13,014.66	[redacted]	7/16/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	3,360.24
			[redacted]	7/17/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	3,079.61
			[redacted]	7/27/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	1,916.25
			[redacted]	7/23/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	2,972.26
			[redacted]	7/27/2026	BLANKET PO SIT STUDENTS SSD TRANSPORTATION	1,686.30
					Vendor Total	**13,014.66**
SPECTRUM ENVIRONMENTAL, LLC	7/24/2026	716.54	2-22-1823	6/30/2026	ENVIRONMENTAL SERVICES ADMIN	716.54
					Vendor Total	**716.54**
SPORTSCON	7/9/2026	16,396.00	15687	6/22/2026	REMOVAL AND INSTALL OF BATTING CAGES AT SOUTH HIGH	16,396.00
					Vendor Total	**16,396.00**
ST. CHARLES SCHOOL DISTRICT	7/17/2026	1,164.71	[redacted]	3/20/2026	BLANKET PO FOR SHARED TRANSPORTATION	1,164.71
					Vendor Total	**1,164.71**
	7/24/2026	2,407.52	[redacted]	7/1/2026	SHARED TRANSPORTATION COST SIT STUDENTS	2,407.52
					Vendor Total	**2,407.52**

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ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL	7/24/2026	1,000.00	CHS 07/26	7/16/2026	ARTIFICAL PITCHING MOUND	1,000.00
					Vendor Total	**1,000.00**
ST. LOUIS AREA FOOD BANK	8/6/2026	797.44	AOR170855-1	7/29/2026	ST. LOUIS AREA FOODBANK BLANKET PO FOR FOOD PANTR	797.44
					Vendor Total	**797.44**
ST. LUKE'S EPISCOPAL-PRESBYTERIAN HOSPITALS	7/9/2026	100.00	ptw-1-06122026	6/12/2026	OPERATION STAFF PROFESSIONAL DEVELOPMENT	100.00
					Vendor Total	**100.00**
ST. LUKES WORKPLACE HEALTH	7/9/2026	970.00	338786	6/4/2026	DANIEL MARTINEZ ASBESTOS WORKER SCREENING	485.00
			338787	6/4/2026	PAT GUTTING ASBESTOS WORKER SCREENING	485.00
					Vendor Total	**970.00**
	7/24/2026	665.00	344180	6/15/2026	DRUG SCREENING	90.00
			344715	6/15/2026	DRUG SCREENING	90.00
			346575	6/30/2026	ASBESTOS WORKER SCREENING	485.00
					Vendor Total	**665.00**
	7/31/2026	90.00	347877	7/15/2026	DRUG TEST	90.00
					Vendor Total	**90.00**
STAR CLEANERS-OH, LLC	7/31/2026	200.00	178282	7/23/2026	Claim # 010279-171250-RC-02 - CHOIR CURTAIN CLEAN	200.00
					Vendor Total	**200.00**
STARBEAM LIGHTING LLC	8/7/2026	140.85	063112	7/20/2026	LED LIGHTS FOR DISTRICT USE-ELECTRICAL	140.85
					Vendor Total	**140.85**
STEPHEN E. MCMAHON	7/17/2026	12,600.00	4199	4/22/2026	MINDSET INITIAL TRAINING OF DISTRICT TRAINERS	11,200.00
			4200	4/22/2026	MINDSET INITIAL TRAINING OF DISTRICT TRAINERS	1,400.00
					Vendor Total	**12,600.00**
STOVER, NICOLE	7/17/2026	66.07	REIMB 060726	6/7/2026	SNACKS FOR CABINET RETREAT	66.07
					Vendor Total	**66.07**
STUDIES WEEKLY, INC.	7/31/2026	3,494.44	563821	7/14/2026	STUDIES WEEKLY 26-27	3,494.44
					Vendor Total	**3,494.44**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SUN LIFE ASSURANCE CO. OF CANADA	7/30/2026	72.78	08/01/26-08/31/26	7/15/2026	EMPLOYEE BENEFITS 7/1/26-12/31/26	72.78
					Vendor Total	**72.78**
SUPERIOR INDUSTRIAL COATINGS	7/9/2026	247,349.79	2624-1	6/29/2026	BUILDING RENOVATIONS AND REPAIRS FLUID ROOFING NEM	247,349.79
