

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000291	07/30/2018	19-1050-3408	113-7013707-7212265	ENZYME CAPLETS, PLIERS AND TWEEZERS	104.80	CARD SERVICES
0000000291	07/30/2018	19-1050-3407	113-4034635-4350654	DESK LAMP AND AP SCIENCE EXAM BOOK	176.85	CARD SERVICES
0000000291	07/30/2018	19-1050-3418	1823826184	DOWN PAYMENT FOR 2019 SENIOR PROM	1,703.13	CARD SERVICES
0000000291	07/30/2018	19-1050-3377	113-0185870-5461039	HARRAP'S FRENCH & ENGLISH POCKET DICTIONARY	97.66	CARD SERVICES
0000000291	07/30/2018	19-0000-6353	58714	BOARD SECRETARY WORKSHOP 9/27/18	150.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6338	263	STAFF LUNCH FOR INTERVIEWS 6/11/18	28.26	CARD SERVICES
0000000291	07/30/2018	19-0000-6520	6771	GAS FOR LEADERSHIP WORKSHOP	38.04	CARD SERVICES
0000000291	07/30/2018	19-0000-6486	ADB033942499	ACROBAT PRO DC SUBSCRIPTION 1 YR	179.88	CARD SERVICES
0000000291	07/30/2018	19-0000-6487	096654	TOW FOR TRUCK AND BUS	235.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6327	1319923398	PALLET OF PAPER - 40 CASES	1,148.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6446	O-00185661	1000 PK METER TAPES DBL LABELS	40.50	CARD SERVICES
0000000291	07/30/2018	19-0000-6455	REG-0010391902	PARTICIPANT AND ADVISOR INSTRUCTION POM POM	1,144.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6342	112-3186464-5134658	9' OUTDOOR TABLE UMBRELLA	43.99	CARD SERVICES
0000000291	07/30/2018	19-0000-6359	26211	ACVO OZARK ACTORS THEATER - HELLO DOLLY	881.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6447	1567351336	40 CASE PALLET OF COPY PAPER-MESNIER	1,148.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6448	40773045373	ACVO TICKETS TO HELLO DOLLY 6/24/18	468.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6488	B10132-0	TONER FOR PRINTERS	2,945.11	CARD SERVICES
0000000291	07/30/2018	19-1050-3397	W0068715657-1	FLOWERS FOR KEN FISCHER SURGERY	107.30	CARD SERVICES
0000000291	07/30/2018	19-1050-3409	113-1645954-6853037	COFFEE MAKER, FILTERS AND POT DECANTERS	665.57	CARD SERVICES
0000000291	07/30/2018	19-3000-0830	911673 307300137	POPSICLES FOR LUNCH	32.00	CARD SERVICES
0000000291	07/30/2018	19-3000-0840	646396	FAT QUARTERS, APRON BOOK, MICRON FOR FACS	187.98	CARD SERVICES
0000000291	07/30/2018	19-3000-0829	111-9833861-6403445	NURSING SUPPLIES	309.47	CARD SERVICES
0000000291	07/30/2018	19-3000-0850	942836	SHIRTS FOR STAFF	1,922.20	CARD SERVICES
0000000291	07/30/2018	19-3000-0862	603061	BAGELS AND PASTRY FOR STAFF BREAKFAST	26.37	CARD SERVICES
0000000291	07/30/2018	19-0000-6390	W506369	PLANTS FOR L MONTGOMERY AND C WIEMAN	123.42	CARD SERVICES
0000000291	07/30/2018	19-0000-6389	20180620-00	ADMIN GUIDE, CLASSROOM COMMUNITY DVD	294.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6485	H27033	LODGING-LEADERSHIP SUMMIT 6/1-3	672.72	CARD SERVICES
0000000291	07/30/2018	19-0000-6557	16985129	NEW DRYER FOR CAFE	422.74	CARD SERVICES
0000000291	07/30/2018	19-0000-6454	21830396	ROCKING CHAIR	99.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6451	99553042361821154205	SUPPLIES FOR HELLO DOLLY ACVO TRIP	29.60	CARD SERVICES
0000000291	07/30/2018	19-0000-6450	81741279007545019	SUPPLIES FOR HELLO DOLLY ACVO TRIP	60.57	CARD SERVICES
0000000291	07/30/2018	19-0000-6489	151227472	EXTRA TICKETS FOR HELLO DOLLY-ACVO	33.62	CARD SERVICES
0000000291	07/30/2018	19-0000-6452	6242018	DINNER FOR ACVO HELLO DOLLY TRIP	532.35	CARD SERVICES
0000000291	07/30/2018	19-0000-6449	70571111118919724109	SUPPLIES FOR ACVO HELLO DOLLY TRIP	45.60	CARD SERVICES
0000000291	07/30/2018	19-0000-6687	407168	LEADERSHIP WORKSHOP - ENTERPRISE RENTAL	38.04	CARD SERVICES
0000000291	07/30/2018	19-4080-0819	112-0074678-7352239	TEACHER BOOKS	331.08	CARD SERVICES
0000000291	07/30/2018	19-0000-6430	20180531-00	LUNCH FOR ADM MEETING 5/31	98.95	CARD SERVICES
0000000291	07/30/2018	19-0000-6581	HMFVN2KC98	GOOGLE INNOVATIVE TRAINING-M HERRERA 6/4-6	887.85	CARD SERVICES
0000000291	07/30/2018	19-0000-6582	RLWSIC	AIRFARE-GOOGLE INNOVATOR TRAINING-M HERRERA	359.96	CARD SERVICES
0000000291	07/30/2018	19-0000-6314	113-5957075-1713026	AP PSYCHOLOGY BOOKS, TESTS AND FLASH CARDS	103.93	CARD SERVICES
0000000291	07/30/2018	19-0000-6394	60822379254289993124	SUMMER SCHOOL CONCESSION SUPPLIES	164.74	CARD SERVICES
0000000291	07/30/2018	19-0000-6401	3681937816	DISTRICT COSTCO BUSINESS MEMBERSHIP FEE	60.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6393	935088503300137	SUMMER CONCESSION STAND SUPPLIES	13.98	CARD SERVICES
0000000291	07/30/2018	19-0000-6534	113-4111831-7243412	DESKTOP ORGANIZER; TIERED	29.33	CARD SERVICES
0000000291	07/30/2018	19-0000-6441	770185	SIGNATURE STAMP-DAUGHTRY	29.65	CARD SERVICES

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0000000291	07/30/2018	19-0000-6341	1097	CONTINUOUS CLASSROOM IMPROVEMENT	341.80	CARD SERVICES
0000000291	07/30/2018	19-4080-0777	18812	GRADE 5-KICKBALL TSHIRTS	983.50	CARD SERVICES
0000000291	07/30/2018	19-4080-0759	83707663179416888488	BOOK DELIVERY MAILING TO LEADERSHIP TEAM	69.51	CARD SERVICES
0000000291	07/30/2018	19-4080-0764	1798247	ANNUAL SITE LICENSE	300.00	CARD SERVICES
0000000291	07/30/2018	19-4080-0760	30036	SUPPLEMENTAL SCIENCE SCHOOL LICENSE	499.00	CARD SERVICES
0000000291	07/30/2018	19-4080-0761	67187057	MENTOR TEXTS - YEARLONG BUNDLE GR 3-5	455.40	CARD SERVICES
0000000291	07/30/2018	19-4080-0762	W929594467	HDX 27 GAL TOTES FOR CLASSROOM LUNCHES	323.19	CARD SERVICES
0000000291	07/30/2018	19-4080-0768	102008	THE ZONES OF REG-CURR SELF REG	1,154.19	CARD SERVICES
0000000291	07/30/2018	19-4080-0767	041000450018062518	TROFAST STORAGE MATH MATERIALS	225.91	CARD SERVICES
0000000291	07/30/2018	19-4080-0776	18848	BOOK BATTLE SETUP	116.00	CARD SERVICES
0000000291	07/30/2018	19-4080-0758	112-0341354-1275407	RESTORATIVE PRACTICE - BOOKS	296.16	CARD SERVICES
0000000291	07/30/2018	19-4080-0766	112-1943030-5677048	LATCH BOX AND BULLETIN BOARDS	180.98	CARD SERVICES
0000000291	07/30/2018	19-4080-0771	112-2923456-7655411	MAKERS SPACE AND LIBRARY SUPPLIES	203.13	CARD SERVICES
0000000291	07/30/2018	19-0000-6443	34601	LIFE SKILLS PROGRESSION	56.45	CARD SERVICES
0000000291	07/30/2018	19-0000-6537	912157880	CREATIVE CLOUD	29.99	CARD SERVICES
0000000291	07/30/2018	19-0000-6538	55F80192HD2455302	2018-2019 MOSPRA MEMBERSHIP DUES	100.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6539	K7CWR-V4A57-OMO	NOTE CARDS-ECE, MESNIER, GOTSCH	106.76	CARD SERVICES
0000000291	07/30/2018	19-0000-6540	4392	LUNCH WITH JESSICA PUPILLO AT MEHLVILLE	32.96	CARD SERVICES
0000000291	07/30/2018	19-0000-6547	283794	MEALS - MSBA LEADERSHIP	53.16	CARD SERVICES
0000000291	07/30/2018	19-0000-6427	268425	MEALS - CAPS NETWORK SUMMER WORKSHOP	42.36	CARD SERVICES
0000000291	07/30/2018	19-0000-6402	JVJ8QQGXH	LODGING - CAPS NETWORK SUMMER WORKSHOP	259.80	CARD SERVICES
0000000291	07/30/2018	19-0000-6334	58506	FALL CONFERENCE IN TAN TAR A	3,295.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6535	217	LODGING-CONTINUOUS IMPROVEMENT WORKSHOP	930.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6536	407311	CAR RENTAL & MEALS- CONT IMPROVEMENT WKSP	630.89	CARD SERVICES
0000000291	07/30/2018	19-0000-6542	21970	STAFF FILTER	131.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6544	GS2219-4173-6778	GOOGLE PIXEL 2 AND HOME MINI	913.63	CARD SERVICES
0000000291	07/30/2018	19-0000-6391	20180607-00	MONTHLY SUBSCRIPTION TO HELLOFAX	9.99	CARD SERVICES
0000000291	07/30/2018	19-0000-6578	ADB002030936EDU	CREATIVE CLOUD APPS	1,018.07	CARD SERVICES
0000000291	07/30/2018	19-0000-6587	20180608-00	ZAP BOX	48.00	CARD SERVICES
0000000291	07/30/2018	19-0000-6530	112-1163466-6029814	KYOCERA COLOR PRINTER AND SHIPPING	806.32	CARD SERVICES
0000000291	07/30/2018	19-0000-6543	E050061QGJ	STORAGE AND BACKUP FEES	81.57	CARD SERVICES
0000000291	07/30/2018	19-0000-6531	112-1418419-8394639	TV WALL MOUNT AND LAPTOP BAG	74.98	CARD SERVICES
0000000291	07/30/2018	19-0000-6541	20180621-00	MONTHLY SUBSCRIPTION, PORTED FAX #, NEW ACCT	234.98	CARD SERVICES
0000000291	07/30/2018	19-0000-6533	114-9431632-1810654	SPHERO ROBOT	259.98	CARD SERVICES
0000000291	07/30/2018	19-0000-6532	114-9431632-1810654A	OSMO CODING JAM GAME, CABLE, DRIVER KIT	377.90	CARD SERVICES
0000000291	07/30/2018	19-0000-6579	581178	SIP TRUNKING	406.34	CARD SERVICES
0000000291	07/30/2018	19-1050-3461	20180611-00	KINDLE E-BOOK-M GUINTA REFUNDED ASD	58.40	CARD SERVICES
0000000291	07/30/2018	19-1050-3445	1237	LODGING-FBLA CONF-R KOBLENTS	207.90	CARD SERVICES
0000000291	07/30/2018	19-4040-0883	58653667361325686981	BBQ FOR STUDENTS AND STAFF 6/15/18	65.52	CARD SERVICES
0000000291	07/30/2018	19-4040-0892	3260839648690334288	KID POOL FOR SUMMER WATER DAYS	30.64	CARD SERVICES
0000000291	07/30/2018	19-4040-0891	52341967170243848040	BBQ FOR STUDENT AND STAFF CAMP 2 LUNCH 6/29	28.82	CARD SERVICES
0000000291	07/30/2018	19-4040-0921	690326648-01	CAMP 2 SUPPLIES	49.45	CARD SERVICES
0000000291	07/30/2018	19-4040-0884	114-1876750-7934628	MATHLINK CUBES & PETE THE CAT GAME	25.58	CARD SERVICES
0000000291	07/30/2018	19-4040-0885	025270303121341073	CAMP 3 SUPPLIES	24.68	CARD SERVICES
0000000291	07/30/2018	19-4040-0886	281781509017476453	CAMP SUPPLIES	14.17	CARD SERVICES

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0000000292	08/28/2018	19-3000-0846	111-1865854-6684241	BATTERIES, MOTORS, BATTERY CLIP CONNECTORS	322.11	CARD SERVICES
0000000292	08/28/2018	19-3000-0842	111-9532421-7056264	PAPER CLIPS AND EXPO ERASERS	12.15	CARD SERVICES
0000000292	08/28/2018	19-3000-0865	83698097847856175497	TOTE, BASKET, KETCHUP, MUSTARD, TOASTER	29.02	CARD SERVICES
0000000292	08/28/2018	19-4040-0899	TT83447	SPECTRUM CLASSROOM RUG	280.08	CARD SERVICES
0000000292	08/28/2018	19-4040-0909	399966	CAFETERIA, CLASSROOM, HALLWAY COPIES	613.69	CARD SERVICES
0000000292	08/28/2018	19-4040-0871	111-3849284-2737860	MAGNETIC CORK BULLETIN BOARDS	287.08	CARD SERVICES
0000000292	08/28/2018	19-0000-6362	111-5978453-8945067	PLTW SUPPLIES	656.09	CARD SERVICES
0000000292	08/28/2018	19-4040-0906	1-0	STAFF LUNCH FOR BRIDGES LUNCH	195.75	CARD SERVICES
0000000292	08/28/2018	19-0000-6859	1163281231	TIP FOR BOARD RETREAT LUNCH	10.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6442	111-3793049-7129059	MICROPHONE, PLASTIC SLEEVES, HANGING FOLDERS	335.26	CARD SERVICES
0000000292	08/28/2018	19-4040-0897	3365	HELP FOR BILLY	660.64	CARD SERVICES
0000000292	08/28/2018	19-4040-0900	180716781080	EDUCATOR PLUS ANNUAL ACCOUNT	149.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6380	111-1555986-0430626	MATH SUPPLIES FOR GIFTED CLASSES	68.87	CARD SERVICES
0000000292	08/28/2018	19-0000-6567	111-1321772-4176253	GENERAL SUPPLIES	401.06	CARD SERVICES
0000000292	08/28/2018	19-4080-0788	77250789638773848	CLASSROOM SCHOOL SUPPLIES	250.71	CARD SERVICES
0000000292	08/28/2018	19-4080-0780	10008	BRIDGES MATH PD - LUNCH	198.85	CARD SERVICES
0000000292	08/28/2018	19-4080-0794	282001314007409149	CLASSROOM SCHOOL SUPPLIES	191.78	CARD SERVICES
0000000292	08/28/2018	19-4080-0789	282001314007409123	CLASSROOM SCHOOL SUPPLIES	220.58	CARD SERVICES
0000000292	08/28/2018	19-4080-0785	2801	MAGNETIC FIDGET	100.00	CARD SERVICES
0000000292	08/28/2018	19-4080-0807	282041279008096611	CLASSROOM SCHOOL SUPPLIES	218.64	CARD SERVICES
0000000292	08/28/2018	19-4080-0799	301016947	FRAME, STORAGE BOX, SHELF UNIT	1,489.11	CARD SERVICES
0000000292	08/28/2018	19-0000-6584	59226	MOSSA MEMBERSHIP - DR. DAUGHTRY	25.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6638	35482	DONUTS FOR 7/9 MEETING FOR NEW ADMIN	30.01	CARD SERVICES
0000000292	08/28/2018	19-0000-6527	20180709-00	PDK MEMBERSHIP FOR C MCGEE	104.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6762	113-1988206-6407449	HDMI CABLE 4K	28.19	CARD SERVICES
0000000292	08/28/2018	19-0000-6568	214417	LODGING-AP CAPSTONE-ESSELMAN/UTHOFF	1,128.60	CARD SERVICES
0000000292	08/28/2018	19-0000-6764	362517	LODGING-MAEN CONF-WIDMER-7/15-18	259.20	CARD SERVICES
0000000292	08/28/2018	19-0000-6474	E30538	BOARD RETREAT LUNCHEON	134.90	CARD SERVICES
0000000292	08/28/2018	19-0000-6765	91788	LODGING-LITZSINGER-7/23-25-SPRINGFIELD, MO	333.09	CARD SERVICES
0000000292	08/28/2018	19-1050-3447	113-0327116-9195442	NO PETS ALLOWED SIGN FOR TRACK FIELD	26.99	CARD SERVICES
0000000292	08/28/2018	19-0000-6629	368121341	COFFEE, CHOCOLATE, MINTS, TRAIL MIX, CHIPS	114.13	CARD SERVICES
0000000292	08/28/2018	19-0000-6763	113-1782318-9985823	TEA MAKER, GUM, CHAPSTICK, ADVIL, CUP	140.18	CARD SERVICES
0000000292	08/28/2018	19-0000-6673	75679198775319164555	SEVIN LIQUID	40.41	CARD SERVICES
0000000292	08/28/2018	19-0000-6766	921843343	CREATIVE CLOUD	29.99	CARD SERVICES
0000000292	08/28/2018	19-0000-6767	CMO1291472	TAX REFUND FROM WP ENGINE	(83.27)	CARD SERVICES
0000000292	08/28/2018	19-0000-6768	5873352601	LODGING, TRANSP, MEALS-NSPRA CONF-CHANDLER	906.78	CARD SERVICES
0000000292	08/28/2018	19-0000-6769	3213	BREAKFAST FOR ADMIN RETREAT	19.22	CARD SERVICES
0000000292	08/28/2018	19-0000-6770	282061590017139118	FLOOR LAMP	12.96	CARD SERVICES
0000000292	08/28/2018	19-0000-6771	113-7847805-3412265	LAPEL & DIGITAL CONDENSER MICROPHONE	176.18	CARD SERVICES
0000000292	08/28/2018	19-0000-6772	113-8772256-5406627	SMARTPHONE STABILIZER VIDEOGRAPHER BUNDLE	159.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6773	1620-5328	SMORE FOR SCHOOL-AFFTON ACCESS & INSIDER	999.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6844	4-0080000022729	REFUND OF TAXES FROM PO18-0000-6823	(83.94)	CARD SERVICES
0000000292	08/28/2018	19-0000-6843	114-2006735-4328233	MONITOR HDMI, CAMERA, IP PHONE, LAPTOP, TV	3,281.94	CARD SERVICES
0000000292	08/28/2018	19-0000-6829	20180706-00	HOME OFFICE FAX SUBSCRIPTIONS AND PORTED FAX	369.96	CARD SERVICES
0000000292	08/28/2018	19-0000-6825	BKD-7362287 1204	PARALLELS DESKTOP 13 FOR MAC	79.99	CARD SERVICES