					Vendor Total	**247,349.79**
	7/17/2026	2,214.00	1515	3/25/2026	ROOFING SERVICES NEM	2,214.00
					Vendor Total	**2,214.00**
	8/7/2026	499,255.02	2625-1	7/23/2026	BUILD RENOAND REPAIRS FLUID ROOFING CENTRAL HIGH	214,558.83
			2626-1	7/13/2026	BUILD RENO AND REPAIRS FLUID ROOFING MASON RIDGE	195,677.01
			2627-1	7/23/2026	BUILD RENO AND REPAIRS FLUID ROOFING BARRETTS	89,019.18
					Vendor Total	**499,255.02**
SUSMAN, KEN	7/9/2026	7.25	053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	7.25
					Vendor Total	**7.25**
TAYLOR, LISA	7/31/2026	178.35	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	52.20
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	126.15
					Vendor Total	**178.35**
TAYLOR, VIRGINIA	7/9/2026	319.70	061826 TRAVEL	6/29/2026	061826 TRAVEL- MAACCE, OSAGE BEACH	319.70
					Vendor Total	**319.70**
THE BRENCO CORPORATION	8/7/2026	2,214.00	036587	7/9/2026	WATER TREATMENT CHEMICALS THROUGH DISTRICT	2,214.00
					Vendor Total	**2,214.00**
THE CHARACTER EDUCATION PARTNERSHIP	7/24/2026	35.00	2635	5/27/2026	11 PRINCIPLES BOOK	35.00
					Vendor Total	**35.00**
THE HARTFORD	7/9/2026	46,371.89	807420611754	6/30/2026	EMPLOYEE BENEFITS 1/1/2026 - 6/30/26	46,371.89
					Vendor Total	**46,371.89**
	7/17/2026	46,466.69	807429616888	7/15/2026	EMPLOYEE BENEFITS 7/1/2026 - 12/31/26	46,466.69
					Vendor Total	**46,466.69**

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THE PHYSICS CLASSROOM, LLC	8/7/2026	9,000.00	12597	7/27/2026	SCIENCE EQUIPMENT	9,000.00
					Vendor Total	**9,000.00**
THE PITTSBURGH PAINTS CO	7/9/2026	2,076.33	941320019839	5/6/2026	PAINTING SUPPLIES	95.08
			941320020144	5/20/2026	PAINTING SUPPLIES	121.25
			941320020397	6/2/2026	PAINTING SUPPLIES	697.50
			941320020627	6/10/2026	PAINTING SUPPLIES	232.50
			941320020853	6/18/2026	PAINTING SUPPLIES	116.25
			941320020854	6/18/2026	PAINTING SUPPLIES	697.50
			941320020900	6/22/2026	PAINTING SUPPLIES	116.25
					Vendor Total	**2,076.33**
	7/30/2026	123.13	941320021008	6/26/2026	FACILITIES - PAINT	24.25
			941320021115	6/30/2026	PAINTING SUPPLIES	98.88
					Vendor Total	**123.13**
	7/30/2026	272.95	941320021247	7/8/2026	PAINT & SUPPLIES	272.95
					Vendor Total	**272.95**
	8/6/2026	2,507.07	941320021155	7/2/2026	PAINT & SUPPLIES	48.50
			941320021194	7/6/2026	PAINT & SUPPLIES	72.75
			941320021222	7/7/2026	PAINT & SUPPLIES	48.50
			941320021297	7/10/2026	PAINT & SUPPLIES	581.25
			941320021298	7/10/2026	PAINT & SUPPLIES	155.16
			941320021447	7/16/2026	PAINT & SUPPLIES	164.75
			941320021449	7/16/2026	PAINT & SUPPLIES	48.50

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			941320021478	7/17/2026	PAINT & SUPPLIES	407.25
			941320021479	7/17/2026	PAINT & SUPPLIES	116.25
			941320021483	7/21/2026	PAINT & SUPPLIES	682.12
			941320021592	7/23/2026	PAINT & SUPPLIES	182.04
					Vendor Total	**2,507.07**
THE QUIKRETE COMPANIES	7/17/2026	528.28	33973584	6/22/2026	CONCRETE MIX	528.28
					Vendor Total	**528.28**
THE SHERWIN WILLIAMS CO	8/7/2026	518.41	32837135980526	5/21/2026	PAINT & PAINTING SUPPLIES	(1.47)
			54930135980726	7/13/2026	PAINT & PAINTING SUPPLIES	295.20
			59887135990726	7/14/2026	PAINT & PAINTING SUPPLIES	57.81
			60331135990726	7/15/2026	PAINT & PAINTING SUPPLIES	147.60
			62220135990726	7/21/2026	PAINT & PAINTING SUPPLIES	19.27
					Vendor Total	**518.41**
THE SHRED TRUCK LLC	7/9/2026	1,753.25	0022820	6/30/2026	SHRED SERVICES	1,753.25
					Vendor Total	**1,753.25**
	8/7/2026	1,709.20	0024143	7/31/2026	SHRED SERVICES	1,709.20
					Vendor Total	**1,709.20**
THREADGILL-ADAMS, LAVONDA	7/17/2026	231.00	REISSUE CK 539990	7/15/2026	REISSUE STALE CHECK 539990	231.00
					Vendor Total	**231.00**
	8/7/2026	47.85	053126 TRAVEL	6/30/2026	053126 MILEAGE	47.85
					Vendor Total	**47.85**
TIEARNEY, JASON	7/17/2026	290.00	042526 TRAVEL	6/25/2026	042526 TRAVEL- STATE SPEECH, SPRINGFIELD, MO	290.00
					Vendor Total	**290.00**
TIMBERCREEK EQUIPMENT CO., LLC	8/7/2026	968.02	1089165	7/13/2026	SMALL EQUIPMENT PARTS & REPAIRS-GROUNDS	323.00

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			1089166	7/13/2026	SMALL EQUIPMENT PARTS & REPAIRS-GROUNDS	155.76
			1089986	7/17/2026	SMALL EQUIPMENT PARTS & REPAIRS-GROUNDS	489.26
					Vendor Total	**968.02**
TRANE U.S. INC	7/9/2026	126.55	21976972	6/23/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	126.55
					Vendor Total	**126.55**
	7/24/2026	245.00	990581530	6/29/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	245.00
					Vendor Total	**245.00**
	7/31/2026	3,890.78	990579507	6/26/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	3,890.78
					Vendor Total	**3,890.78**
	8/7/2026	3,707.22	22166898	7/15/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,255.36
			22196120	7/17/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	183.20
			22234600	7/22/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,134.33
			22234606	7/22/2026	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,134.33
					Vendor Total	**3,707.22**
TROKEY, DAWNE	7/17/2026	94.25	063026 TRAVEL	6/30/2026	063026 MILEAGE- INCLUDES MARCH, APRIL, MAY, JUNE	94.25
					Vendor Total	**94.25**
TRU TURF SOLUTIONS LLC	8/7/2026	8,327.91	5553	8/3/2026	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	8,327.91
					Vendor Total	**8,327.91**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	7/17/2026	11,005.50	131895	6/30/2026	2025-26 BLANKET LEGAL FEES	10,976.00
			131972	6/30/2026	DUE PROCESS DEDUCTIBLES	29.50
					Vendor Total	**11,005.50**
TURNER, CAMILLE	7/17/2026	50.00	REISSUE CK 542077	7/15/2026	REISSUE STALE CHECK 542077	50.00
					Vendor Total	**50.00**
TYLER & SONS LLC	7/9/2026	550.81	6104	6/25/2026	WINDOW GLASS	550.81
					Vendor Total	**550.81**

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TYLER TECHNOLOGIES, INC	7/9/2026	15,959.84	CI100-00275957	5/1/2026	SOFTWARE-STUDENT TRANSPORATION SAAS	15,959.84
					Vendor Total	**15,959.84**
TYPING AGENT LLC	7/23/2026	7,890.90	52611228	7/14/2026	TYPING AGENT FOR 5442 STUDENTS 26-27 SCHOOL YEAR	7,890.90