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0000000292	08/28/2018	19-0000-6830	1362153768	WINDOWS 10 PRO	199.99	CARD SERVICES
0000000292	08/28/2018	19-0000-6826	EO50068DMK	STORAGE/DATA MANAGEMENT	121.51	CARD SERVICES
0000000292	08/28/2018	19-0000-6492	111-9963944-0357028	MICROSOFT SURFACE LAPTOP	4,176.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6831	113-3618921-0537034	ADAPTER, CAMCORDER, IP PHONE, DOCK, CABLE	2,771.19	CARD SERVICES
0000000292	08/28/2018	19-0000-6828	279403068	STLCAPS.COM & STLCAPS.NET RENEWAL	31.95	CARD SERVICES
0000000292	08/28/2018	19-0000-6827	20180727-00	SIP TRUNKING	406.34	CARD SERVICES
0000000292	08/28/2018	19-0000-6630	4291697520	2 YEAR WARRANTY ON LAPTOP (CHANEY)	99.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6398	0013090495	ASCD PREMIUM MEMBERSHIP	328.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6600	012800112110137	2 CASES OF PEPSI	9.58	CARD SERVICES
0000000292	08/28/2018	19-0000-6598	1807088097	EXTRAORDINARY DESIGN STUDIO: PRO EDITION	89.95	CARD SERVICES
0000000292	08/28/2018	19-0000-6639	133686	BOARD RETREAT BREAKFAST	124.90	CARD SERVICES
0000000292	08/28/2018	19-0000-6642	7526349	BREAKFAST FOR ADMIN MEETING	110.85	CARD SERVICES
0000000292	08/28/2018	19-0000-6640	229277500	LUNCH ORDER FOR M BURFORD	14.54	CARD SERVICES
0000000292	08/28/2018	19-1050-3492	442455	LODGING-HOSA CONF IN DALLAS, TX	1,558.32	CARD SERVICES
0000000292	08/28/2018	19-1050-3456	11278759	GED TESTING FOR K DRAGA	95.00	CARD SERVICES
0000000292	08/28/2018	19-1050-3439	1530569528752	SUPPLIES FOR BIOMED CLASSES	3,109.25	CARD SERVICES
0000000292	08/28/2018	19-1050-3438	1530571358441	SUPPLIES FOR BIOMED CLASSES	5,001.75	CARD SERVICES
0000000292	08/28/2018	19-1050-3437	1530574264693	PLTW CSE V5 SELF DRIVING VEHICLE	3,395.00	CARD SERVICES
0000000292	08/28/2018	19-1050-3435	1530575547714	SUPPLIES FOR ENGINEERING DEPT	1,489.50	CARD SERVICES
0000000292	08/28/2018	19-1050-3434	1530576245085	SUPPLIES FOR BUSINESS DEPARTMENT	174.00	CARD SERVICES
0000000292	08/28/2018	19-4040-0904	18078607456891666	MPS ART SUPPLIES ORDER FOR PERKO	162.92	CARD SERVICES
0000000292	08/28/2018	19-1050-3468	R211694996	COURSE FOR NEW COACHES THROUGH MSHSAA	75.00	CARD SERVICES
0000000292	08/28/2018	19-1050-3469	5653	CATS CREW TSHIRTS FOR 2018-2019 SCHOOL YEAR	616.00	CARD SERVICES
0000000292	08/28/2018	19-1050-3423	153055890262998	FIRST AID/CPR/AED TRAINING PACKS FOR COACHES	448.75	CARD SERVICES
0000000292	08/28/2018	19-1050-3421	01149	MO FOOTBALL COACHES ASSOCIATION MEMBERSHIP	100.00	CARD SERVICES
0000000292	08/28/2018	19-4080-0797	208119626037	LAMINATING FILM	192.60	CARD SERVICES
0000000292	08/28/2018	19-4080-0791	282001279008201128	CLASSROOM SCHOOL SUPPLIES	203.86	CARD SERVICES
0000000292	08/28/2018	19-4080-0801	2818	WEIGHTED LAP PAD-ADKINSON	50.00	CARD SERVICES
0000000292	08/28/2018	19-4080-0802	112-2864279-6855428	CIRCLE FORWARD-BOOK	674.91	CARD SERVICES
0000000292	08/28/2018	19-4080-0784	003785 135100137	BEVERAGES AND ICE FOR PD 7/17-18	17.32	CARD SERVICES
0000000292	08/28/2018	19-4080-0787	281981509007782637	STUDENT SUPPLIES FOR CLASSROOMS	157.75	CARD SERVICES
0000000292	08/28/2018	19-4080-0792	281991314007406842	CLASSROOM SCHOOL SUPPLIES	174.07	CARD SERVICES
0000000292	08/28/2018	19-4080-0793	2PVT9YYPARYRYXCF	CLASSROOM SCHOOL SUPPLIES	239.99	CARD SERVICES
0000000292	08/28/2018	19-4080-0795	2PVTQ9YP4RY54YX6F	CLASSROOM SCHOOL SUPPLIES	131.12	CARD SERVICES
0000000292	08/28/2018	19-4080-0796	2PVTQ9YP4RY56YX6F	CLASSROOM SCHOOL SUPPLIES	246.19	CARD SERVICES
0000000292	08/28/2018	19-4080-0799	301031550	CHAIRS, RUGS, TABLES, CUSHION, LOVESEAT	768.79	CARD SERVICES
0000000292	08/28/2018	19-4080-0781	999999993	BRIDGES MATH PD - LUNCH	283.32	CARD SERVICES
0000000292	08/28/2018	19-1050-3442	0013091110	INSTRUCTION BOOKS AND HANDBOOKS	1,066.78	CARD SERVICES
0000000292	08/28/2018	19-1050-3450	24857	NATURAL MUSLING PER METER FOR DRAMA	400.15	CARD SERVICES
0000000292	08/28/2018	19-1050-3444	113-6188435-5014618	BOOK CASES FOR HISTORY CLASS	613.64	CARD SERVICES
0000000292	08/28/2018	19-4040-0893	114-8684267-7279451	STICKY TAC	23.34	CARD SERVICES
0000000292	08/28/2018	19-4080-0771	112-3394816-4691418	SUPPLIES FOR MAKER SPACE	239.31	CARD SERVICES
0000000292	08/28/2018	19-0000-6683	7661	ADMIN COUNSEL RETREAT LUNCH	220.17	CARD SERVICES
0000000292	08/28/2018	19-0000-6643	309662	MEAL - DESE CONFERENCE	36.59	CARD SERVICES
0000000292	08/28/2018	19-0000-6716	20180710-00	ADMINISTRATOR MENTOR PROGRAM FEE	300.00	CARD SERVICES

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000292	08/28/2018	19-0000-6344	111-5618941-8661054	VARIOUS SUPPLIES	1,109.47	CARD SERVICES
0000000292	08/28/2018	19-0000-6364	111-2292168-2988202	RUG, WHITEBOARD, CLIPBOARDS, SENT STRIPS	483.77	CARD SERVICES
0000000292	08/28/2018	19-0000-6350	111-2038117-0073810	DATE STAMPERS	72.90	CARD SERVICES
0000000292	08/28/2018	19-4040-0905	68665138943509466763	FABRIC FOR BULLETIN BOARDS IN HALLS	55.52	CARD SERVICES
0000000292	08/28/2018	19-4040-0903	45138943501486733	MPS ART SUPPLIES FOR PERKO	260.49	CARD SERVICES
0000000292	08/28/2018	19-4040-0894	66930.400040411	BOXED LUNCHES	168.00	CARD SERVICES
0000000292	08/28/2018	19-1050-3476	81703565	LODGING/MEALS - ACTE- M ALLEN	491.46	CARD SERVICES
0000000292	08/28/2018	19-0000-6614	100543907	LOWER CABINET FOR C MCGEES OFFICE	744.72	CARD SERVICES
0000000292	08/28/2018	19-0000-6612	XHNTLYQSWDF	MOASBO 2019 MEMBER-FEDCHAK,HAKE,DIECKMANN	270.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6481	1608603186	COPY PAPER 40 CASES	1,148.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6571	B10137-0	TONER AND DRUM	780.61	CARD SERVICES
0000000292	08/28/2018	19-0000-6644	B10134-0	TONER FOR PRINTERS	2,840.43	CARD SERVICES
0000000292	08/28/2018	19-0000-6628	112-6355911-3057036	BELIMO LINKAGE FOR AF/NF ACTUATORS	24.88	CARD SERVICES
0000000292	08/28/2018	19-0000-6609	112-0857988-8209043	MILLER ROLL, DRIVE V GROOVE COMBINATION BIT	38.99	CARD SERVICES
0000000292	08/28/2018	19-1050-3466	113-4009267-2331445	NO PETS ALLOWED SIGNS	56.70	CARD SERVICES
0000000292	08/28/2018	19-3000-0875	20180712-00	FUNGAL BTE	13.57	CARD SERVICES
0000000292	08/28/2018	19-3000-0853	111-4671787-4545053	SOCIAL STUDIES SUPPLIES	138.10	CARD SERVICES
0000000292	08/28/2018	19-3000-0842	111-0261490-6076276	MATH CONTEST VOL 4	12.95	CARD SERVICES
0000000292	08/28/2018	19-3000-0852	111-9147935-6879435	SOCIAL STUDIES SUPPLIES	326.20	CARD SERVICES
0000000292	08/28/2018	19-3000-0882	20180724-00	RMS ROCKIN ROBOTICS REG	311.95	CARD SERVICES
0000000292	08/28/2018	19-3000-0864	H5N3R6CP52P	REGISTRATION-RESTORATIVE PRACTICES-6	1,250.00	CARD SERVICES
0000000292	08/28/2018	19-3000-0842	111-2531668-9073018	MATH SUPPLIES	646.74	CARD SERVICES
0000000292	08/28/2018	19-3000-0841	111-5597540-1940259	READING SUPPLIES	304.69	CARD SERVICES
0000000292	08/28/2018	19-3000-0858	111-5865867-3888216	WHITE BOARD AND BULLETIN BOARD	606.27	CARD SERVICES
0000000292	08/28/2018	19-3000-0851	111-330-3840-3272242	SOCIAL STUDIES SUPPLIES	147.90	CARD SERVICES
0000000292	08/28/2018	19-3000-0852	111-9053650-5067432	SOCIAL STUDIES SUPPLIES	35.13	CARD SERVICES
0000000292	08/28/2018	19-3000-0831	111-4971012-0643428	ARIZONA CARDINALS FLAG	19.99	CARD SERVICES
0000000292	08/28/2018	19-0000-6472	24681	FLOWERS FOR M MCQUILLEN'S BROTHER	50.00	CARD SERVICES
0000000292	08/28/2018	19-0000-6368	4065206	FOAM BLOCKS FOR PLTW	303.03	CARD SERVICES
0000000292	08/28/2018	19-0000-6367	10011624	PHOMEMIC AWARENESS FOR DEERY	84.99	CARD SERVICES
0000000292	08/28/2018	19-0000-6366	6470288	BOOK POUCHES FOR DEERY	201.20	CARD SERVICES
0000000292	08/28/2018	19-0000-6444	10200148	MASKING TAPE AND LARGE LIMA BEANS 1LB	80.80	CARD SERVICES
0000000292	08/28/2018	19-0000-6383	272493	BIG BOOK EASEL AND STORAGE	338.13	CARD SERVICES
0000000292	08/28/2018	19-0000-6439	52038150	PACON CHART TABLET & HIGHLIGHTER	95.62	CARD SERVICES
0000000292	08/28/2018	19-0000-6369	ORDWEB000140859	BOOK SET, GEO SHAPES FLIP CHART	111.02	CARD SERVICES
0000000292	08/28/2018	19-0000-6371	WO2NA20	REVERSIBLE WEATHER MAP	110.97	CARD SERVICES
0000000292	08/28/2018	19-0000-6349	6501474	BOOK BOXES SET OF 4	358.18	CARD SERVICES
0000000292	08/28/2018	19-4040-0898	114-8671422-4751443	BIRTHDAY MINI BULLETIN BOARD-DEBERT	19.87	CARD SERVICES
0000000292	08/28/2018	19-4040-0939	51887391807533059939	STUDENT AND STAFF BBQ-SUMMER CAMP 4	28.98	CARD SERVICES
0000000292	08/28/2018	19-4040-0938	23641015300243883070	CANDY FOR STAFF ON PD DAY 8/10 AND 8/13	75.62	CARD SERVICES
0000000292	08/28/2018	19-4040-0948	17713268	BEGINNING OF THE YEAR GIFTS FOR STAFF	138.95	CARD SERVICES
0000000292	08/28/2018	19-4040-0887	87965304543502452793	CAMP 3 SUPPLIES - DEANNA	22.17	CARD SERVICES
0000000292	08/28/2018	19-4040-0888	1503546009064771302	LUNCH FOR STUDENTS AND STAFF BBQ ON 7/13/18	41.69	CARD SERVICES
0000000292	08/28/2018	19-4040-0895	2TVTA5YPA63Y4Y64F	CARD STOCK FOR NAME PLAY CARDS	17.99	CARD SERVICES
0000000292	08/28/2018	19-4040-0889	114-8149767-9928227	CRAFT AND OFFICE SUPPLIES	351.30	CARD SERVICES

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000292	08/28/2018	19-4040-0910	114-4490409-5049060	TAGS FOR BACKPACKS	31.92	CARD SERVICES
0000000292	08/28/2018	19-4040-0955	114-7145167-6353808	TISSUE PAPER	34.86	CARD SERVICES
0000000293	10/01/2018	19-3000-0911	111-5390448-4549841	SCIENCE SUPPLIES	554.29	CARD SERVICES
0000000293	10/01/2018	19-3000-0895	81930238122067769342	SCIENCE SUPPLIES	59.86	CARD SERVICES
0000000293	10/01/2018	19-3000-0886	111-3578477-7440261	MOVIE POSTERS FOR LIBRARY	122.82	CARD SERVICES
0000000293	10/01/2018	19-3000-0887	5041887-634212	FOOD COLOR, SCISSORS, MARKERS	87.19	CARD SERVICES
0000000293	10/01/2018	19-0000-6761	7001404761	ASQ FULL MEMBERSHIP	159.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6690	058190 135070137	ADMIN SUPPLIES	19.85	CARD SERVICES
0000000293	10/01/2018	19-0000-6696	03331040432517541	TISSUE PAPER AND BAGS FOR SERVICE AWARDS	16.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6697	111-3062666-4972202	MAGNETIC WHITEBOARD	598.48	CARD SERVICES
0000000293	10/01/2018	19-0000-6719	111-1625872-8162635	WHO OWNS THE ICE HOUSE BOOK	482.40	CARD SERVICES
0000000293	10/01/2018	19-0000-6886	368615258	FOOD AND DRINKS FOR BOARD MEETINGS	38.71	CARD SERVICES
0000000293	10/01/2018	19-0000-6885	59784	MSBA COLLECTIVE BARGAINING ROUNDTABLE	50.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6919	11657426	CPA LICENSE RENEWAL - K DIECKMANN	41.25	CARD SERVICES
0000000293	10/01/2018	19-0000-6932	20180817-00	MO DMV REGISTRATION FOR BUSES	23.25	CARD SERVICES
0000000293	10/01/2018	19-0000-6812	AD0391	TRANSPORATION FOR RETURN-PRINT SHOP COPIER	685.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6935	20180903-00	REFUND OF TAXES FROM STEELCASE INC.	(61.57)	CARD SERVICES
0000000293	10/01/2018	19-4040-0942	2PVTP9XP4RQ5RY6MF	STAFF PD - PLTW ON 8/13	31.47	CARD SERVICES
0000000293	10/01/2018	19-4040-0947	1356773	GIFT CARDS FOR STAFF PD - PRIZES	60.16	CARD SERVICES
0000000293	10/01/2018	19-4040-0943	2PVTU9XP6RQYYY6CF	PLTW POSTERS FOR CLASSROOMS	34.50	CARD SERVICES
0000000293	10/01/2018	19-4040-0944	20180809-00	BREAKFAST FOR STAFF ON FIRST DAY OF SCHOOL	41.50	CARD SERVICES
0000000293	10/01/2018	19-4040-0941	39579374775316207505	DRINKS FOR STAFF PD 8/10/18	7.74	CARD SERVICES
0000000293	10/01/2018	19-4040-0945	025480303121227003	STAFF PD PRIZES	62.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0940	50606645416794394858	STAFF PD PLTW TRAINING	17.82	CARD SERVICES
0000000293	10/01/2018	19-4040-0946	20180813-00	DONUTS FOR STAFF PD ON 8/13/18	20.93	CARD SERVICES
0000000293	10/01/2018	19-4040-0962	1527877826561	PLTW SUPPLIES	1,245.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3498	1849820301	POCKET HOLE DRILL AND BAGS - DUST COLLECTOR	70.47	CARD SERVICES
0000000293	10/01/2018	19-1050-3580	35651	DONUTS FOR PD DAY 9/4/18	75.20	CARD SERVICES
0000000293	10/01/2018	19-1050-3582	1506433930	ONLINE 1 YR PRO SUBSCRIPTION FOR SPANISH	85.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3574	113-0333930-8358635	LIBRARY BOOK	11.20	CARD SERVICES
0000000293	10/01/2018	19-1050-3525	20180813-01	STUCO PURCHASED LUNCH FOR FACULTY AND STAFF	517.80	CARD SERVICES
0000000293	10/01/2018	19-1050-3526	1455-2755-7516-2371	NORTH CO SCHOOL BUS PARTNERSHIP-M ALLEN	500.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3560	0000004009	REG FALL CONF MASSP-M ALLEN	289.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3562	152221	PERKINS V - OFFICIAL GUIDE	53.95	CARD SERVICES
0000000293	10/01/2018	19-0000-6777	99060660252360177473	ACVO SUPPLIES	98.41	CARD SERVICES
0000000293	10/01/2018	19-0000-6976	3218P	DEPLOY AND INVENTORY ENTERPRISE	900.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6980	111-8171384-6201855	POWER STRIP TOWERS	111.96	CARD SERVICES
0000000293	10/01/2018	19-0000-6977	596748	SIP TRUNKING	406.87	CARD SERVICES
0000000293	10/01/2018	19-0000-6981	112-6440454-8965049	USB FLASH DRIVE & PRO SERIES AUDIO AUX CORD	47.98	CARD SERVICES
0000000293	10/01/2018	19-0000-7113	680705	FOUNDATIONAL 2 CERT AND MODEL CERT SUB	79.17	CARD SERVICES
0000000293	10/01/2018	19-0000-7004	6	OPEN HOUSE SAFETY SUCKERS	12.00	CARD SERVICES
0000000293	10/01/2018	19-0000-7005	30002000844	BOOK ORGANIZERS	40.07	CARD SERVICES
0000000293	10/01/2018	19-0000-7112	20526	VISIT TRACKER SUBSCRIPTION	650.00	CARD SERVICES
0000000293	10/01/2018	19-0000-7006	47092211	BOOKS FOR PAT GROUP CONNECTIONS	409.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0951	114-0338545-6164261	CLASSROOM SUPPLIES - CASEY KLIPSCH	239.03	CARD SERVICES