					Vendor Total	**7,890.90**
UHS PREMIUM BILLING	7/17/2026	44,051.07	798014210518	6/30/2026	EMPLOYEE BENEFITS 1/1/26 - 6/30/26	44,051.07
					Vendor Total	**44,051.07**
	7/30/2026	78,190.34	798012216498	7/21/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	22,944.00
			798012218978	7/21/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	925.00
			798013895259	7/16/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	(12,363.11)
			798018252330	7/13/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	(21,429.00)
			798019875474	7/17/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	(1,808.30)
			798584401163	7/18/2026	EMPLOYEE BENEFITS 7/1/26 - 12/31/26	89,921.75
					Vendor Total	**78,190.34**
ULINE	7/24/2026	1,333.98	210437067	7/10/2026	HYDRAULIC MOVING DOLLIES	1,333.98
					Vendor Total	**1,333.98**
UMSL COLLEGE OF EDUCATION	7/9/2026	1,500.00	00126	12/12/2025	GATEWAY WRITING PROJECT -HS ELA SS	1,500.00
					Vendor Total	**1,500.00**
UNION MACHINERY	7/17/2026	351.53	SM24332	7/1/2026	PM FOR BIG JOE PDSR30-157	88.29
			SM24333	7/1/2026	PM FOR TUSK FORKLIFT 500PD-14	174.95
			SM24337	7/2/2026	PM FOR CAT NPV60	88.29
					Vendor Total	**351.53**
	8/7/2026	1,986.09	SC07469	7/27/2026	TUSK FORKLIFT REPAIRS	2,022.14
			SC07656	7/29/2026	TUSK FORKLIFT REPAIRS CREDIT	(2,022.14)
			SC07657	7/29/2026	TUSK FORKLIFT REPAIRS	1,986.09
					Vendor Total	**1,986.09**

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UNITED CAB	7/9/2026	17,109.00	june1to302026 17109	6/30/2026	ANTICIPATED TRANSPORTATION EXPENSES 2025-26	17,109.00
					Vendor Total	**17,109.00**
	8/7/2026	7,941.00	July1to312026 7941	8/3/2026	BLANKET PO FOR ANTICIPATED TRANSPORTATION EXPENSE	7,941.00
					Vendor Total	**7,941.00**
UNITED REFRIGERATION INC	7/9/2026	4,028.24	19664967-00	6/12/2026	COMPRESSOR-CENTRAL HIGH-HVAC	1,996.74
			19705186-00	6/17/2026	COMPRESSOR-HVAC-WREN HOLLOW	2,031.50
					Vendor Total	**4,028.24**
UNITED STATES TREASURY	7/17/2026	15,313.92	2025 PCORI	7/16/2026	FORM 720-V	15,313.92
					Vendor Total	**15,313.92**
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	8/7/2026	391.55	43006972	6/29/2026	CHEER UNIFORMS - NORTH	391.55
					Vendor Total	**391.55**
VIGIL, CRISTINA	7/9/2026	16.48	REIMB 041226	4/12/2026	REIMBUREMENT FOR CUPCAKES-ATHLETICS	16.48
					Vendor Total	**16.48**
VRSCO	7/17/2026	3,030.84	071026 PAYROLL	7/15/2026	071026 PAYROLL	2,373.15
			071026 ROTHPR	7/15/2026	071026 ROTHPR	657.69
					Vendor Total	**3,030.84**
	7/30/2026	3,140.84	072426 PAYROLL	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	2,428.15
			072426 PR ROTH	7/28/2026	07.24.26 PAYROLL WITHHOLDINGS	712.69
					Vendor Total	**3,140.84**
W. SCHILLER & CO., INC.	7/9/2026	56,426.80	4304897-01	6/8/2026	PIE SMARTBOARD FOR CAFE #99663	5,307.30
			4306505-01	6/29/2026	PORTABLE PRESENTATION SYSTEM	24,304.00
			4307232-01	6/29/2026	#103614 - IFP FOR FACILITIES	4,734.50
			4307234-01	6/29/2026	#104770 SMS CAFE PROJECTOR	3,574.00
			4307285-01	6/29/2026	BELLERIVE AUDIO MIXER REPLACEMENT	793.00