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0000000293	10/01/2018	19-4040-0972	600013796	PADS AND SHIMS FOR DIE CUT MACHINE	86.75	CARD SERVICES
0000000293	10/01/2018	19-4040-0920	282141509008252650	DEC PILLOW AND BP	22.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0919	0701001043920802182	CARDS & PARTY AND DECOR	137.49	CARD SERVICES
0000000293	10/01/2018	19-4040-0918	100298868	SUPPLIES	151.84	CARD SERVICES
0000000293	10/01/2018	19-4040-0997	177321740-001	POSTER	15.99	CARD SERVICES
0000000293	10/01/2018	19-4040-0960	39898725412501147	FOOD AND DRINKS	295.76	CARD SERVICES
0000000293	10/01/2018	19-4040-0922	691382395	NAME TAGS	107.96	CARD SERVICES
0000000293	10/01/2018	19-4040-0959	282211515007522774	SUPPLIES	61.32	CARD SERVICES
0000000293	10/01/2018	19-4040-0957	53353855581321676921	LETTER TRAY	18.40	CARD SERVICES
0000000293	10/01/2018	19-4040-0958	033310101121696139A	BORDERS AND DRAWER ORGANIZER	2.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0965	203863062	FLOWERS FOR DEDERT	54.99	CARD SERVICES
0000000293	10/01/2018	19-4040-0979	546244288-BLM6054384	FLOWERS FOR DEERY	79.98	CARD SERVICES
0000000293	10/01/2018	19-4040-0966	3/30036	LUNCH FOR STAFF	37.27	CARD SERVICES
0000000293	10/01/2018	19-4040-0953	07965071981600449323	BATH RUGS	27.68	CARD SERVICES
0000000293	10/01/2018	19-4040-0963	880516 138070107	ICE CREAM TREAT FOR STAFF	65.06	CARD SERVICES
0000000293	10/01/2018	19-4040-0929	114-9411191-1669047	ENVELOPES, LABELS, FOLERS, TAPE	233.27	CARD SERVICES
0000000293	10/01/2018	19-4040-0971	114-4065224-4745043	LAMINATING FILM AND TAPE GUN	156.19	CARD SERVICES
0000000293	10/01/2018	19-4040-0973	114-9737424-2129853	CRAYOLA MARKERS	17.02	CARD SERVICES
0000000293	10/01/2018	19-4040-0902	6543970	BOOK BOXES	166.62	CARD SERVICES
0000000293	10/01/2018	19-4040-0916	276433	1 LEARN SHAPES-COLOR CARPET FOR LADD	284.05	CARD SERVICES
0000000293	10/01/2018	19-4040-0907	114-3976410-3837860	MILK CRATES FOR 2ND GRADE	129.98	CARD SERVICES
0000000293	10/01/2018	19-4040-0912	114-8095617-6367413	RUGS, BOOKS, BOOK CRATES	443.82	CARD SERVICES
0000000293	10/01/2018	19-4040-0901	114-0621390-9621001	SUCTION CUPS WITH HOOKS FOR PERKINS	21.97	CARD SERVICES
0000000293	10/01/2018	19-4040-0923	114-7515432-3040269	PLAY DOH, TIMBER DRUM, XYLOPHONE, TREE WORKS	308.92	CARD SERVICES
0000000293	10/01/2018	19-4040-0926	114-3693973-8028256	CLIPBOARDS, POCKET FOLDERS, PENCIL SHARPENER	313.34	CARD SERVICES
0000000293	10/01/2018	19-4040-0925	20180815-00	FLOWERS FOR LANGE	49.95	CARD SERVICES
0000000293	10/01/2018	19-4040-0927	20180816-00	FLOWERS FOR A MICHALSKI	39.95	CARD SERVICES
0000000293	10/01/2018	19-4040-0915	6950247	STICKY NOTES,UNITS OF STUDY,SHOW N TELL	337.59	CARD SERVICES
0000000293	10/01/2018	19-4040-0928	186615205-001	SMEAD HANGING FOLDER FRAMES	87.12	CARD SERVICES
0000000293	10/01/2018	19-4040-0934	121353	LITE TEACHER LICENSE FOR MOBY SUITE	142.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0931	114-8326327-2865029	RACKS FOR 2ND GRADE	150.34	CARD SERVICES
0000000293	10/01/2018	19-4040-0913	ME006151560000	BOOK CRATES FOR SCHIAVO	83.19	CARD SERVICES
0000000293	10/01/2018	19-4040-0967	67178807432559840	COFFEE MAKER, FILTERS, MICROWAVES	134.95	CARD SERVICES
0000000293	10/01/2018	19-4040-0956	075800202226291882	NURSE SUPPLIES	26.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0968	02965750983501404793	STERLT, GV 35PK, STRAINER, PALM ORIG	22.89	CARD SERVICES
0000000293	10/01/2018	19-4040-0949	6957444	ANCHOR CHART POST IT	110.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0935	00587196	MUSIC SUPPLIES	613.85	CARD SERVICES
0000000293	10/01/2018	19-4040-0932	114-1320235-3431413	POCKET FOLDERS FOR HENNESSY	308.83	CARD SERVICES
0000000293	10/01/2018	19-4040-0964	100304875	CHEVRON RECORD BOOK	79.90	CARD SERVICES
0000000293	10/01/2018	19-4040-0936	114-3735123-7737035	1 SUZUKI MUSCIAL INSTRUMENT	28.97	CARD SERVICES
0000000293	10/01/2018	19-4040-0950	114-0082913-61333071	WHITEBOARD FOR SCHNEIDER	35.98	CARD SERVICES
0000000293	10/01/2018	19-4040-0952	114-0481064-4029012	FLAG, UMBRELLAS, CHARGERS	281.18	CARD SERVICES
0000000293	10/01/2018	19-4080-0787	282141279007887621	STUDENT SUPPLIES FOR CLASSROOM	57.49	CARD SERVICES
0000000293	10/01/2018	19-4080-0773	IN0644678	HEALTH ROOM SUPPLIES	496.43	CARD SERVICES
0000000293	10/01/2018	19-4080-0815	9220138252042	UTILITY STORAGE CARTS (PITCHER)	102.15	CARD SERVICES

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0000000293	10/01/2018	19-4080-0810	4861862-522913	FREEZER POPS FOR OPEN HOUSE AND BOOK BINS	241.55	CARD SERVICES
0000000293	10/01/2018	19-4080-0808	7638415	LUNCH FOR LEADERSHIP TEAM AND STAFF	212.02	CARD SERVICES
0000000293	10/01/2018	19-4080-0820	2	STAFF LUNCH 8/13/18	229.96	CARD SERVICES
0000000293	10/01/2018	19-4080-0830	0013127873	BASIC ONLINE MEMBERSHIP ASCD	39.00	CARD SERVICES
0000000293	10/01/2018	19-4080-0826	112-1628710-3738667	SCISSOR CADDY,WHITE BOARD,MARKERS,BATTERIES	372.82	CARD SERVICES
0000000293	10/01/2018	19-4040-0924	114-2318911-2617068	SEAT SACKS	316.75	CARD SERVICES
0000000293	10/01/2018	19-4080-0814	709589943316332601	CLASSROOM CARPETS	106.32	CARD SERVICES
0000000293	10/01/2018	19-4080-0816	109578243316332602	CLASSROOM RUGS	291.00	CARD SERVICES
0000000293	10/01/2018	19-4080-0811	67957.11	STAFF LUNCH 8/13/18	405.00	CARD SERVICES
0000000293	10/01/2018	19-4080-0825	5041887-115702	VARIETY OF CONTAINERS FOR MATH STORAGE	59.02	CARD SERVICES
0000000293	10/01/2018	19-4080-0821	21006827488599336288	MISC OFFICE SUPPLIES	39.68	CARD SERVICES
0000000293	10/01/2018	19-4080-0838	90522434084285986134	UTILITY CARTS-ROTERMUND	54.85	CARD SERVICES
0000000293	10/01/2018	19-4080-0790	19136	2018-2019 STAFF TSHIRTS	654.00	CARD SERVICES
0000000293	10/01/2018	19-3000-0913	111-3249945-8152218	HOLE PUNCH, CHEMISTRY SET, PENCIL SHARPENER	117.46	CARD SERVICES
0000000293	10/01/2018	19-3000-0912	111-8894051-3249023	ELMERS GLUE	45.47	CARD SERVICES
0000000293	10/01/2018	19-3000-0916	4911864-494043	GUM, COOKIES, FOOD COLOR, SCISSORS, CREAMER	298.50	CARD SERVICES
0000000293	10/01/2018	19-3000-0880	78267657857138457	MICROWAVE FOR CAFE AND CHARCOAL FOR WEB	108.70	CARD SERVICES
0000000293	10/01/2018	19-3000-0879	20180810-00	ICE FOR WEB	8.13	CARD SERVICES
0000000293	10/01/2018	19-3000-0868	10817122066793372	SANDWICHES FOR WEB TRAINING	80.00	CARD SERVICES
0000000293	10/01/2018	19-3000-0869	10817122066793372A	SANDWICHES FOR STAFF	146.58	CARD SERVICES
0000000293	10/01/2018	19-1050-3502	319585	TRACK & FIELD WEBSITE SUPPORT	95.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3514	131B247AD2	MOACAC MEMEBERSHIP FEE - M GIUNTA	25.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3515	6273C6ADA7	MOACAC MEMBERSHIP - H MAYFIELD	25.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3516	97608FB801	MOACAC MEMBERSHIP - J BOHN	25.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3517	F503A27AF7	MOACAC MEMBERSHIP - J CERVENKA	25.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3519	300003562	MSCA MEMBERSHIP - H MAYFIELD	50.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3520	300003552	MSCA MEMBERSHIP - J BOHN	50.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3518	300003550	MSCA MEMBERSHIP - M GIUNTA	50.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3521	300003553	MSCA MEMBERSHIP - J CERVENKA	50.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3555	125050137	FOOD FOR GIRLS VOLLEYBALL TOURN	18.99	CARD SERVICES
0000000293	10/01/2018	19-1050-3584	0311005007810830188	MATERIALS FOR HOMECOMING DECORATIONS	9.98	CARD SERVICES
0000000293	10/01/2018	19-1050-3583	30070681395	PAINT AND BRUSHES FOR HOMECOMING DECORATIONS	13.94	CARD SERVICES
0000000293	10/01/2018	19-1050-3585	ONC17G20041E86	SUPPLIES FOR HOMECOMING DECORATIONS	58.12	CARD SERVICES
0000000293	10/01/2018	19-0000-6692	20180809-01	MOVING EXPENSES FOR DR. DAUGHTRY	5,000.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6905	160442463	WARM SPRINGS RANCH TOUR TICKETS	603.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6739	114-1601995-0308264	TRAFFIC CONES FOR ECC	155.90	CARD SERVICES
0000000293	10/01/2018	19-0000-6747	1841017703	40 CASE PALLET OF COPY PAPER	1,398.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6746	1841017770	40 CASE PALLET OF COPY PAPER	1,398.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6745	1823917801	40 CASE PALLET OF COPY PAPER	1,398.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6744	1841017738	40 CASE PALLET OF COPY PAPER	1,398.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6431	3690238	ORBITING THE HAIRBALL, END OF AVERAGE BOOKS	1,194.30	CARD SERVICES
0000000293	10/01/2018	19-0000-6779	357113	REPAIR PART FOR TRUCK #38	28.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6799	Q7330879	FOLLETT HOSTED ONLINE SERV RENEW-ALL SCHOOLS	6,332.16	CARD SERVICES
0000000293	10/01/2018	19-0000-6797	308/SXQL	LODGING-PLTW CONF 7/8-7/13/18	1,328.70	CARD SERVICES
0000000293	10/01/2018	19-0000-6793	181417835	20 CASE PALLET OF COPY PAPER	579.60	CARD SERVICES

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000293	10/01/2018	19-0000-6922	29	SUPT LUNCH MEETING	50.83	CARD SERVICES
0000000293	10/01/2018	19-0000-7009	11774256	DIAL-4 REC FM & CUT CARDS	80.74	CARD SERVICES
0000000293	10/01/2018	19-1050-3535	R107236514-P3478821	FUNDAMENTALS OF COACHING-NEW COACHES	75.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3488	2PVT59XPARQ5BYCRF	FREEZER BAGS AND LABELS FOR CATS CREW	51.64	CARD SERVICES
0000000293	10/01/2018	19-1050-3527	34848	DONUTS FOR FACULTY PD DAY	93.92	CARD SERVICES
0000000293	10/01/2018	19-1050-3487	113-0111098-4527467	BOOKS FOR LIBRARY	37.94	CARD SERVICES
0000000293	10/01/2018	19-1050-3619	R747128347	MSHSAA COURSE FOR NEW COACHES-PAUK	75.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3467	R521730135-P2003580	MSHSAA COURSE FOR NEW COACHES-BAKER	75.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3549	1122146990-6630669	DANCE BOW/HEADBANDS	173.18	CARD SERVICES
0000000293	10/01/2018	19-1050-3567	40907068572	ANTENNAS	101.00	CARD SERVICES
0000000293	10/01/2018	19-4040-0914	114-2711225-1305832	CLASSPACK WASHABLE MARKERS	273.65	CARD SERVICES
0000000293	10/01/2018	19-4040-0890	52132659	ART SUPPLIES	574.12	CARD SERVICES
0000000293	10/01/2018	19-4040-0961	1A	STAFF OPENING DAY LUNCH	210.75	CARD SERVICES
0000000293	10/01/2018	19-4040-0937	7204	SUCKERS FOR OPEN HOUSE SCAVANGER HUNT	22.35	CARD SERVICES
0000000293	10/01/2018	19-4040-0917	114-4978472-0029853	STAPLER, TAPE DISPENSER, LEGAL PADS	31.93	CARD SERVICES
0000000293	10/01/2018	19-1050-3524	93530813160566010089	CARDS AND CANDY FOR STAFF BIRTHDAYS	47.28	CARD SERVICES
0000000293	10/01/2018	19-0000-6778	282171515008627901	ACVO SUPPLIES FOR TARGET	73.39	CARD SERVICES
0000000293	10/01/2018	19-0000-6702	154053	CABLE AUGER - THE CABLE CENTER	738.45	CARD SERVICES
0000000293	10/01/2018	19-0000-6736	22379	WELD CAST IRON PIECES	55.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3533	11412334	GED RETAKE FEES	21.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3501	4080-3414-5228-2695	MEMBERSHIP FEE FOR COACHES ASSOCIATION	50.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3532	223247330	BABY BATTERY REPLACEMENT FOR FACS KIT	167.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3551	15161722	QUIA EDUCATIONAL SUBSCRIPTION-ENGLISH DEPT	49.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6724	H29352	LODGING-ADMIN CONF-C MCGEE	269.86	CARD SERVICES
0000000293	10/01/2018	19-0000-6964	20180814-00	YEAR SUBSCRIPTION TO BOOMERANG	149.99	CARD SERVICES
0000000293	10/01/2018	19-0000-6890	657159	ADMIN COUNCIL SUPPLIES	74.75	CARD SERVICES
0000000293	10/01/2018	19-0000-6963	71036320144887590	BAC SUPPLIES	354.68	CARD SERVICES
0000000293	10/01/2018	19-0000-6643	H10243	LODGING-DESE CONF-BRACHT AND DAUGHTRY	383.16	CARD SERVICES
0000000293	10/01/2018	19-0000-6684	20180803-00	CAPS WKSP-BRACHT, LUEBBENHUSEN, KNOX, KASPER	790.55	CARD SERVICES
0000000293	10/01/2018	19-0000-6685	7681827	LUNCH FOR CAPS EVENT- STAFF AND STUDENTS	597.46	CARD SERVICES
0000000293	10/01/2018	19-0000-6924	1808103	CAPS FURNITURE - TABLES	1,470.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6732	48473	REDEFINING READY CONF-REG AND AIRFARE-BRACHT	384.40	CARD SERVICES
0000000293	10/01/2018	19-0000-6884	48609	2018 PERSONALIZED LEARNING COHORT-BRACHT	1,500.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6973	27033	STAFF FILTER	108.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6978	111-4030547-1313811	THINKPAD LAPTOPS, PROJECTOR LAMP, PRINTER	7,263.53	CARD SERVICES
0000000293	10/01/2018	19-0000-6979	111-2256350-8110641	CHROMEBOOK CHARGER, SELFIE STICKS	411.85	CARD SERVICES
0000000293	10/01/2018	19-0000-6974	20180806-00	PRO SUBSCRIPTION, OVERAGE FEE, AUG FEE	34.73	CARD SERVICES
0000000293	10/01/2018	19-0000-6975	E05006EXZ9	STORAGE/RECOVERY/DATA MANAGEMENT SERVICES	112.45	CARD SERVICES
0000000293	10/01/2018	19-0000-7111	1069	SMARTBOARD PENS	34.95	CARD SERVICES
0000000293	10/01/2018	19-4080-0866	282261102007925957	HEALTH ROOM SUPPLIES	41.43	CARD SERVICES
0000000293	10/01/2018	19-4080-0812	112-9309723-8808216	MAKERSPACE, OFFICE AND CLASSROOM SUPPLIES	1,410.82	CARD SERVICES
0000000293	10/01/2018	19-4080-0795	112-2771315-8419461	CLASSROOM SCHOOL SUPPLIES	85.74	CARD SERVICES
0000000293	10/01/2018	19-4080-0802	112-9241240-0909867	PENS, PENCIL SHARPENERS, EASEL	874.98	CARD SERVICES
0000000293	10/01/2018	19-4080-0822	112-0355108-0637003	HOOKS, COMMAND STRIPS, WATER FOUNTAIN	140.98	CARD SERVICES
0000000293	10/01/2018	19-4080-0826	112-2259840-9295410	ORGANIZER CART AND KILPATRICK BOOK	154.91	CARD SERVICES

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0000000293	10/01/2018	19-4080-0829	112-6062817-8469058	SHARPIES	173.68	CARD SERVICES
0000000293	10/01/2018	19-0000-6715	2TVT55XPM6Q5XE8F	TABLE TENTS	29.39	CARD SERVICES
0000000293	10/01/2018	19-0000-6714	368212850	ECC & NEW TEACHER ORIENTATION SUPPLIES	176.34	CARD SERVICES
0000000293	10/01/2018	19-0000-6720	20180807-00	LUNCH FOR NEW TEACHER ORIENTATION & GOTSCH	505.28	CARD SERVICES
0000000293	10/01/2018	19-0000-6971	003112	PIZZA FOR NEW TEACHER ORIENTATION	135.41	CARD SERVICES
0000000293	10/01/2018	19-0000-6713	368312958	WATER	5.98	CARD SERVICES
0000000293	10/01/2018	19-0000-6717	125090137	SODA FOR GOTSCH	41.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6818	QBO16826	SOAR AWARDS AND ADMIN HEAD SHOTS	536.25	CARD SERVICES
0000000293	10/01/2018	19-0000-6972	113-3624580-2632210	BOOKS FOR COUNSELORS	190.39	CARD SERVICES
0000000293	10/01/2018	19-0000-6810	20180827-00	REGISTRATION-WORKSHOP-E TRUDELL	269.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6811	4815890	REG - WORKSHOP-M MENDOZA/L RHEINECKER	538.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6895	00362	SSWAM ANNUAL MEMBERSHIP	50.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6731	080920184A	PROFIRSTAID CERTIFICATE	315.00	CARD SERVICES
0000000293	10/01/2018	19-3000-0890	111-7274510-4017850	SUPPLIES FOR TEACHERS	375.59	CARD SERVICES
0000000293	10/01/2018	19-3000-0870	437991	PIZZA FOR WEB TRAINING	90.69	CARD SERVICES
0000000293	10/01/2018	19-3000-0878	371143	BAGELS FOR REGISTRARS MEETING	12.38	CARD SERVICES
0000000293	10/01/2018	19-3000-0914	111-8146316-2295423	WIRELESS PRESENTER FOR POINT POINT CLICKER	23.16	CARD SERVICES
0000000293	10/01/2018	19-3000-0893	20	DINNER FOR STAFF ON TEACHER NIGHT 8/22	224.91	CARD SERVICES
0000000293	10/01/2018	19-3000-0894	282381509008066273	SCALE AND AIR WICK	29.98	CARD SERVICES
0000000293	10/01/2018	19-3000-0883	282391509007891422	ACADEMIC TEACHERS PLANNER	8.49	CARD SERVICES
0000000293	10/01/2018	19-3000-0908	780036	DONUTS FOR STAFF	46.80	CARD SERVICES
0000000293	10/01/2018	19-3000-0897	111-2063130-3741862	STAPLER, SCISSORS, GLUE STICKS	78.50	CARD SERVICES
0000000293	10/01/2018	19-0000-6970	34890964	FACEBOOK AD	16.67	CARD SERVICES
0000000293	10/01/2018	19-0000-6965	931649971	CREATIVE CLOUD	29.99	CARD SERVICES
0000000293	10/01/2018	19-0000-6966	46MHQ-X4A94-6M4	FLAT NOTE CARDS	112.54	CARD SERVICES
0000000293	10/01/2018	19-0000-6967	81W77749BG0536316	LOGO DESIGNS	300.00	CARD SERVICES
0000000293	10/01/2018	19-0000-6968	112023	MEETING WITH LIFETIME MEDIA	22.41	CARD SERVICES
0000000293	10/01/2018	19-0000-6969	20180830-00	REG- FREE SPEECH ISSUES-CHANDLER/DAUGHTRY	120.00	CARD SERVICES
0000000293	10/01/2018	19-1050-3490	07762213944410800103	GIFT CARDS FOR SPEAKERS - COLLEGE & CAREER	94.29	CARD SERVICES
0000000293	10/01/2018	19-1050-3489	20180802-00	DONUTS FOR COLLEGE & CAREER MEETING	27.96	CARD SERVICES
0000000293	10/01/2018	19-1050-3503	319596	CROSS COUNTRY 2018 WEBSITE SUPPORT	95.00	CARD SERVICES
0000000294	10/29/2018	19-1050-3623	413473647339878	REG FOR MATH CONTESTS FOR THE YEAR	90.00	CARD SERVICES
0000000294	10/29/2018	19-0000-7138	85N71549X40634741	MOSPRA LUNCH AND FALL CONF REGISTRATION	140.00	CARD SERVICES
0000000294	10/29/2018	19-0000-7139	8PD15970S9919180K	NSPRA ANNUAL PROFESSIONAL MEMBERSHIP	285.00	CARD SERVICES
0000000294	10/29/2018	19-0000-7140	941772278	CREATIVE CLOUD	29.99	CARD SERVICES
0000000294	10/29/2018	19-0000-7141	CKXMLHN3Q2	CAMPAIGN POST ON FACEBOOK	13.33	CARD SERVICES
0000000294	10/29/2018	19-0000-7195	333939	MEALS-MSBA CONF- S FEDCHAK	16.00	CARD SERVICES
0000000294	10/29/2018	19-0000-6892	441044001003	BACKPACK SUPPLIES	1,739.58	CARD SERVICES
0000000294	10/29/2018	19-1050-3592	3035119	BASKETBALL CAMP- GIRLS BASKETBALL COACHES	570.00	CARD SERVICES
0000000294	10/29/2018	19-1050-3595	12181004327	GLOGSTER EDU PREMIUM 1 YR ONLINE ENG RES MAT	95.00	CARD SERVICES
0000000294	10/29/2018	19-1050-3616	054510202221496767	CARD AND MARKERS FOR COLLEGE NIGHT	2.00	CARD SERVICES
0000000294	10/29/2018	19-1050-3617	389773	THREE GIFT CARDS FOR COLLEGE NIGHT SPEAKERS	60.00	CARD SERVICES
0000000294	10/29/2018	19-1050-3581	1021377	TSHIRTS FOR CROSS COUNTRY	463.32	CARD SERVICES
0000000294	10/29/2018	19-1050-3618	74581111511919726435	SUPPLIES FOR HOMECOMING AND NHS INDUCTION	36.32	CARD SERVICES
0000000294	10/29/2018	19-1050-3648	19566939	ART SUPPLIES	1,009.80	CARD SERVICES

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0000000294	10/29/2018	19-1050-3677	71241666380142873530	ITEMS FOR CROSS COUNTRY MEET	92.59	CARD SERVICES
0000000294	10/29/2018	19-3000-0932	20180924-00	SUPPLIES FOR FACS CLASS	71.39	CARD SERVICES
0000000294	10/29/2018	19-3000-0933	1AM17H500102JF	DECORATIONS FOR BACK TO FOOTBALL FRIDAY	33.89	CARD SERVICES
0000000294	10/29/2018	19-3000-0935	1AM17H600103E2	ITEMS FOR BACK TO FOOTBALL FRIDAY ASSEMBLY	37.93	CARD SERVICES
0000000294	10/29/2018	19-3000-0930	18798715607855120417	SUGAR, 3 STRIP ADY, PLASTIC CUPS	6.48	CARD SERVICES
0000000294	10/29/2018	19-3000-0931	71301988	SAND	4.26	CARD SERVICES
0000000294	10/29/2018	19-3000-0919	583133	ROYALTY FOR 2 SCRIPTS AND COPIES LICENSE	255.90	CARD SERVICES
0000000294	10/29/2018	19-3000-0921	TS5218605	48" MOBILE WHITEBOARD	199.99	CARD SERVICES
0000000294	10/29/2018	19-3000-0920	670234	ROYALTY FOR SCRIPTS	194.10	CARD SERVICES
0000000294	10/29/2018	19-4040-0911	7788293861	COTS	522.28	SCHOOL SPECIALTY, INC.
0000000294	10/29/2018	19-4040-0930	7788411298	SAFETY CONES	58.27	SCHOOL SPECIALTY, INC.
0000000294	10/29/2018	19-4040-1016	18201809193285419855	WAXWORMS	4.99	CARD SERVICES
0000000294	10/29/2018	19-4040-0996	536359	MY FIRST SCHOOL BOOK/WOOD CAPITAL LETTERS	145.75	HANDWRITING WITHOUT TEARS
0000000294	10/29/2018	19-4040-1024	075800101126294214	SUPPLIES FOR SPOOKTACULAR	13.00	DOLLAR TREE
0000000294	10/29/2018	19-4040-1025	919919153619231123	ORANGE PLATES FOR SPOOKTACULAR	3.23	DOLLAR GENERAL
0000000294	10/29/2018	19-0000-7121	448606	MEALS - MSBA CONFERENCE	345.25	BRACHT, NATHAN TRAVIS
0000000294	10/29/2018	19-0000-6927	412033	CAR RENTAL - MSBA CONFERENCE	318.60	ENTERPRISE LEASING COMPANY
0000000294	10/29/2018	19-0000-6907	17128879203	AIRFARE-PERSONALIZED LEARNING CONF-BRACHT	228.40	ORBITZ
0000000294	10/29/2018	19-0000-6846	114-8687574-6732211	ASST BATTERIES AA, AAA, CR2025, 9V	48.79	AMAZON.COM
0000000294	10/29/2018	19-0000-6937	26524	TRANSPORTATION TO WARM SPRINGS RANCH-ACVO	1,166.00	MID-AMERICAN COACHES
0000000294	10/29/2018	19-0000-6954	114-5554728-1081028	DOME TOP FOR 55 GAL EXTERIOR TRASH CANS	386.00	AMAZON.COM
0000000294	10/29/2018	19-1050-3661	1954921407	SUPPLIES - AHS	404.94	SAMS CLUB
0000000294	10/29/2018	19-0000-7116	20180927-00	ACVO-WARM SPRINGS RANCH TICKETS REFUNDED	(93.00)	CARD SERVICES
0000000294	10/29/2018	19-0000-6809	5345	PERSONALIZING 21ST CENTURY EDUCATION	167.72	BARNES & NOBLE BOOKSELLERS
0000000294	10/29/2018	19-0000-7054	60161	BOARD CANDIDATE FILING AND ELECTIONS WEBINAR	45.00	MISSOURI SCHOOL BOARDS ASSOC.
0000000294	10/29/2018	19-0000-6951	ONC17GG00104E3	BALLOONS FOR AFFTON DAYS PARADE	6.98	PARTY CITY
0000000294	10/29/2018	19-0000-6462	406-238381	LODGING-MSBA FALL SECRETARY CONF-PRZYGODA	75.11	RED ROOF INN
0000000294	10/29/2018	19-0000-6930	07762218171818091203	CANDY FOR AFFTON DAYS PARADE	22.48	WALGREENS
0000000294	10/29/2018	19-0000-6926	075800202226595181	BUCKETS AND RIBBON FOR AFFTON DAYS PARADE	9.00	DOLLAR TREE
0000000294	10/29/2018	19-0000-6925	07762217595218091103	CANDY FOR AFFTON DAYS PARADE	44.96	WALGREENS
0000000294	10/29/2018	19-0000-6921	72395	WHITE MAGNETIC NAME TAG-LEVINSON	7.50	FRAN ANN ENGRAVING
0000000294	10/29/2018	19-0000-6923	241319720	LUNCH FOR PD SPEAKER DR. GERALD COX	10.32	PANERA BREAD
0000000294	10/29/2018	19-0000-6802	111-3201156-0804233	BINDER RINGS, ADDRESS/SHIPPING LABELS, CLIPS	144.02	AMAZON.COM
0000000294	10/29/2018	19-0000-6789	LRP897315	SUBSCRIPTION FOR 2018-2019	314.50	LRP PUBLICATIONS
0000000294	10/29/2018	19-0000-6934	E31603	LUNCH FOR CCI COHORT MEETING	235.00	MCALISTERS DELI
0000000294	10/29/2018		20180910-00	REFUND OF TAXES FROM COSTCO PURCHASE	(1.75)	COSTCO
0000000294	10/29/2018	19-0000-7136	20180906-00	OVERAGE, HOME OFFICE/PROFESSIONAL SUBSCRIPT	147.72	HELLOSIGN
0000000294	10/29/2018	19-0000-7137	114-5588444-5167455	BOND PAPER,CEILING PROJECTOR KIT,CABLE	454.84	AMAZON.COM
0000000294	10/29/2018	19-0000-7133	EO5006LSN5	STORAGE/DATA MANAGEMENT	120.57	MICROSOFT CORPORATION
0000000294	10/29/2018	19-0000-7131	945864311	CREATIVE CLOUD	86.28	ADOBE SYSTEMS INCORPORATED
0000000294	10/29/2018	19-0000-7132	606526	SIP TRUNKING	406.87	NEXVORTEX, INC.
0000000294	10/29/2018	19-0000-7134	MNS9DXB8NG	MATH FIGHT- SCHOOL EDITION APP	59.40	APPLE COMPUTER INC.
0000000294	10/29/2018	19-0000-6435	20180907-00	LODGING- 10 ROOMS FOR MSBA CONF	3,368.10	BAYMONT INN & SUITES OSAGE BEACH
0000000294	10/29/2018	19-3000-0890	20180906-01	SUPPLIES	363.70	AMAZON.COM
0000000294	10/29/2018	19-3000-0906	8381	NASN ASSOCIATION DUES	105.00	NATIONAL ASSOCIATION OF NURSES

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0000000294	10/29/2018	19-3000-0905	1020385404158	TEACHER PLAN BOOKS AND MARKERS	128.79	TARGET
0000000294	10/29/2018	19-3000-0901	113169378-1	DOUBLE PAID INVOICE THAT WILL BE REFUNDED	299.69	GLOBAL INDUSTRIAL
0000000294	10/29/2018	19-3000-0909	124090105	SCIENCE SUPPLIES	73.78	SCHNUCKS
0000000294	10/29/2018	19-3000-0953	111-3064795-6411406	MECHANICAL PENCILS	44.80	AMAZON.COM
0000000294	10/29/2018	19-3000-0902	3492643-00	EXAM PAPER	72.65	SCHOOL HEALTH CORP
0000000294	10/29/2018	19-3000-0907	111-8425018-7469820	WATERPROOF SPEAKER	199.98	AMAZON.COM
0000000294	10/29/2018	19-3000-0910	111-0128122-8681070	PACKING AND MASKING TAPE	108.80	AMAZON.COM
0000000294	10/29/2018	19-3000-0929	30100211763	4X8 PLYWOOD	45.84	HOME DEPOT CREDIT SERVICES
0000000294	10/29/2018	19-3000-0925	111-3143386-3122610	DUCT TAPE, LANYARDS, BADGE CLIPS	169.00	AMAZON.COM
0000000294	10/29/2018	19-3000-0922	111-0559157-6283418	CLOCK, MARKERS, EASEL PAD, LABELS,METERSTICK	388.75	AMAZON.COM
0000000294	10/29/2018	19-3000-0924	111-9466217-1529050	DANCE SKIRTS	69.95	AMAZON.COM
0000000294	10/29/2018	19-3000-0928	25979806725916297895	GLUE	11.14	WALMART COMMUNITY
0000000294	10/29/2018	19-3000-0927	111-0081901-3766625	ELMERS GLUE	33.36	AMAZON.COM
0000000294	10/29/2018	19-4040-0999	049745/1	FLOWERS FOR PENCE	64.42	THE FLOWER STOP
0000000294	10/29/2018	19-4040-0989	12851064283979104	AFFTON DAYS PARADE ESSENTIALS	232.74	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-0969	6078870	BOOK BASKETS	47.99	REALLY GOOD STUFF
0000000294	10/29/2018	19-4040-0993	50592172065743382	SUPPLIES-BRING YOUR PARENT TO SCHOOL NIGHT	147.94	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-0983	465045	BUS DRIVER BREAKFAST	45.48	PANERA BREAD CO.
0000000294	10/29/2018	19-4040-0980	114-6439785-2989834	STYLUS, PENCIL AND CROSSOVER GRIP	25.30	AMAZON.COM
0000000294	10/29/2018	19-4040-0992	87641571321940281388	SUPPLIES-BRING YOUR PARENT TO SCHOOL NIGHT	76.60	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-0991	054510202326281714	TOTES FOR AFFTON DAYS PARADE	6.00	DOLLAR TREE
0000000294	10/29/2018	19-4040-0990	07762218463018091203	CANDY FOR BUS DRIVER WEEK	9.48	WALGREENS
0000000294	10/29/2018	19-4040-1044	0002	BYPTSN PIZZA	13.50	PAPA JOHNS RESTUARANT
0000000294	10/29/2018	19-4040-0981	12398	FIRST LEGO REGISTRATIONS	427.80	FIRST LEGO LEAGUE
0000000294	10/29/2018	19-4040-0987	203778046-001	COLORED PAPER	207.15	OFFICE DEPOT
0000000294	10/29/2018	19-4040-1002	27898719617252900681	MRS. LADD SPECIAL TREAT - ICE CREAM	11.54	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-1003	61353160561722008506	BATTERIES AND NAME BADGES	19.98	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-1005	306250145	FLOWERS FOR B ROWAN	51.99	SCHNUCKS
0000000294	10/29/2018	19-4040-0994	114-1156435-1325838	CARDSTOCK, CONSTRUCTION PAPER, BATTERIES	122.12	AMAZON.COM
0000000294	10/29/2018	19-4040-1010	0141752203470572076	WATERCOLORS	48.83	WALMART COMMUNITY
0000000294	10/29/2018		02545	REFUND FROM PO19-4040-0993	(40.64)	WALMART COMMUNITY
0000000294	10/29/2018		050506/1	CREDIT MEMO OF TAXES FROM PO19-4040-0999	(4.62)	THE FLOWER STOP
0000000294	10/29/2018	19-4040-0978	992310035691177783	M EGGLESTON PURCHASE	33.53	JO ANN FABRIC
0000000294	10/29/2018	19-4040-0976	282471102008281570	WALL HOOK AND TENSION RODS	19.05	TARGET
0000000294	10/29/2018	19-4040-0977	607227	PD DAY STAFF BREAKFAST	30.37	PANERA BREAD
0000000294	10/29/2018	19-4040-0973	114-9737424-2129853	CARDSTOCK	35.50	AMAZON.COM
0000000294	10/29/2018	19-4040-0988	992219030324177803	W BAGS FOR HEITKAMP	62.87	JO ANN FABRIC
0000000294	10/29/2018	19-4040-0975	114-1821186-5382621	DUM DUMS AND SKEWERS	45.97	AMAZON.COM
0000000294	10/29/2018	19-4040-1007	G8VLV-Z4A89-3R4	SHIRTS, CAR MAGNETS AND POST CARDS	148.49	VISTA PRINT
0000000294	10/29/2018	19-4040-1004	207583052-001	COLORED PAPER	143.94	OFFICE DEPOT
0000000294	10/29/2018	19-4040-1011	Q4VCO-05A62-8I5	HIGH FIVE BANNER	196.20	VISTA PRINT
0000000294	10/29/2018	19-4040-1013	86329989-86329989	STAMPS	51.25	U.S.POSTMASTER
0000000294	10/29/2018	19-4040-1006	114-5733743-5614637	BOOKS (10 EACH)	130.10	AMAZON.COM
0000000294	10/29/2018	19-4040-1008	114-3014030-5143445	LAMINATING FILM	272.46	AMAZON.COM
0000000294	10/29/2018	19-4040-1018	119080137	ATTENDANCE TREATS - ICE CREAM	15.16	SCHNUCKS