			4307286-01	6/29/2026	BELLERIVE CAFE PROJECTOR	3,179.00
			4307306-01	6/9/2026	SMART BOARD MOVES AND RMA'S	1,095.00
			4309216-01	6/29/2026	#83141 - MAS PROJECTOR EQUIPMENT	13,440.00

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					Vendor Total	**56,426.80**
	7/24/2026	3,959.50	4308671-01	6/12/2026	IFP INSTALL - CHS ANNEX CONFERENCE ROOM	3,959.50
					Vendor Total	**3,959.50**
	7/24/2026	900.00	4309401	7/14/2026	REMOVE SMARTBOARDS REINSTALL SM INS CLAIM	900.00
					Vendor Total	**900.00**
	7/31/2026	750.00	4307234-02	6/29/2026	INSTALLED PROJECTOR MOVE	750.00
					Vendor Total	**750.00**
WAGENER, GREG	7/9/2026	21.75	053126 TRAVEL	6/23/2026	MAY 2026 MILEAGE	21.75
					Vendor Total	**21.75**
	7/24/2026	15.95	063026 TRAVEL	6/30/2026	063026 MILEAGE	15.95
					Vendor Total	**15.95**
WALLACE, KEVIN	7/17/2026	197.28	REISSUE CK 537418	7/15/2026	REISSUE STALE CHECK 537418	96.48
			REISSUE CK 542991	7/15/2026	REISSUE STALE CHECK 542991	100.80
					Vendor Total	**197.28**
WALTER KNOLL FLORIST	7/24/2026	1,723.50	INV29792	5/13/2026	FLOWERS/GREENERY 2026 GRADUATION-WEST HIGH SCHOOL	1,723.50
					Vendor Total	**1,723.50**
	8/7/2026	943.50	INV29793	5/18/2026	GRADUATION FLOWERS - NORTH	943.50
					Vendor Total	**943.50**
WAYNESVILLE R-VI SCHOOL DISTRICT	8/7/2026	3,520.15	3945	4/15/2026	TUITION DOMICILE LTE	3,520.15
					Vendor Total	**3,520.15**
WAYSIDE PUBLISHING	8/7/2026	125,169.01	in213380	7/31/2026	WORLD LANGTEXTBOOKS, WORKBOOKS, AND DIGITAL ACCESS	125,169.01
					Vendor Total	**125,169.01**
WEBB, RYAN	7/17/2026	175.22	REISSUE CK 541000	7/15/2026	REISSUE STALE CHECK 541000	175.22
					Vendor Total	**175.22**
WELLINGTON ENVIRONMENTAL	7/24/2026	2,628.15	58453	7/15/2026	ASBESTOS ABATEMENT SERVICES-MASON RIDGE	2,628.15
					Vendor Total	**2,628.15**

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WEST MUSIC COMPANY	7/23/2026	200.76	SI2653648	7/8/2026	MUSIC SUPPLIES FOR VOCAL TEACHER	200.76
					Vendor Total	**200.76**
WESTPORT POOLS, LLC	7/9/2026	62.50	SF-0014344	6/9/2026	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	62.50
					Vendor Total	**62.50**
WEVIDEO	7/30/2026	22,179.39	INV-0001056	7/21/2026	WEVIDEO RENEWAL 8/15/26–8/14/27	22,179.39
					Vendor Total	**22,179.39**
WHITAKER, JILL	7/31/2026	108.76	053126 TRAVEL	6/30/2026	MAY 2026 MILEAGE	16.68
			063026 TRAVEL	6/30/2026	JUNE 2026 MILEAGE	92.08
					Vendor Total	**108.76**
WIESE TRAINING AND DEVELOPMENT	8/7/2026	2,265.00	260918	8/3/2026	WIESE TRAINING THREE HOUR STUDENT LEADERSHIP WRKSH	2,265.00
					Vendor Total	**2,265.00**
WILKE, KIMBERLY	7/9/2026	96.43	022826 TRAVEL	6/23/2026	FEB 2026 MILEAGE	96.43
					Vendor Total	**96.43**
WILLIAM J. ROTH	7/9/2026	263,384.00	13024	6/19/2026	SPARE PARTS FOR COLD DATA CLOSET	86,030.00
			13028	6/22/2026	UPS FOR SHS DATA CLOSET #26-95	177,354.00
					Vendor Total	**263,384.00**
	7/10/2026	30,000.00	13001	7/1/2026	NETWORK SUPPORT SERVICES	30,000.00
					Vendor Total	**30,000.00**
	8/7/2026	25,098.00	13047	7/30/2026	CRAIG IDF	12,052.00