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0000000294	10/29/2018	19-4040-1012	209579277-001	LEDGER PAPER	137.78	OFFICE DEPOT
0000000294	10/29/2018	19-4040-1039	6856	ICE CREAM TREATS	14.64	FIELDS FOODS
0000000294	10/29/2018	19-4040-1020	503050137	ATTENDANCE ICE CREAM TREATS	7.00	SCHNUCKS
0000000294	10/29/2018	19-4040-1021	5421864098864	POLLY PELLETS	32.98	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-1022	08487213819732077629	CUSTODIAN APPRECIATION	45.15	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-1017	114-7950618-3833812	PENCIL SHARPENER AND COLORED PAPER	78.91	AMAZON.COM
0000000294	10/29/2018	19-4040-0982	2TVT9P4PYYQYRBWRF	BIOPEANTS	73.58	OFFICE DEPOT
0000000294	10/29/2018	19-4040-0995	20180914	BYPTSN LUNCH FOR STAFF	117.46	PAPA JOHNS RESTUARANT
0000000294	10/29/2018	19-4040-1000	114-7188327-9410619	WHITEBOARDS, BOOKS, PENCIL SHARPENER	148.65	AMAZON.COM
0000000294	10/29/2018	19-4040-0984	114-7274873-8320220	LOWERCASE AND UPPERCASE LETTERS	69.96	AMAZON.COM
0000000294	10/29/2018	19-4040-1009	114-8499783-6469028	COLORED PAPER	125.83	AMAZON.COM
0000000294	10/29/2018	19-4040-1014	114-3531427-7504246	INDEX CARDS	61.96	AMAZON.COM
0000000294	10/29/2018	19-0000-6891	36811452	BACKPACK SUPPLIES	93.71	COSTCO
0000000294	10/29/2018	19-0000-7157	64635703	ACCOUNTING JOURNAL PRINT PAPERS	1,236.95	CENGAGE LEARNING
0000000294	10/29/2018	19-0000-6960	36811252	FRUIT BY THE FOOT-CRITES/WEB	24.98	COSTCO
0000000294	10/29/2018	19-0000-7146	113-0404676-0590660	PROJECTOR LAMPS	609.00	AMAZON.COM
0000000294	10/29/2018	19-0000-7147	H59440	LODGING-DESE FEDERAL PROGRAMS CONF-C MCGEE	97.00	TAN-TAR-A RESORT
0000000294	10/29/2018	19-0000-6986	20180918-00	LUNCH ON THE LAWN SHAVED ICE	390.00	TIKIZ SHAVED ICE & ICE CREAM
0000000294	10/29/2018	19-0000-6957	F47006/3	PAINT TRAYS AND PAINT BRUSH	10.94	ACE HARDWARE OF AFFTON
0000000294	10/29/2018	19-0000-7148	5231835	LODGING-MSCA CONF-HEITKAMP, LORIMER, ROHMAN	480.92	KEYS TO THE LAKE LODGING CO, LLC
0000000294	10/29/2018	19-1050-3574	113-2186303-7441004	PENS AND BOOKS	86.74	AMAZON.COM
0000000294	10/29/2018	19-1050-3575	113-7412748-7813815	TONER FOR DRAMA DEPT	139.98	AMAZON.COM
0000000294	10/29/2018	19-1050-3587	113-3720119-4365829	MARKING TAGS, MESH BAGS, AND NOTE CARDS	25.61	AMAZON.COM
0000000294	10/29/2018	19-0000-7223	829596523	TICKETS FOR 8TH ANNUAL TREPSTART DAY 10/29	506.69	EVENT BRITE
0000000294	10/29/2018	19-1050-3635	61290401247	REGISTRATION FOR HSB FALL TRAINING-STRINGER	500.00	MBA RESEARCH
0000000294	10/29/2018	19-0000-7064	831754984	TICKETS FOR 8TH ANNUAL TREPSTART DAY	374.51	EVENT BRITE
0000000294	10/29/2018	19-1050-3690	10151	PREZELS FOR HOMECOMING EVENT	40.00	GUS` PRETZEL SHOP
0000000294	10/29/2018	19-4080-0831	112-8364564-0241849	SUPPLIES	701.68	AMAZON.COM
0000000294	10/29/2018	19-4080-0841	4880	COUNSELOR DOCUMENTATION AND CALENDAR SYNC	350.00	ZLABS
0000000294	10/29/2018	19-4080-0843	0205202-IN	LIPS KIT - READING TEACHER	514.75	GANDER PUBLISHING, INC.
0000000294	10/29/2018	19-4080-0847	50896172267984960	CANDY FOR AFFTON DAYS PARADE	148.76	WALMART COMMUNITY
0000000294	10/29/2018	19-4080-0893	389190	PIZZA PARTY-PEP SQUAD RECOGNITION	71.86	DOMINOS PIZZA
0000000294	10/29/2018	19-4080-0839	20180925-00	REGISTRATION SCRIPPS SPELLING BEE	160.00	SCRIPPS NATIONAL SPELLING BEE
0000000294	10/29/2018	19-4080-0857	IN0652578	PANEL SCREEN, TRAUMA BAGS, EXAM PAPER	292.22	MACGILL & CO.
0000000294	10/29/2018	19-4080-0846	101215976	CHROMEBOOK STORAGE COMPARTMENT	279.11	ULINE
0000000294	10/29/2018	19-4080-0859	374659A	ERASERS, PENCIL SHARPENER, LANYARDS, PENCILS	173.00	U.S. SCHOOL SUPPLY, INC
0000000294	10/29/2018	19-1050-3604	113-0850540-1141068	SCHOOL SMART BUTCHER PAPER ROLL	170.34	AMAZON.COM
0000000294	10/29/2018	19-1050-3642	100019392	CLOTHING FOR ORCHESTRA STUDENTS	1,027.20	STAGE ACCENTS
0000000294	10/29/2018	19-1050-3649	43760480	CROSS COUNTRY COACHES GEAR	105.50	ARES SPORTSWEAR
0000000294	10/29/2018	19-1050-3660	1207-4747	CROSS COUNTRY REGISTRATION	421.50	TRXC TIMING, LLC
0000000294	10/29/2018	19-1050-3662	77048111118919729538	SUPPLIES FOR FRESHMAN HOMECOMING DECORATIONS	40.00	MICHAELS
0000000294	10/29/2018	19-4080-0870	20180928-00	SUBSCRIPTION RENEWAL - BARCHET	96.00	FLOCABULARY
0000000294	10/29/2018	19-4080-0844	112-0039099-6492267	GIFTED AND MISC SUPPLIES FOR TEACHERS	592.60	AMAZON.COM
0000000294	10/29/2018	19-4080-0856	112-1855046-6185011	EASEL, MAILBOX, TRAUMA BAG, BOWLING SET, LOCK	456.79	AMAZON.COM
0000000294	10/29/2018	19-4040-0986	67287426899538034969	BULK CLASSROOM SNACKS	53.82	WALMART COMMUNITY

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0000000294	10/29/2018	19-1050-3586	8888	REAL CARE BABY BATTERY REPLACE KIT	651.00	REALITY WORKS, INC.
0000000294	10/29/2018	19-1050-3598	00131399445	ASCD/MISSOURI AFFILIATE DUES	45.00	ASCD
0000000294	10/29/2018	19-1050-3599	0013060874	ASCD ONLINE MEMBERSHIP AND DUES	194.00	ASCD
0000000294	10/29/2018	19-1050-3600	0013139229	ASCD MEMBERSHIP AND DUES	134.00	ASCD
0000000294	10/29/2018	19-1050-3601	0013139233	ASCD MEMBERSHIP AND DUES	134.00	ASCD
0000000294	10/29/2018	19-1050-3610	1021471	TSHIRTS FOR CROSS COUNTRY	228.44	TINY LITTLE MONSTER
0000000294	10/29/2018	19-1050-3643	20180918-00	LIGHT FIXTURES FOR DRAMA DEPT	154.50	REFAB
0000000294	10/29/2018	19-1050-3748	20180917-00	RENEWAL FOR SUBSCRIPTION EDUCATION WEEK MAG	44.00	EDUCATION WEEK
0000000294	10/29/2018	19-1050-3644	11899635	GED RETAKE SCIENCE PORTION - K DRAGA	21.00	ETS
0000000294	10/29/2018	19-1050-3651	20180924-00	ANNUAL TEACHER SUBSCRIPTION-SPANISH DEPT	34.99	QUIZLET INC.
0000000294	10/29/2018	19-4040-1037	691813380	SUPPLIES FOR AFFTON DAY PARADE	75.44	ORIENTAL TRADING
0000000294	10/29/2018	19-4040-1015	232886560	DONATION IN MEMORY OF SALLY RIEGER	100.00	CARD SERVICES
0000000294	10/29/2018	19-4040-0998	13998406697954154787	CURRICULUM NIGHT SUPPLIES AND BULK SNACKS	91.83	WALMART COMMUNITY
0000000294	10/29/2018	19-4040-1036	60959	PREMIUM DIGITAL TOOLKIT- 1 YR MEMBERSHIP	49.00	LOVING GUIDANCE
0000000294	10/29/2018	19-0000-7096	07680215558918092903	CANDY FOR WARM SPRINGS RANCH TRIP	21.79	CARD SERVICES
0000000294	10/29/2018	19-0000-6959	651223	SPECIAL DAY FIELD TRIP 9/4/18	162.00	CARD SERVICES
0000000294	10/29/2018	19-0000-7143	687590	MODEL CERTIFIED SUBSCRIPTION - T DOLLINGER	225.00	CARD SERVICES
0000000294	10/29/2018	19-0000-7144	20180928-00	GROUP CONNECTION SUPPLIES-STORY HOUR	103.76	CARD SERVICES
0000000294	10/29/2018	19-0000-7145	153080137	BAGELS FOR GROUP CONNECTIONS	7.98	CARD SERVICES
0000000295	11/27/2018	19-0000-7122	8961	MEALS - REFINING READY CONF	33.05	BRACHT, NATHAN TRAVIS
0000000295	11/27/2018	19-0000-7053	0000344	REG-GLOBALHACK VII-6 TICKETS	210.00	GLOBALHACK, INC.
0000000295	11/27/2018	19-0000-7055	83045	LODGING-REDEFINING READY	151.20	MARRIOTT HOTEL
0000000295	11/27/2018	19-0000-7099	8465	ACVO BRUNCH AT WARM SPRINGS RANCH	509.66	CARD SERVICES
0000000295	11/27/2018	19-0000-7097	075800202226287274	YELLOW BAGS	10.00	DOLLAR TREE
0000000295	11/27/2018	19-0000-7098	540500039	ACVO-FOOD FOR WARM SPRINGS RANCH	28.19	SCHNUCKS
0000000295	11/27/2018	19-0000-7100	114-1838821-1748202	PORTABLE KARAOKE SPEAKER FOR MPS	209.29	AMAZON.COM
0000000295	11/27/2018	19-0000-7074	22401	WELD CRACKS IN STAINLESS STEEL DIVING BOARD	195.00	CUSTOM METAL WORKS
0000000295	11/27/2018	19-0000-7120	1ZW4Y4610395809773	RETURN POSTAGE ON UNIFORMS	18.35	UPS STORE
0000000295	11/27/2018	19-0000-7189	1ZW4Y4610396263235	POSTAGE RETURN ON UNIFORMS	41.67	UPS STORE
0000000295	11/27/2018	19-3000-0985	82779106705811913767	POLYURETHANE & STEELWOOL	24.88	WALMART COMMUNITY
0000000295	11/27/2018	19-3000-0924	111-8472005-7962612	UNIFORMS FOR RMS DANCE TEAM	476.73	AMAZON.COM
0000000295	11/27/2018	19-3000-0990	30100247387	3/4 X 3/4 PINE AND SAW BLADE	37.17	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-3000-0986	30100142547	PINE	17.28	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-3000-0939	111-4288759-2619465	CABLES, PENCIL SHARPENER, LEARNING RESOURCES	92.64	AMAZON.COM
0000000295	11/27/2018	19-3000-0954	59787858869731001689	SALAD AND BREAD FOR STAFF DINNER	12.67	WALMART COMMUNITY
0000000295	11/27/2018	19-3000-0955	441045005045	SALAD FOR STAFF DINNER	44.97	ALDI
0000000295	11/27/2018	19-3000-0958	20181018-00	DINNER FOR STAFF SLC	287.62	KING EDWARD'S CHICKEN & FISH
0000000295	11/27/2018	19-3000-0989	30100192526	INDUSTRIAL TECH SUPPLIES	176.38	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-3000-0987	30100221259	INDUSTRIAL TECH SUPPLIES	39.20	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-3000-0988	30100102236	SCREWS FOR INDUSTRIAL TECH	13.96	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-0000-7330	113-5960165-2409830	HEADSET	26.50	AMAZON.COM
0000000295	11/27/2018	19-0000-7236	36877558	SUPPLIES FOR ADMIN	146.28	COSTCO
0000000295	11/27/2018	19-0000-7238	20181018-00	REG-WHAT'S NEW IN YOUTH ADULT LIT-NELSON	269.00	BUREAU OF EDUCATION & RESEARCH
0000000295	11/27/2018	19-0000-7331	517866	LODGING-GAM-SPRINGFIELD,MO-KETTELKAMP	206.25	HOLIDAY INN
0000000295	11/27/2018	19-0000-7170	90087.12	ADMIN COUNCIL MEETING - BOXES LUNCHES	63.50	HONEYBAKED STORE

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0000000295	11/27/2018	19-0000-7242	07762218397318101703	CARDS	7.88	WALGREENS
0000000295	11/27/2018	19-0000-7171	60349	BOARD CANDIDATE FILING WEBINAR	45.00	MISSOURI SCHOOL BOARDS ASSOC.
0000000295	11/27/2018	19-0000-7241	1331213	REG-AFFIRMING TRANSGENDER CHILDREN-STEFFEN	50.00	WASHINGTON UNIVERSITY
0000000295	11/27/2018	19-0000-7240	1766-0922	ILLUSTRATION DEPOSIT-2019 SENIOR LOCKIN	250.00	BAX ILLUSTRATION
0000000295	11/27/2018	19-0000-7239	20181025-00	REG-GRIT, PERSERVERANCE, MINDSET-GOMEZ	259.00	BUREAU OF EDUCATION & RESEARCH
0000000295	11/27/2018	19-0000-6453	032496-1	BANK STAMPS	84.65	BARNARD STAMP COMPANY
0000000295	11/27/2018	19-0000-7207	1989524396	40 CASE PALLET OF COPY PAPER FOR GOTSCH	1,498.00	SAMS CLUB DIRECT
0000000295	11/27/2018	19-1050-3700	1979634029	WATER AND COOKIES FOR PARENT/TEACHER CONF	134.78	SAMS CLUB
0000000295	11/27/2018	19-0000-7299	2013941837	40 CASE PALLET OF COPY PAPER FOR ADMIN	1,498.00	SAMS CLUB DIRECT
0000000295	11/27/2018	19-4080-0872	442.56	SUPPLIES FOR ALOPECIA FUNDRAISER	442.56	SAMS CLUB
0000000295	11/27/2018	19-0000-7197	10559	BI-PART DOORS SIDE MOUNT HARDWARE	121.58	CARD SERVICES
0000000295	11/27/2018	19-0000-7070	1960378561	40 CASE PALLET OF COPY PAPER FOR AHS	1,498.00	SAMS CLUB
0000000295	11/27/2018	19-0000-7104	1988153770	40 CASE PALLET OF COPY PAPER FOR MENSIER	1,498.00	SAMS CLUB
0000000295	11/27/2018	19-0000-7187	112-4480177-1805821	THEXTON ANTI-FREEZE TESTER	22.98	AMAZON.COM
0000000295	11/27/2018	19-0000-7205	114-0862625-3377839	BADGE HOLDERS AND INK FOR BADGE PRINTER	104.48	AMAZON.COM
0000000295	11/27/2018	19-0000-7213	WD38021209	LED LAY-IN TROFFER LENS FOR WAREHOUSE	1,199.55	HOME DEPOT CREDIT SERVICES
0000000295	11/27/2018	19-0000-7290	952087168	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000295	11/27/2018	19-0000-7414	1134-8253	ANNUAL MEMBERSHIP FEE	25.00	SOCIAL MEDIA CLUB, INC.
0000000295	11/27/2018	19-0000-7292	2793684	MEALS FOR MOSPRA CONF-CHANDLER	16.67	CHANDLER, ERICA J
0000000295	11/27/2018	19-0000-7291	109854	LODGING-MOSPRA CONF-CHANDLER	238.56	STONEY CREEK INN
0000000295	11/27/2018	19-0000-7293	3329802	NOTEBOOK	22.95	ERINCONDREN.COM
0000000295	11/27/2018	19-0000-7294	143300067968-3790112	COMMUNITY OPEN HOUSE AD	24.00	FACEBOOK.INC.
0000000295	11/27/2018	19-1050-3688	3101	LODGING AND MEALS - MCCTA FALL CONF-ALLEN	224.86	ALLEN, MARILYN A
0000000295	11/27/2018	19-1050-3692	K02169	2018-2019 INTERNATIONAL DUES-TIER A	280.00	KIWANIS INTERNATIONAL
0000000295	11/27/2018	19-1050-3706	20181005-00	PARKING-LABEL INSIGHT VISIT	6.00	ALLEN, MARILYN A
0000000295	11/27/2018	19-1050-3776	35425188	LODGING-CTE/PLTW CONF-ALLEN	449.00	ALLEN, MARILYN A
0000000295	11/27/2018	19-1050-3872	20181029-00	3 BOOKS FOR STUDENT USE	75.00	SHARIFITZPATRICK.COM
0000000295	11/27/2018	19-1050-3817	734902	HS THESPIAN INDUCTION MEMBERSHIP FEES	390.00	EDUCATIONAL THEATRE ASSOC.
0000000295	11/27/2018	19-1050-3816	735150	10TH GR HS THESPIAN INDUCTION FEE	30.00	EDUCATIONAL THEATRE ASSOC.
0000000295	11/27/2018	19-1050-3805	00100133895925182688	GIFTS FOR THESPIAN-FALL PRODUCTION	367.40	MISSOURI HISTORICAL SOCIETY
0000000295	11/27/2018	19-1050-3809	0564113978895630	PROPS PURCHASED FOR FALL PRODUCTION	54.93	PARTY CITY
0000000295	11/27/2018	19-0000-7209	114-5167902-7112204	LONG HANDLE LOBBY DUST PANS	80.80	AMAZON.COM
0000000295	11/27/2018	19-0000-7222	26543	ACVO TASTE OF ST. LOUIS TRANSPORTATION	853.00	MID-AMERICAN COACHES
0000000295	11/27/2018	19-4040-1029	609045	FOOD FOR WOOT WOOT WAGON	158.92	PANERA BREAD
0000000295	11/27/2018	19-4040-1038	2PTTA59MQ3YY6RBF	6X9 ENVELOPES	96.45	OFFICE MAX
0000000295	11/27/2018	19-4040-1054	2386878	HEARBUILDER RENEWAL	199.00	SUPER DUPER PUBLICATIONS
0000000295	11/27/2018	19-4040-1034	114-8824622-0515422	COLORED PAPER AND HIGHLIGHTER TAPE	62.74	AMAZON.COM
0000000295	11/27/2018	19-4040-1043	20181017-00	ICE CREAM TREAT	11.98	SCHNUCKS
0000000295	11/27/2018	19-4040-1045	245027 151300137	BAKED POTATO BAR SUPPLIES	47.92	SCHNUCKS
0000000295	11/27/2018	19-4040-1035	114-4163947-9788259	OOJAMI PLASTIC LEI FOR LADD	112.72	AMAZON.COM
0000000295	11/27/2018	19-4040-1052	34579034755915251855	GIFT CARD	20.00	WALMART COMMUNITY
0000000295	11/27/2018	19-4040-1068	114-5945931-2297011	VELCRO DOTS AND CALIFONE RADIO	218.98	AMAZON.COM
0000000295	11/27/2018	19-4040-1073	008570505121651938	TRADING CARDS AND STICKERS	34.00	DOLLAR TREE
0000000295	11/27/2018	19-4040-1123	95008	MAKERSPACE SUPPLIES	12.98	TRACTOR TRAILER SUPPLY
0000000295	11/27/2018	19-4040-1071	114-2537286-5615461	FLAG FOR DAWSON	25.97	AMAZON.COM

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0000000295	11/27/2018	19-4040-1077	0014	PIZZA PARTY FOR LADD	33.15	PAPA JOHNS RESTUARANT
0000000295	11/27/2018	19-4040-1066	114-6788701-7507418	PENCIL GRIP AND TAPE	72.42	AMAZON.COM
0000000295	11/27/2018		20181001-00	TAX REFUEDED FROM PO19-4040-0960	(14.42)	SAMS CLUB
0000000295	11/27/2018	19-4040-1030	20181007-00	ICE CREAM TREAT	3.59	TARGET
0000000295	11/27/2018	19-4040-1027	114-5294487-2513032	HOLE PUNCH AND PAPER CLIPS	34.41	AMAZON.COM
0000000295	11/27/2018	19-4040-1032	802551 150060266	ICE CREAM TREATS	9.98	SCHNUCKS
0000000295	11/27/2018		20181011-00	REFUND OF TAXES FROM PO 19-4040-1039	(1.26)	FIELDS FOODS
0000000295	11/27/2018	19-4040-1040	86397416494164344	SUPPLIES FOR BAKED POTATO BAR	102.12	SAMS CLUB
0000000295	11/27/2018	19-4040-1041	23587735813830216088	SUPPLIES FOR BAKED POTATO BAR	92.76	SAMS CLUB
0000000295	11/27/2018	19-4040-1042	90553421522520829625	SUPLIES FOR BAKED POTATO BAR	28.89	SAMS CLUB
0000000295	11/27/2018	19-4040-1048	114-1146941-8236231	WHISPER PHONE, BOOKS AND NOTEBOOK	85.22	AMAZON.COM
0000000295	11/27/2018	19-4040-1060	6997994	HOW TO GUIDE TO NONFICTION-GRADE 2	79.09	HEINEMANN
0000000295	11/27/2018	19-4040-1059	291940	PUPPY AND SNAIL PUPPET	62.00	COMMITTEE FOR CHILDREN
0000000295	11/27/2018	19-4040-1051	CIV0830827	COLORED PAPER	347.68	OFFICE ESSENTIALS, INC.
0000000295	11/27/2018	19-4040-1047	114-9710764-6734657	CARPET AND UNDERLAY	267.98	AMAZON.COM
0000000295	11/27/2018	19-4040-1074	20181029-00	ICE CREAM TREATS	6.76	DIERBERGS MARKETS, INC
0000000295	11/27/2018	19-4040-1072	BA39021-IN	NUMBER CARDS FOR 2ND GRADE	162.64	THE MATH LEARNING CENTER
0000000295	11/27/2018	19-4040-1070	114-6494480-1544252	EXPO MARKERS AND FLAG	58.59	AMAZON.COM
0000000295	11/27/2018	19-3000-0934	397139-00	HINGES FOR 8TH GRADE INDUST TECH PROJECT	183.60	US INDUSTRIAL FASTENERS OF ARIZONA
0000000295	11/27/2018	19-3000-0941	38341669360140843580	M&M'S FOR SCIENCE PROJECT	26.80	WALMART COMMUNITY
0000000295	11/27/2018	19-3000-0959	96498595697259893870	ITEMS FOR RED RIBBON WEEK	30.99	WALMART COMMUNITY
0000000295	11/27/2018	19-3000-0960	20181020-00	GIFT CARDS FOR RED RIBBON WEEK	90.00	DAIRY QUEEN
0000000295	11/27/2018	19-3000-0961	00842132064763372	ITEMS FOR FACS CLASS	116.89	WALMART COMMUNITY
0000000295	11/27/2018	19-3000-0994	7612	GAS AND SNACKS FOR TRIP TO JEFF CITY-KILGORE	68.54	CARD SERVICES
0000000295	11/27/2018	19-3000-0974	20181031-00	GAS FOR TRIP TO JEFF CITY-KILGORE	21.71	QUICK TRIP
0000000295	11/27/2018	19-3000-0995	D01-6538413-7539444	VIDEO-MOST LIKELY TO SUCCEED	7.99	AMAZON.COM
0000000295	11/27/2018	19-0000-7354	71922286072186230010	CAPS SUPPLIES	63.49	WALMART COMMUNITY
0000000295	11/27/2018	19-1050-3648	20181007-00	ART SUPPLIES	35.12	BLICK ART MATERIALS
0000000295	11/27/2018	19-1050-3725	288422187501100	MEMBERSHIP DUES-STL SUBURBAN COUNSELOR	15.00	PAYPAL
0000000295	11/27/2018	19-0000-7300	102018-1673-1768	MOASBO CONF FEES-11/12-14-FEDCHAK/DIECKMANN	400.00	MOASBO
0000000295	11/27/2018	19-0000-7206	22405	WELD COOLING GRATE	40.00	CUSTOM METAL WORKS
0000000295	11/27/2018	19-0000-6729	20181004-00	REG-PITFALLS ON TEACHER DISMISSAL-DAUGHTRY	60.00	MASA
0000000295	11/27/2018	19-0000-7276	687602	MODEL CERT SUBSCRIPT & FOUNDATION 2	225.00	PARENTS AS TEACHERS NATIONAL
0000000295	11/27/2018	19-0000-7275	2PTT799P5RQ56YMEF	TOTE CRATES,LIDS,FOLDERS,SCISSORS,POST-ITS	74.03	OFFICE DEPOT
0000000295	11/27/2018	19-0000-7274	50109649	FIVE BUSY ELVES	328.00	SCHOLASTIC EDUCATION INSIDE SALES
0000000295	11/27/2018	19-3000-0947	20181010-00	SUNRISE OVER FALLUJAH - BOOK	26.43	AUDIBLE
0000000295	11/27/2018	19-3000-0948	1518886444	MEMBERSHIP FEE	85.00	SENROR WOOLY.COM
0000000295	11/27/2018	19-0000-7286	2PTTQ99P5RQYMYMMF	ENROLLMENT FORM PRINTING	15.06	OFFICE MAX
0000000295	11/27/2018	19-3000-0942	27033	ENTRY FEE FOR GATEWAY WRITING - UMSL PROJECT	320.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000000295	11/27/2018	19-3000-0965	111-7348710-0904233	LEARNING RESOURCES PLASTIC BASE-STARTER KIT	60.10	AMAZON.COM
0000000295	11/27/2018	19-3000-0964	1819038	ORCHESTRA MS HONOR GROUP	20.00	SLSMEA
0000000295	11/27/2018	19-3000-0967	99093830114450178293	ITEMS FOR SCIENCE EXPERIMENT	9.70	FAMILY DOLLAR
0000000295	11/27/2018	19-3000-0970	033310104121503996	ITEMS FOR MODERN LANGUAGE	4.00	DOLLAR TREE
0000000295	11/27/2018	19-3000-0963	111-7938929-9069803	PLASTIC PATTERN BLOCKS	21.98	AMAZON.COM
0000000295	11/27/2018	19-0000-7257	34641566340943168197	RMS AFTERCARE GAMES	74.72	WALMART COMMUNITY

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000295	11/27/2018	19-0000-7258	0408003079481006185	RMS AFTERCARE SUPPLIES	117.46	HOBBY LOBBY
0000000295	11/27/2018	19-0000-7251	94514873246472535096	AFTERCARE SUPPLIES	67.52	WALMART COMMUNITY
0000000295	11/27/2018	19-0000-7270	113-5192390-6668231	MAGNET MAKER AND REFILL	78.34	AMAZON.COM
0000000295	11/27/2018	19-0000-7256	2-1-298-2	COUGAR CARE FIELD TRIP - 10/19/18	350.00	SUNSET LANES
0000000295	11/27/2018	19-0000-7060	2514879628123715	REG-COUNCIL SCHOOL SOCIAL WORK CONF-PHREM	100.00	SSWAM
0000000295	11/27/2018	19-0000-7332	h69009	LODGING-MORENET CONF-BLOCKER, WAGNER, WATSON	599.10	TAN-TAR-A RESORT
0000000295	11/27/2018	19-0000-7289	63231670L7245650W	MOSPRA DISTRICT LUNCH MEETING	15.00	PAYPAL
0000000295	11/27/2018	19-1050-3876	20181017-00	POSTER OF "TWELVE ANGRY MEN" FOR FALL PLAY	16.95	AMAZON.COM
0000000295	11/27/2018	19-1050-3807	03652711242018101903	SANDISK ULTRA PLUS-FALL PRODUCTION	53.80	WALGREENS
0000000295	11/27/2018	19-1050-3808	03652712095018102503	FRAMES/PHOTOFINISHING-FALL PRODUCTION	196.53	WALGREENS
0000000295	11/27/2018	19-1050-3806	054510303221671120	MAKEUP SUPPLIES FOR FALL PRODUCTION	18.51	DOLLAR TREE
0000000295	11/27/2018	19-1050-3785	70679504765916223805	SUPPLIES FOR SCIENCE PROJECT	47.64	WALMART COMMUNITY
0000000295	11/27/2018	19-1050-3683	112-8326221-8115411	EXTRA LONG LANYARD	14.98	AMAZON.COM
0000000295	11/27/2018	19-1050-3701	10062018	FOOD-HOSPITALITY ROOM FOR JV/V G VOLLEYBALL	198.00	ADAM'S SMOKEHOUSE
0000000295	11/27/2018	19-1050-3696	20181008-00	DINNER FOR CUSTODIAN APPRECIATION	369.00	QDOBA MEXICAN GRILL
0000000295	11/27/2018	19-1050-3709	37118	DONUTS FOR PD DAY 10/12/18	57.20	FEDERHOFER'S BAKERY INC.
0000000295	11/27/2018	19-1050-3729	8N317I000401D3	ITEMS FOR G VOLLEYBALL SR NIGHT	26.45	PARTY CITY
0000000295	11/27/2018	19-1050-3730	1030-2835	REG FOR CLAYTON TRACK MEET	265.50	TRXC TIMING, LLC
0000000295	11/27/2018	19-1050-3728	112-8470968-4505056	HEADGEAR FOR WRESTLING	24.73	AMAZON.COM
0000000295	11/27/2018	19-1050-3737	SO713056875	GET WELL FOR J APPLE	96.98	EDIBLE ARRANGEMENTS
0000000295	11/27/2018	19-1050-3736	SO713056876	ARRANGEMENT FOR MUYCO FAMILY	83.98	EDIBLE ARRANGEMENTS
0000000295	11/27/2018	19-1050-3765	115485	ANATOMY CLASS FIELD TRIP TO ZOO	200.00	ST.LOUIS ZOO
0000000295	11/27/2018	19-1050-3773	692783005	SUPPLIES FOR BREAKFAST WITH SANTA-STUCO	174.85	ORIENTAL TRADING
0000000295	11/27/2018	19-4080-0856	112-2296641-4194624	GATORADE FOR GENIUS HOUR	46.64	AMAZON.COM
0000000295	11/27/2018	19-4080-0871	208977	FOOD FOR BBQ	551.43	KENRICKS CATERING
0000000295	11/27/2018	19-4080-0856	112-5806972-6900252	CREDIT REFUNDED-NOT DELIVERED	(129.99)	AMAZON.COM
0000000295	11/27/2018	19-4080-0869	218995	PURPOSEFUL PATHWAYS CD ROM AND BOOK	197.95	MUSIC IS ELEMENTARY
0000000295	11/27/2018	19-4080-0868	SI1675434	SHOW STOPPERS PERFORMANCE BOOK	28.95	WEST MUSIC
0000000295	11/27/2018	19-4080-0879	20181026-00	ANNUAL SUBSCRIPTION-OCEGUERA	29.58	EDHELPER
0000000295	11/27/2018	19-4080-0881	112-7538507-0814625	BULLETIN BOARDS, MARKERS, EASEL, PENCILS	179.95	AMAZON.COM
0000000295	11/27/2018	19-4080-0853	21239	GAMES FOR FALL FESTIVAL	366.00	JOLLY JUMPS
0000000295	11/27/2018	19-4080-0858	0977635	TULIP BULBS	36.95	NETHERLAND BULB CO.
0000000295	11/27/2018	19-4080-0851	2995	MUSIC PERFORMANCE FALL FESTIVAL	250.00	BABALOO MUSIC AND FUN
0000000295	11/27/2018	19-4080-0850	7671	FALL FESTIVAL BUBBLE BUS	295.00	JVR ENTERPRISES, LLC
0000000295	11/27/2018	19-4080-0833	19276	TSHIRTS-PEP SQUAD	388.00	MAMMOTH PRINTSHOP
0000000295	11/27/2018	19-4080-0877	115961	THE ZONES OF REGULATION	60.15	SOCIAL THINKING
0000000295	11/27/2018	19-0000-7246	7002134	READING/LITERARY BOOKS	63.19	HEINEMANN
0000000295	11/27/2018	19-4080-0852	04192276475533056	FOOTBALLS, DUM DUMS, AND DISASTER BAG SUPPLIE	139.30	WALMART COMMUNITY
0000000295	11/27/2018	19-4080-0891	0002-1	CHEER SQUAD PIZZA PARTY	7.99	PAPA JOHNS RESTUARANT
0000000295	11/27/2018	19-4080-0873	68387833807438526890	FALL FESTIVAL SUPPLIES	80.52	WALMART COMMUNITY
0000000295	11/27/2018	19-4080-0874	000000052	PUMPKINS - FALL FESTIVAL	200.00	STUCKMEYERS INC
0000000295	11/27/2018	19-4080-0892	0002	ICE FOR FALL FESTIVAL	12.71	QUIKTRIP PREPAID CARDS
0000000295	11/27/2018	19-4080-0875	E32158	STAFF DINNER FOR CONFERENCES	452.50	MCALISTERS DELI
0000000295	11/27/2018	19-1050-3724	5187988382361129	MEMBERSHIP STL SUBURBAN COUNSELORS	15.00	PAYPAL
0000000295	11/27/2018	19-1050-3740	30100273474	BAR CLAMPS FOR PLTW	103.72	HOME DEPOT CREDIT SERVICES

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000295	11/27/2018	19-1050-3753	514113	SENIOR NIGHT DINNER-CROSS COUNTRY	182.20	BLUE SKY TOWER GRILL
0000000295	11/27/2018	19-1050-3763	13400854	BRICK FOR KEVIN KELLEY	35.00	ACME BRICK COMPANY
0000000295	11/27/2018	19-1050-3648	20181020-00	ART SUPPLIES	5.09	BLICK ART MATERIALS
0000000295	11/27/2018	19-1050-3693	63298199607458849636	ITEMS FOR SCIENCE PROJECT	47.31	WALMART COMMUNITY
0000000295	11/27/2018	19-1050-3761	12209271	GED TESTING-READING-B STEEN	7.00	ETS
0000000295	11/27/2018	19-1050-3771	MO44494	NATIONAL ADVISOR FEE/RED CAP TSA CURR	170.00	TSA
0000000295	11/27/2018	19-1050-3788	U24977	BULK NUTS AND BOLTS FOR SCI PROJECT	16.25	HANDYMAN HARDWARE INC.
0000000295	11/27/2018	19-1050-3792	0028	PIZZA-NHS-UNICEF TRICK/TREATING FUNDRAISER	96.00	HAPPY JOES PIZZA
0000000295	11/27/2018	19-1050-3865	40976110275	ITEMS FOR CROSS COUNTRY	453.65	ARES SPORTSWEAR
0000000295	11/27/2018	19-1050-3695	295230	ARCH TRIP FOR HONOR SOCIAL STUDIES STUDENTS	90.00	METRO / BI-STATE DEVELOPMENT
0000000295	11/27/2018	19-1050-3686	113-4787576-9965069	CAMRIDGE DUCT SUPPORT WEBBING PLTW	29.87	AMAZON.COM
0000000295	11/27/2018	19-1050-3702	100017202	ONE YR DESIGNER PRO SUBSCRIPTION-NEWSPAPER	99.00	MAKEMYNEWSPAPER.COM, INC
0000000295	11/27/2018	19-1050-3721	1012710848	CLASSRM INSTRUCTION THAT WORKS BOOK/HANDBOOK	1,625.62	ASCD
0000000295	11/27/2018	19-1050-3717	113-8474211-9613062	KYOCERA MITA FS-C5250DN TONER CARTRIDGE	208.96	AMAZON.COM
0000000295	11/27/2018	19-1050-3745	113-2462531-5105062	MASKING TAPE FOR ART DEPT	78.40	AMAZON.COM
0000000295	11/27/2018	19-1050-3780	20181029-00	2018-2019 SOCCER COACH MEMBERSHIP	74.00	MSHSSCA
0000000295	11/27/2018	19-1050-3749	113-2656455-0767459	CRAYOLA WASHABLE TEMPERA PAINT, CAMCORDER	3,406.33	AMAZON.COM
0000000295	11/27/2018	19-1050-3866	848547298	REG DANCE COMPETITION	96.51	EVENT BRITE
0000000295	11/27/2018	19-4040-1063	14706292418092644671	ELL CURR TRAINING SNACKS/SPOOKTACULAR DECOR	99.23	WALMART COMMUNITY
0000000295	11/27/2018	19-4040-1061	20181010-00	SNACKS FOR ELL CURR TRAINING/CONFERENCES	38.09	SHOP N SAVE
0000000295	11/27/2018	19-4040-1062	75003993606301340	SNACKS FOR ELL CURR TRAINING & CONFERENCES	136.85	WALMART COMMUNITY
0000000295	11/27/2018	19-0000-7405	1558	ELLC COMPLETE STORYBOOK LIBRARY	1,735.00	DYNAMIC RESOURCES, LLC
0000000295	11/27/2018	19-4040-1065	5671891-877555	GRANDFATHER & I,SWEET SMELL OF CHRISTMAS	49.01	WALMART COMMUNITY
0000000295	11/27/2018	19-4040-1064	20248250	BOOKS-HOW TO BABYSIT A GRANDMA	155.70	SCHOLASTIC, INC.
0000000295	11/27/2018	19-4040-1139	1ZV2V8870310443377	APPLE SLICERS FOR CLASSROOMS	119.61	WALMART COMMUNITY
0000000295	11/27/2018	19-4040-1028	ONC17HB00201I3	PAPER CUPS FOR SPOOKTACULAR CRAFT	20.97	PARTY CITY
0000000295	11/27/2018	19-4040-1031	114-4999864-6309841	SUPPLIES FOR SPOOKTACULAR	101.63	AMAZON.COM
0000000295	11/27/2018	19-4040-1058	10065	DINNER FOR TEACHERS ON CONFERENCE NIGHT	179.88	SHARP SHOOTERS PIT & GRILL
0000000295	11/27/2018	19-4040-1056	114-9553216-9807451	OFFICE SUPPLIES	125.63	AMAZON.COM
0000000295	11/27/2018	19-4040-1057	075800101126295181	SUPPLIES FOR SPECIAL DAY CRAFT	12.00	DOLLAR TREE
0000000295	11/27/2018	19-4040-1075	W4240110BF	BOOK FAIR	102.05	SCHOLASTIC BOOK FAIRS, INC.
0000000295	11/27/2018	19-4040-1076	4968179127182230	BOUNCE HOUSE	500.00	JUMP-A-ROO INFLATABLES
0000000295	11/27/2018	19-4040-1055	7788875261	CONSTRUCTION PAPER AND WASHABLE PAINT	296.20	SCHOOL SPECIALTY, INC.
0000000295	11/27/2018	19-4040-1050	114-5618433-7633024	BOOKS	82.56	AMAZON.COM
0000000295	11/27/2018	19-0000-7358	32762	STAFF FILTER	108.00	DNSFILTER, INC.
0000000295	11/27/2018	19-0000-7359	20181001-00	GOOGLE CLOUD	5.04	GOOGLE INC
0000000295	11/27/2018	19-0000-7393	237652	LEGO LEAGUE REGISTRATION	75.00	STLCC FOUNDATION
0000000295	11/27/2018	19-0000-7394	5539769	REG-LEADERSHIP LEARN CONF-JASINSKI/BRINKMAN	1,470.00	CONSORTIUM FOR SCHOOL NETWORKING (C
0000000295	11/27/2018	19-0000-7395	20181007-00	OCTOBER HOME OFFICE/PROFESSIONAL SUB	29.98	HELLOSIGN
0000000295	11/27/2018	19-0000-7396	1991-7045	COPACES EDU SEATS	105.00	DELIGHTEX
0000000295	11/27/2018	19-0000-7397	32156736	BLOG; AFFTONHACKED	48.00	WORDPRESS.COM
0000000295	11/27/2018	19-0000-7398	E050070510	STORAGE/BACKUP FEES	127.90	MICROSOFT CORPORATION
0000000295	11/27/2018	19-0000-7399	615153	SIP TRUNKING	406.87	NEXVORTEX, INC.
0000000295	11/27/2018	19-0000-7400	111-9750548-6218629	DRY ERASE BOARD,CABLES,MOUSE,LAMP,PADLOCK	748.41	AMAZON.COM
0000000295	11/27/2018	19-0000-7401	112-6249842-7621065	YEARLINK PHONE, HDMI CABLE	213.89	AMAZON.COM