			13048	7/30/2026	SWITCH FOR BELLERIVE	13,046.00
					Vendor Total	**25,098.00**
WILLIAM R. BUCHANAN, JR.	7/9/2026	208.00	4550	6/30/2026	ADMIN UMPIRE FEE- CENTRAL HIGH	26.00
			4551	6/30/2026	ADMIN UMPIRE FEE- NORTH HIGH	39.00
			4552	6/30/2026	ADMIN UMPIRE FEE- SOUTH HIGH	78.00
			4553	6/30/2026	ADMIN UMPIRE FEE- WEST HIGH	65.00
					Vendor Total	**208.00**
WILLIAMS, THOMAS	7/9/2026	86.28	053126 TRAVEL	6/30/2026	053126 MILEAGE	86.28

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					Vendor Total	**86.28**
WIRELESS USA, INC.	7/24/2026	13,900.00	4031365	4/23/2026	ECC SOUTH PORTABLE RADIOS	13,900.00
					Vendor Total	**13,900.00**
	7/31/2026	20,155.00	4031366	4/23/2026	NEM PORTABLE RADIO REFRESH	20,155.00
					Vendor Total	**20,155.00**
WISEMAN, SANDRA	7/17/2026	350.00	061726 PETTING ZOO	6/30/2026	PETTING ZOO FOR CAMP FUNTASTIC ON 6/17/26	350.00
					Vendor Total	**350.00**
WOOD, KAREN	7/9/2026	21.75	053126 TRAVEL	6/16/2026	053126 MILEAGE	21.75
					Vendor Total	**21.75**
WOODRIVER ENERGY LLC	7/31/2026	21,391.98	510888	6/30/2026	NATUAL GAS FOR DISTRICT	21,391.98
					Vendor Total	**21,391.98**
WORKFORCE SOFTWARE LLC	7/24/2026	35,500.00	INV-US-115374	7/10/2026	PHYSICAL TIMECLOCK SOFTWARE CONFIGURATION SERVICES	35,500.00
					Vendor Total	**35,500.00**
WORTHINGTON DIRECT, INC	7/24/2026	2,673.96	INV430285-PAR024	6/17/2026	CABINETS FOR ADVENTURE CLUB PIERREMONT	2,673.96
					Vendor Total	**2,673.96**
WSP USA INC	7/9/2026	9,896.34	40346285	3/31/2026	PRIMARY DESIGN CONTRACT-GREEN TRAILS PLAYGROUND	9,896.34
					Vendor Total	**9,896.34**
	7/24/2026	12,167.62	40398820	6/30/2026	PRIME DESIGN-PIERREMONT	12,167.62
					Vendor Total	**12,167.62**
	7/31/2026	50,249.29	40365884	4/30/2026	PRIMARY ARCHITECT - GROUNDS STORAGE	3,734.05
			40398815	6/30/2026	ROLL OVER - CRAIG ELEMEN- PRIM. DESIGN CONTRACT	16,163.68
			40398816	6/30/2026	PRIMARY DESIGN CONTRACT	4,030.43
			40398817	6/30/2026	PRIMARY DESIGN CONTRACT	6,127.42
			40398818	6/30/2026	PRIMARY CONSULTING SERVICE	1,743.00
			40398819	6/30/2026	PRIMARY ARCHITECT - GROUNDS STORAGE	1,317.90
			40398821	6/30/2026	PRIMARY DESIGN CONTRACT	1,819.25

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			40398822	6/30/2026	PRIMARY DESIGN CONTRACT	4,394.00
			40398824	5/31/2026	PRIMARTY DESIGN FEE - NORTH HIGH SCHOOL	7,199.06
			40398825	5/31/2026	ARCHITECTURAL CONTRACT - BELLERIVE ELEMENTARY	3,720.50
					Vendor Total	**50,249.29**
WYNN, LATONIA	7/17/2026	51.48	063026 TRAVEL	6/30/2026	063026 MILEAGE	51.48
					Vendor Total	**51.48**
XPERIENCE CHEER, LLC.	8/7/2026	2,500.00	2415016	7/1/2026	CHEER GAME DAY CAMP - NORTH	2,500.00
					Vendor Total	**2,500.00**
YEAGER, COURTNEY	7/17/2026	134.13	053126 TRAVEL	6/9/2026	MAY 2026 MILEAGE	105.13
			063026 TRAVEL	6/30/2026	063026 MILEAGE	29.00
					Vendor Total	**134.13**
YEMM, MEGAN	8/7/2026	447.88	062126 TRAVEL	6/30/2026	062126 TRAVEL- INTL HOSA-INDIANAPOLIS, IN	447.88
					Vendor Total	**447.88**
	Check Total	**18,168,031.06**				