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0000000295	11/27/2018	19-0000-7402	112-5936778-6103452	HDMI & AUDIO CABLE, 8 PORT SWITCH, IPAD CASE	148.12	AMAZON.COM
0000000295	11/27/2018	19-0000-7403	112-1980790-1332209	WONDER WORKSHOP CREATIVITY KIT ROBOT	99.98	AMAZON.COM
0000000295	11/27/2018	19-0000-7415	20181031-00	ICLOUD STORAGE	50.33	GOOGLE INC
0000000295	11/27/2018	19-0000-7439	S34622	STEAM EDUCATION CLASS PACK	1,779.95	LITTLEBITS ELECTRONICS, INC.
0000000295	11/27/2018	19-0000-7255	70909000000	COUGAR CARE FIELD TRIP 10/12	305.50	CARD SERVICES
0000000295	11/27/2018	19-3000-0968	3837026000-0	DEPOSIT FOR 6TH GRADE TRIP TO OMNI MAX 12/20	50.00	CARD SERVICES
0000000296	12/31/2018	19-0000-7536	111-2452823-2157855	WEIGHTED LAP BLANKET	109.98	AMAZON.COM
0000000296	12/31/2018	19-0000-7538	664206	COUGAR CARE SPECIAL DAY FIELD TRIP 11/6/18	165.00	KELLER 8 CINEMA
0000000296	12/31/2018	19-0000-7537	5875669081227	COUGAR CARE SPECIAL DAY FIELD TRIP 11/21/18	197.05	CICI'S PIZZA
0000000296	12/31/2018	19-0000-7406	041000080111112618	OFFICE FURNITURE	84.91	IKEA
0000000296	12/31/2018	19-0000-7534	20181127-00	NERD MERIT BADGES	30.95	TIKARO INC.
0000000296	12/31/2018	19-0000-7535	62336985	VARIETY PACK BOOKS	250.00	SCHOLASTIC EDUCATION INSIDE SALES
0000000296	12/31/2018	19-0000-7468	031352 114090223	GROUP CONNECTION; PARENT TOOLBOX SNACKS	89.87	SCHNUCKS
0000000296	12/31/2018	19-0000-7469	7078368659733012619	GROUP CONNECTION: PARENT TOOLBOX SUPPLIES	67.78	WALMART COMMUNITY
0000000296	12/31/2018	19-0000-7467	054510202226365072	GROUP CONNECTIONS-PARENT TOOLBOX SUPPLIES	19.00	DOLLAR TREE
0000000296	12/31/2018	19-0000-7466	20181129-00	LUNCH FOR GROUP CONNECTION-PARENTING WKSHIP	119.84	JIMMY JOHN'S
0000000296	12/31/2018	19-3000-0980	80008	DRY ICE	25.00	TED DREWS
0000000296	12/31/2018	19-3000-1015	25816184	TSHIRTS FOR ROBOTICS	351.52	CUSTOMINK
0000000296	12/31/2018	19-3000-0978	692925174	JINGLE BELL WREATHS	186.75	ORIENTAL TRADING
0000000296	12/31/2018	19-3000-0943	370642	LANDSCAPING DRAFTING KIT	416.95	DRAFTING EQUIPMENT WAREHOUSE
0000000296	12/31/2018	19-4040-1127	70414127036477588076	COFFEE STATION	18.98	WALMART COMMUNITY
0000000296	12/31/2018	19-0000-7209	114-0714115-8085835	LAUNDRY BAGS	51.47	AMAZON.COM
0000000296	12/31/2018	19-0000-6982	B10144-0	TONER	2,328.05	COPYING CONCEPTS
0000000296	12/31/2018	19-0000-7059	B10155-0	TONER	822.55	COPYING CONCEPTS
0000000296	12/31/2018	19-0000-7302	21522468	ALPHABET MYSTERY BOX, MATH AND READING GAMES	1,184.15	LAKESHORE LEARNING MATERIALS
0000000296	12/31/2018	19-1050-3813	2088156706	SUPPLIES FOR HEALTH ROOM	176.08	SAMS CLUB
0000000296	12/31/2018	19-4040-1106	2031295644	WATER AND BANANAS FOR FITNESS NIGHT	125.51	SAMS CLUB
0000000296	12/31/2018	19-0000-7336	113-2203669-031437	CARDS, SIGHT WORDS, MICROPHONE, DICE, GAME	57.34	AMAZON.COM
0000000296	12/31/2018	19-0000-7505	113505380	DELINEATOR POST WITH STEEL U CHANNEL	247.62	GLOBAL EQUIPMENT CO
0000000296	12/31/2018	19-0000-7376	26544	CHRISTMAS ON WHEELS BUS	670.00	MID-AMERICAN COACHES
0000000296	12/31/2018	19-0000-7413	113-0324664-8057814	BATTERIES	42.79	AMAZON.COM
0000000296	12/31/2018	19-4040-1155	00724264	MUSIC GO ROUNDS	24.95	MUSIC IN MOTION
0000000296	12/31/2018	19-3000-0984	268421	10" BLADE BRAKE AND TITEBOND GLUE	93.50	WOODCRAFT
0000000296	12/31/2018	19-3000-0982	09865153773506470713	ITEMS FOR SCIENCE EXPERIMENT	49.35	WALMART COMMUNITY
0000000296	12/31/2018	19-3000-0981	32214545066477578086	ITEMS FOR EXPERIMENT	29.88	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1128	43530516392069774392	NURSE SUPPLIES	45.65	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1124	CIV0849175	SMALL BINDER CLIPS AND WHITE CARDSTOCK	59.65	OFFICE ESSENTIALS, INC.
0000000296	12/31/2018	19-4040-1091	114-3814575-382669	BOOKS	249.71	AMAZON.COM
0000000296	12/31/2018	19-1050-3859	20181114-00	LODGING/MEALS-PLTW SUMMIT IN KC REIM-ALLEN	476.08	ALLEN, MARILYN A
0000000296	12/31/2018	19-1050-3783	998	FOOD BOUGHT FOR FOOTBALL TEAM	216.25	SYBERG'S ON GRAVOIS
0000000296	12/31/2018	19-1050-3782	112-1752165-5063446	HEADGEAR FOR WRESTLING	104.75	AMAZON.COM
0000000296	12/31/2018	19-1050-3786	3519642-00	BANDAGES, HEAT PACKS	75.09	SCHOOL HEALTH CORP
0000000296	12/31/2018	19-1050-3831	13508	PRIVATE COOKING LESSON-FRENCH STUDENTS	250.00	DIERBERGS MARKETS, INC
0000000296	12/31/2018	19-1050-3830	1208	DINNER FIELD TRIP FOR FRENCH STUDENTS	350.00	TONY'S RESTAURANT
0000000296	12/31/2018	19-1050-3884	F64070/3	BATTERIES FOR THE DRAMA DEPT	32.26	ACE HARDWARE OF AFFTON

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0000000296	12/31/2018	19-1050-3924	20181121-00	POSTAGE-NO RECEIPT-DISTRICT REFUNDED	1.84	UPS STORE
0000000296	12/31/2018	19-0000-7298	307200 307050137	TASTE OF ST.LOUIS TOUR SUPPLIES	44.15	SCHNUCKS
0000000296	12/31/2018	19-0000-7296	80001	TED DREWS TOUR AND TASTE OF ST. LOUIS	56.75	TED DREWS
0000000296	12/31/2018	19-0000-7295	20181110-00	ZIA'S TOUR & TASTE OF ST.LOUIS	580.00	CARD SERVICES
0000000296	12/31/2018	19-0000-7447	362864 307050137	SUPPLIES FOR CHRISTMAS PARTY ON WHEELS	26.79	SCHNUCKS
0000000296	12/31/2018	19-0000-7450	283361279007516312	GIFT CARDS - 7 TOTAL	207.00	TARGET
0000000296	12/31/2018	19-1050-3839	ZF-5353-99076-1	5X7 SMALL PRINT PICTURES FOR FALL PRODUCTION	46.75	JEFFREY A BROWN
0000000296	12/31/2018	19-1050-3851	30100756478 9569	WASHERS AND BOLTS FOR PLTW PROJECT	15.88	HOME DEPOT CREDIT SERVICES
0000000296	12/31/2018	19-1050-3855	12502048	GED TESTING FOR J RICHMANN	95.00	ETS
0000000296	12/31/2018	19-1050-3886	12615600	GED TESTING FOR D RIOS LOBO	95.00	ETS
0000000296	12/31/2018	19-1050-3887	12626079	GED TESTING FOR J RICHMANN	14.00	ETS
0000000296	12/31/2018		00313139222	REFUND OF PO 19-1050-3598	(194.00)	ASCD
0000000296	12/31/2018	19-1050-3942	9748	SUPPLIES FOR DRAMA	89.26	WALGREENS
0000000296	12/31/2018	19-4040-1103	20698077427859130437	WHISTLES FOR FACILITATORS	27.79	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1097	21839	DEPOSIT FOR BOUNCE HOUSES	100.00	JOLLY JUMPS
0000000296	12/31/2018	19-4040-1104	054510202121496767	BASKETS AND SUPPLIES FOR BAC	22.00	DOLLAR TREE
0000000296	12/31/2018	19-4040-1099	25876781	BAGS FOR CLASSROOM MEDICAL SUPPLIES	185.52	CUSTOMINK
0000000296	12/31/2018	19-4040-1100	49937920	PUZZLE, EASEL PAD, MINI SAND TIMERS	3.50	SCHOLASTIC, INC.
0000000296	12/31/2018	19-4040-1101	2373272679	DOMINOES, PUZZLES, ALPHABET ALLIGATOR	3.50	SCHOLASTIC, INC.
0000000296	12/31/2018	19-4040-1145	98422208154688961454	SUNBUTTER	5.98	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1144	351343 135110137	ELL UNIT OF STUDY SUPPLIES	37.47	SCHNUCKS
0000000296	12/31/2018	19-4040-1143	XO336542214355240	EXTENSION CORDS	13.13	DOLLAR GENERAL
0000000296	12/31/2018	19-0000-7243	49950694	GENERAL CLASSROOM BOOKS	602.00	SCHOLASTIC, INC.
0000000296	12/31/2018	19-4080-0884	19475	CARNIVAL TSHIRTS GRADE 5	682.00	MAMMOTH PRINTSHOP
0000000296	12/31/2018	19-4080-0879	11224966018363937Q	ANNUAL SUBSCRIPTION	29.58	EDHELPER
0000000296	12/31/2018	19-4080-0905	054510202326281714-1	SUPPLIES FOR CARNIVAL	53.00	DOLLAR TREE
0000000296	12/31/2018	19-4080-0906	1140460514387156618	HOMELESS CARNIVAL SUPPLIES	25.88	BEYER, JACQUELINE M
0000000296	12/31/2018	19-0000-7244	112-0643044-1607431	CLASSROOM BOOKS	269.01	AMAZON.COM
0000000296	12/31/2018	19-0000-7245	4068565541	CLASSROOM BOOKS	231.25	BARNES & NOBLE BOOKSELLERS
0000000296	12/31/2018	19-0000-7243	49950236	GENERAL CLASSROOM BOOKS	746.00	SCHOLASTIC, INC.
0000000296	12/31/2018	19-4080-0894	468310549695915	STAFF LUNCH 11/6	364.03	FORTELS PIZZA DEN
0000000296	12/31/2018	19-4080-0837	19488	TSHIRTS-BEYOUTIFUL,BE THE CHANGE,KID PRES	830.50	MAMMOTH PRINTSHOP
0000000296	12/31/2018	19-4080-0896	8796419	BAGELS FOR STUDENTS OF THE MONTH - PARENTS	64.46	PANERA BREAD
0000000296	12/31/2018	19-4080-0900	67C20C13C1CF	ONE TIME LICENSE FEE FOR FAMILY MOVIE NIGHT	250.00	SWANK MOVIE LICENSING USA
0000000296	12/31/2018	19-4080-0881	112-4562852-6013800	BULLETIN BOARD, MARKERS, PENCIL SHARPENER	258.82	AMAZON.COM
0000000296	12/31/2018	19-4080-0883	112-7949548-2051423	LAMINATOR, MARKERS, CLOCKS, SUPPLIES	1,821.61	AMAZON.COM
0000000296	12/31/2018	19-0000-7244	112-0643044-1607431A	CLASSROOM BOOKS	223.47	AMAZON.COM
0000000296	12/31/2018	19-4080-0895	112-6299994-4031466	LAMINATING FILM, TAPE, BOOK, CIRCLE PROCESS	397.43	AMAZON.COM
0000000296	12/31/2018	19-4080-0902	112-3854179-2554622	EASEL, COAT RACK, NOTICE BOARD	148.99	AMAZON.COM
0000000296	12/31/2018	19-4040-1095	21383994	SUPPLIES FOR ELLC	665.61	LAKESHORE LEARNING MATERIALS
0000000296	12/31/2018	19-4040-1094	7788990808	ELLC ALPHABET SORTERS AND MARKER BOARD	280.20	SCHOOL SPECIALTY, INC.
0000000296	12/31/2018	19-4040-1096	7788991611	GLUE	49.91	SCHOOL SPECIALTY, INC.
0000000296	12/31/2018	19-4040-1121	20181114-00	FOOD FOR FRIENDSHIP FEAST	219.38	JIMMY JOHN'S
0000000296	12/31/2018	19-4040-1102	114-3532908-1574637	ELLC TABLE TOP POCKET CHART	12.99	AMAZON.COM
0000000296	12/31/2018	19-4040-1093	114-0310789-3193839	ELLC TABLE TOP CHART AND RYMING PUPS	69.36	AMAZON.COM

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0000000296	12/31/2018	19-4040-1122	114-9246702-8102616	DRY ERASE LAPBOARDS AND SAND TIMERS	79.23	AMAZON.COM
0000000296	12/31/2018	19-4040-1119	7788996067	READING AND WRITING CENTER EASEL	789.63	SCHOOL SPECIALTY, INC.
0000000296	12/31/2018	19-0000-7543	35697	STAFF FILTER	438.00	DNSFILTER, INC.
0000000296	12/31/2018	19-0000-7539	113-5107777-4364209	SURFACE, POWER SUPPLY, PROJECTOR, LAMPS	6,467.90	AMAZON.COM
0000000296	12/31/2018	19-0000-7544	20181107-00	MONTHLY SUBSCRIPTIONS	29.98	HELLOSIGN
0000000296	12/31/2018	19-0000-7584	20181108-00	PIXEL 2	548.41	GOOGLE INC
0000000296	12/31/2018	19-0000-7545	EO50070510	BACKUP AND STORAGE FEES	127.01	MICROSOFT CORPORATION
0000000296	12/31/2018	19-0000-7546	5625230	REG-LEADERSHIP AND LEARNING CONF-HERRERA	735.00	CONSORTIUM FOR SCHOOL NETWORKING (C
0000000296	12/31/2018	19-0000-7541	113-1306712-3361016	PROJECTOR LAMPS	323.60	AMAZON.COM
0000000296	12/31/2018	19-0000-7547	RC3H4QS9H4	LODGING-COSN CONF-JASINSKI,HERRERA,BRINKMAN	1,166.09	AIRBNB, INC.
0000000296	12/31/2018	19-0000-7548	623821	SIP TRUNKING	412.51	NEXVORTEX, INC.
0000000296	12/31/2018	19-0000-7549	20181130-00	GOOGLE CLOUD	50.47	GOOGLE INC
0000000296	12/31/2018	19-0000-7540	113-8719636-9181050	POWER CHARGER FOR THINKPAD, AUDIO CABLE	45.86	AMAZON.COM
0000000296	12/31/2018	19-0000-7512	260909762	BREAKFAST FOR THE BOE MEMBERS	66.44	PANERA BREAD CO.
0000000296	12/31/2018	19-0000-7267	240Z5BE45VE1D4F6F	\$5 GIFT CARDS FOR AMERICAN EDUCATION	1,810.99	PANERA BREAD CO.
0000000296	12/31/2018	19-1050-3804	37952	DONUTS FOR PD DAY 11/6/18	79.28	FEDERHOFER'S BAKERY INC.
0000000296	12/31/2018	19-1050-3838	1042000314	FOOD AND DRINK FOR ENGLISH III FIELD TRIP	141.55	WALMART COMMUNITY
0000000296	12/31/2018	19-1050-3880	283361279007516247	GIFT CARDS FOR HOSA	18.00	WALL, ALLYSON D
0000000296	12/31/2018	19-1050-3798	11662691	DINNER FOR CROSS COUNTRY STATE MEET	126.99	LIL RIZZO'S
0000000296	12/31/2018	19-1050-3797	H79872	LODGING-CROSS COUNTRY STATE MEET	441.40	TAN-TAR-A RESORT
0000000296	12/31/2018	19-1050-3796	2725	MEALS-CROSS COUNTRY STATE CROSS COUNTRY	193.45	TAN-TAR-A RESORT
0000000296	12/31/2018	19-1050-3826	1038-8140-6976-7943	MEMBERSHIP DUES FOR MASC-STUCO	103.00	PAYPAL
0000000296	12/31/2018	19-1050-3825	692995829	ADHESIVE FOAM SHAPES-BREAKFAST WITH SANTA	52.61	ORIENTAL TRADING
0000000296	12/31/2018	19-1050-3834	90066	GLASS BLOCK FOR SCIENCE PROJECT	54.95	MINISCIENCE INC.
0000000296	12/31/2018	19-1050-3848	LMJ3H3	AIRFARE-DA CHEN SPEAKING TO HONORS STUDENTS	365.78	SOUTHWEST AIRLINES
0000000296	12/31/2018	19-1050-3870	295431	ON-LINE MEMBERSHIP FOR ENGLISH DEPT	40.00	FOLGER SHAKESPEARE LIBRARY
0000000296	12/31/2018	19-1050-3835	113-4928132-0799433	SHARPIES ASSORTED COLORS	23.66	AMAZON.COM
0000000296	12/31/2018	19-1050-3853	113-8501476-9578635	PAINT, MEASURING TAPE, YARDSTICK, GLUE GUN	177.93	AMAZON.COM
0000000296	12/31/2018	19-0000-7515	256018	CLASSIFIED AD FOR BOE CANDIDATE FILING	352.80	WEBSTER-KIRKWOOD TIMES, INC.
0000000296	12/31/2018	19-0000-7513	794040	PATRICIA ZAHN SIGNATURE STAMP	29.65	RUBBER STAMPS UNLIMITED, INC.
0000000296	12/31/2018	19-0000-7516	193031	\$5 GIFT CARDS FOR AMERICAN EDUCATION	120.00	PANERA BREAD CO.
0000000296	12/31/2018	19-0000-7516	193030	\$5 GIFT CARDS FOR AMERICAN EDUCATION WEEK	130.00	PANERA BREAD CO.
0000000296	12/31/2018	19-0000-7517	335044 119100137	FORKS	4.00	SCHNUCKS
0000000296	12/31/2018	19-0000-7518	831800159109	GIFT CARD FOR DAVE THEIR	50.00	WALMART COMMUNITY
0000000296	12/31/2018	19-0000-7510	37400	SHEET CAKES FOR AMERICAN EDU WEEK	318.53	FEDERHOFER'S BAKERY INC.
0000000296	12/31/2018	19-0000-7511	259724685	LUNCH FOR DR. COX PRESENTER	10.32	PANERA BREAD CO.
0000000296	12/31/2018	19-0000-7324	17517	LODGING/MEALS-PERSONALIZED LEARNING CONF	451.19	BRACHT, NATHAN TRAVIS
0000000296	12/31/2018	19-0000-7521	Q1061757	LANYARDS	230.00	TOTALLY PROMOTIONAL
0000000296	12/31/2018	19-1050-3871	000086	FOOD FOR HOSPITALITY ROOM-WRESTLING TOURN	720.00	MARCO'S CATERING - CITY HALL
0000000296	12/31/2018	19-1050-3885	978-1-4-4166-0756-4	BOOKS	205.50	ASCD
0000000296	12/31/2018	19-3000-0991	20181109-00	ITEMS FOR HELPERS-OUTDOOR CLASSROOM 11/10	16.86	DIERBERGS MARKETS, INC
0000000296	12/31/2018	19-3000-0966	21780	RENTAL FOR JOLLY JUMPS EQUIPMENT-DEPOSIT	400.00	JOLLY JUMPS
0000000296	12/31/2018	19-3000-1016	30100240036	ORBITAL SANDER AND WHITEWOOD STUD	60.64	HOME DEPOT CREDIT SERVICES
0000000296	12/31/2018	19-3000-1009	51406425238691350298	LIGHTS FOR DRAMA	28.75	WALMART COMMUNITY
0000000296	12/31/2018	19-0000-7565	H66595	LODGING-MSCA CONF-11/1-4-HEILICH, BRINKMEYER	195.40	TAN-TAR-A RESORT

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0000000296	12/31/2018	19-0000-7558	113-0581785-0810620	VIETNAMESE DICTIONARY, PROJECTOR LAMPS	763.42	AMAZON.COM
0000000296	12/31/2018	19-0000-7063	20181106-00	REG-A BLACK-BEST USE OF GOOGLE CLASSROOM	269.00	BUREAU OF EDUCATION & RESEARCH
0000000296	12/31/2018	19-0000-7564	385444	LODGING RESERVATIONS-MOAHPERD-B HADLER	131.76	LODGE OF FOUR SEASONS
0000000296	12/31/2018	19-0000-7272	61384817266	61384817266	280.00	MCSHC
0000000296	12/31/2018	19-0000-7285	3682113626	SNACKS	353.05	COSTCO
0000000296	12/31/2018	19-0000-7559	113-5338341-7936223	SELFIE STICK & PORTABLE TRAINING SOCCER GOAL	113.39	AMAZON.COM
0000000296	12/31/2018	19-0000-7349	36864100	LUNCH FOR COHORT MEETING 11/16	83.15	COSTCO
0000000296	12/31/2018		20181121-00	REFUND FROM AMAZON 19-3000-0924	(209.43)	AMAZON.COM
0000000296	12/31/2018	19-3000-0975	SO764DK2	WOOD, NAILS, SCREWS FOR OUTDOOR CLASSROOM	1,639.95	LOWE'S
0000000296	12/31/2018	19-3000-0973	49698075488756054078	GLASS CHALK	20.82	WALMART COMMUNITY
0000000296	12/31/2018	19-3000-0971	075800101126295181-1	ITEMS FOR SAFETY BAGS	21.00	DOLLAR TREE
0000000296	12/31/2018	19-3000-0992	0408006051261112184	GLUE STICKS & SUPPLIES - SCIENCE EXPERIMENT	17.30	HOBBY LOBBY
0000000296	12/31/2018	19-3000-0993	2TTTU5PPM63XMY6BF	TAPE, MASKING TAPE, BOARD CLEANER, STAPLER	128.73	OFFICE DEPOT
0000000296	12/31/2018	19-3000-0999	28514648006478518036	PAINT FOR PROPS	65.49	WALMART COMMUNITY
0000000296	12/31/2018	19-3000-0997	61341257540148875530	ITEMS FOR DISECTING STRAWBERRIES	22.56	WALMART COMMUNITY
0000000296	12/31/2018	19-3000-0998	071502 110300212	ITEMS FOR SCIENCE LAB	26.46	SCHNUCKS
0000000296	12/31/2018	19-3000-1012	992219013426178634	RIBBON AND COLORED DUCK CLOTH	59.93	JO ANN FABRIC
0000000296	12/31/2018	19-3000-1013	073248 140060208	ICE CREAM, SYRUP, SPRINKLES	21.74	SCHNUCKS
0000000296	12/31/2018	19-3000-1001	111-1523248-8041860	LIGHT FILTER	11.87	AMAZON.COM
0000000296	12/31/2018	19-3000-1000	111-3633916-0599405	LAB IRON RING STAND LAB SUPPORT	72.41	AMAZON.COM
0000000296	12/31/2018	19-3000-1018	3467	GAS	20.00	CARD SERVICES
0000000296	12/31/2018	19-3000-1002	94114006056470561086	FOOD LAB	49.03	WALMART COMMUNITY
0000000296	12/31/2018	19-3000-1021	SO764DK2-1	2X6X10 FOR OUTDOOR CLASSROOM	40.21	LOWE'S
0000000296	12/31/2018	19-3000-1020	20181127-00	HAMMER, BOLTS, NUTS, STAPLES FOR OUTDOOR RM	127.49	LOWE'S
0000000296	12/31/2018	19-3000-1008	01614005066476598076	CHRISTMAS LIGHTS	8.70	WALMART COMMUNITY
0000000296	12/31/2018	19-0000-7409	368221388	SUPPLIES FOR CAST PARTY (11/17/18)	55.96	COSTCO
0000000296	12/31/2018	19-0000-7408	036153 119100223	SUPPLIES FOR CAST PARTY (11/17/18)	18.87	SCHNUCKS
0000000296	12/31/2018	19-0000-7411	441056005031	CAST PARTY SUPPLIES (11/17/18)	25.93	ALDI
0000000296	12/31/2018	19-3000-0972	992310041562178423	MUSLIN & GLUE FOR PROPS	73.92	JO ANN FABRIC
0000000296	12/31/2018	19-3000-1017	388323	LODGING-KILGORE	109.00	LODGE OF FOUR SEASONS
0000000296	12/31/2018	19-0000-7410	10002	CAST PARTY SUPPLIES (11/17/18)	94.90	PSGHETTIS
0000000296	12/31/2018	19-0000-7560	6320	LODGING-HEALTHY KIDS CONF-CILLO, MCCOY	244.14	LODGE OF FOUR SEASONS
0000000296	12/31/2018	19-0000-7341	1838	MEALS-MOASBO CONF-FEDCHAK, DIECKMANN	31.16	FEDCHAK, STEVEN M
0000000296	12/31/2018	19-0000-7173	415731057	LODGING-ADMIN MOASBO CONF-FEDCHAK, DIECKMANN	515.16	TAN-TAR-A RESORT
0000000296	12/31/2018	19-4040-1183	12712	KELSO	269.93	CEREBELLUM CORPORATION
0000000296	12/31/2018	19-4040-1118	0006	PIZZA PARTY/SCHNEIDER	27.15	PAPA JOHNS RESTUARANT
0000000296	12/31/2018	19-4040-1126	C3906215413718111603	UTENSILS FOR 2ND GRADE POTLUCK	20.37	WALGREENS
0000000296	12/31/2018	19-4040-1130	6423	POPCORN TREAT	10.99	DIERBERGS MARKETS, INC
0000000296	12/31/2018	19-4040-1078	225514946-001	TAPE	40.00	OFFICE DEPOT
0000000296	12/31/2018	19-4040-1110	53541310510143812530	HERO DAY ESSENTIALS	32.12	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1082	S00872218	LEGAL AND LEDGER PAPER	268.22	OFFICE ESSENTIALS, INC.
0000000296	12/31/2018	19-4040-1111	114-9765390-6551413	AVERY LABELS, NAME BADGE HOLDER, LANYARD	112.79	AMAZON.COM
0000000296	12/31/2018	19-4040-1117	315886 503050137	ICE CREAM TREATS	7.58	SCHNUCKS
0000000296	12/31/2018	19-4040-1088	57041707590148865560	ICE CREAM TREATS	7.76	WALMART COMMUNITY
0000000296	12/31/2018	19-4040-1080	114-3428200-8833813	TAPE AND STICKY DOTS	57.27	AMAZON.COM

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0000000296	12/31/2018	19-4040-1089	091182 136070105	ATTENDANCE ICE CREAM TREAT	14.00	SCHNUCKS
0000000296	12/31/2018	19-4040-1156	6621	CULTIVATING THE COMPLETE CHILD	248.85	READY BODIES, LEARNING MINDS LLC
0000000296	12/31/2018	19-4040-1090	94008	FLOWERS FOR JANET PEISTRUP	60.00	GRIMSLEY'S FLOWER STORE
0000000296	12/31/2018	19-4040-1171	4232	STAFF LUNCHEON	371.07	BELLACINOS PIZZA & GRINDERS
0000000296	12/31/2018	19-4040-1109	961830 154070136	ICE CREAM TREATS	10.59	SCHNUCKS
0000000296	12/31/2018	19-4040-1160	228080614001	BOOK RINGS	53.97	OFFICE DEPOT
0000000296	12/31/2018	19-4040-1159	228080612001	POST-IT NOTES AND BINDER CLIPS	177.08	OFFICE DEPOT
0000000296	12/31/2018	19-4040-1116	303620 123120137	ICE CREAM TREAT	11.97	SCHNUCKS
0000000296	12/31/2018	19-4040-1086	114-0270546-4083471	HIGHLIGHTER TAPE, NATIONAL GEOGRAPHIC, RINGS	87.51	AMAZON.COM
0000000296	12/31/2018	19-4040-1107	114-2162749-2599457	SNAP BUTTONS AND BOX	81.94	AMAZON.COM
0000000296	12/31/2018	19-4040-1108	114-7889860-5738635	PHOTO KEEPER	64.95	AMAZON.COM
0000000296	12/31/2018	19-4040-1113	114-8052165-3336222	LAMINATING FILM	136.23	AMAZON.COM
0000000296	12/31/2018	19-4040-1125	77367450	ANCHOR CHART DOWNLOAD	15.00	TEACHERS PAY TEACHERS
0000000296	12/31/2018	19-4040-1134	0019	ATTENDANCE PIZZA PARTY	62.52	PAPA JOHNS RESTUARANT
0000000296	12/31/2018	19-4040-1131	114-0889172-5393034	TAPE REFILL	26.99	AMAZON.COM
0000000296	12/31/2018		20181121-00	CREDIT FOR RETURN OF PO 19-4040-1123	(6.49)	TRACTOR TRAILER SUPPLY
0000000296	12/31/2018	19-0000-7614	962526034	MONTHLY FEE	29.99	ADOBE SYSTEMS INCORPORATED
0000000296	12/31/2018	19-0000-7615	4PW15487B8744393J	MOSPRA LUNCHES AND SEL WORKSHOP	89.00	PAYPAL
0000000296	12/31/2018	19-0000-7617	02143-4068612	FLYERS	22.00	CHANDLER, ERICA J
0000000296	12/31/2018	19-0000-7616	EY1M67QA	MENTIMETER BASIC	74.85	MENTIMETER AB
0000000296	12/31/2018	19-0000-7621	20181109-00	LUNCH - ST. LOUIS COMMUNICATIONS COUNCIL	7.79	MCALISTERS DELI
0000000297	01/30/2019		20181201-00	REFUND OF TAXES ON PO 19-0000-7560	(17.54)	LODGE OF FOUR SEASONS
0000000297	01/30/2019	19-3000-1043	D01-8673990-9469043	THE MOST DANGEROUS GAME	0.69	AUDIBLE
0000000297	01/30/2019	19-3000-1011	05150030003046152802	POST CARD STAMPS	21.00	US POSTMASTER
0000000297	01/30/2019	19-3000-1023	463123	PIZZA FOR FUTP	82.69	DOMINOS PIZZA
0000000297	01/30/2019	19-3000-1037	10422051114287909194	PADLOCK	6.27	WALMART COMMUNITY
0000000297	01/30/2019	19-3000-1027	1190342396	ROCKIN ROBOTICS TEAM SUPPLIES	646.15	LEGO EDUCATION
0000000297	01/30/2019	19-1050-3877	113-1483047-3589837	COMPRESSED GAS DUSTER FOR DUST AND LINT	54.81	AMAZON.COM
0000000297	01/30/2019	19-1050-4006	461821	PIZZA FOR CYBER PATRIOTS-BUSINESS CLASS	67.69	DOMINOS PIZZA
0000000297	01/30/2019	19-1050-3906	378746 508260137	SNACKS FOR CYBER PATRIOTS CLUB	84.72	SCHNUCKS
0000000297	01/30/2019	19-1050-3892	113-7682753-8125055	ART SUPPLIES - CUPS AND LIDS	111.44	AMAZON.COM
0000000297	01/30/2019	19-1050-3928	1048	GIFT CARDS FOR STAFF	1,800.00	SYBERG'S ON GRAVOIS
0000000297	01/30/2019	19-1050-3935	728138	BAKERY GOOD FOR BAND STUDENTS	52.66	PANERA BREAD CO.
0000000297	01/30/2019	19-1050-3940	36039	ITEMS FOR MONITORS AND NURSE	48.03	FEDERHOFER'S BAKERY INC.
0000000297	01/30/2019	19-1050-3957	MD122118080	HOOKED MASS FOR SCIENCE DEPT	62.38	MEGA DEPOT
0000000297	01/30/2019	19-1050-3879	100108933	ECONOMIC CARDBOARD SLEEVE TAMPONS	95.89	SCHOOL HEALTH CORP
0000000297	01/30/2019	19-1050-3885	1012738048	GRADING AND GROUP WORK BOOKS	26.48	ASCD
0000000297	01/30/2019	19-1050-4022	36254	PARKING-JEFF CITY-M ALLEN	5.25	ALLEN, MARILYN A
0000000297	01/30/2019	19-1050-4002	1789	LODGING - THESPIAN CONF	1,979.04	MARRIOTT HOTEL-DOWNTOWN
0000000297	01/30/2019	19-1050-3925	OB3470	TRAIN RIDE TO THESPIAN TRIP TO KC	1,239.00	AMTRAK
0000000297	01/30/2019	19-1050-3918	03652229744418120703	GIFTS FOR THESPIANS	123.85	WALGREENS
0000000297	01/30/2019	19-1050-4026	71249739511613916881	FRAMES FOR DRAMA DEPT	40.35	MICHAELS
0000000297	01/30/2019	19-1050-3880	533143	GIFT CARDS FOR HOSA SPEAKERS	30.00	WALL, ALLYSON D
0000000297	01/30/2019	19-1050-3930	86423EC006167	LODGING-MOBERLY WRESTLING TOURN	655.20	SUPER 8 MOTEL
0000000297	01/30/2019	19-1050-3920	12837	LODGING-DA CHEN-AUTHOR FOR HISTORY ASSEMBLY	148.17	HOLIDAY INN EXPRESS

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0000000297	01/30/2019	19-1050-3932	1/A-248072	MEAL-MOBERLY WRESTLING TOURN	123.03	SUBWAY
0000000297	01/30/2019	19-1050-3933	114	MEAL-DINNER FOR MOBERLY TOURN	134.04	PIZZA HUT
0000000297	01/30/2019	19-1050-3931	364	MEALS - MOBERLY WRESTLING TOURN	105.82	MCDONALDS
0000000297	01/30/2019	19-1050-3946	2910	FOOD-HOSPITALITY ROOM-BOYS BB TOURN	35.00	PASTA HOUSE
0000000297	01/30/2019	19-1050-3947	1046A	FOOD-HOSPITALITY ROOM-BOYS BB TOURN	195.62	SYBERG'S ON GRAVOIS
0000000297	01/30/2019	19-1050-3948	112956	FOOD-HOSPITALITY ROOM-BOYS BBALL TOURN	165.00	ADAM'S SMOKEHOUSE
0000000297	01/30/2019	19-0000-7387	0346-020279730	DISTRICT TRASH SERVICE DECEMBER	519.40	REPUBLIC SERVICES
0000000297	01/30/2019	19-1050-3890	2088925863	WATER, COOKIE TRAYS, TISSUES	232.62	SAMS CLUB DIRECT
0000000297	01/30/2019	19-0000-7422	113-5180480-4565847	BROOM STICKS, TENNISBALLS	62.15	AMAZON.COM
0000000297	01/30/2019	19-0000-7416	113-7529630-1408212	CD PLAYER, DRY ERASE CARDS, MAGNET BOARD	83.35	AMAZON.COM
0000000297	01/30/2019	19-0000-7556	WD48308528	AHS ROBOTICS SUPPLIES	778.06	HOME DEPOT CREDIT SERVICES
0000000297	01/30/2019	19-0000-7687	WA48094482	AHS ROBOTICS SUPPLIES	212.31	HOME DEPOT CREDIT SERVICES
0000000297	01/30/2019	19-0000-7670	114-1858625-2809831	DISCIPLINE BOOKS	53.79	AMAZON.COM
0000000297	01/30/2019	19-0000-7470	694503	CERTIFICATION RENEWAL, A ZIPPRICH	195.83	PARENTS AS TEACHERS REGISTRATION CE
0000000297	01/30/2019	19-0000-7671	65012286	NINJABREAD MAN	60.00	SCHOLASTIC, INC.
0000000297	01/30/2019	19-0000-7672	65012282	BOOKS	180.00	SCHOLASTIC, INC.
0000000297	01/30/2019	19-0000-7673	3089422457851112457	BUBBLE WRAP AND GROUP CONNECTION SUPPLIES	92.42	WALMART COMMUNITY
0000000297	01/30/2019	19-0000-7675	78703729811716559687	HOLIDAY SUPPLIES	4.00	MICHAELS
0000000297	01/30/2019	19-0000-7676	79242073357	PLAY RUG	23.96	MENARDS
0000000297	01/30/2019	19-0000-7677	695433	REG-PAM HOTZE-IMPLEMENTATION TRAINING	990.00	PARENTS AS TEACHERS NATIONAL
0000000297	01/30/2019	19-4040-1142	19-4040-1142	20181204-00	14.26	DIERBERGS MARKETS, INC
0000000297	01/30/2019	19-4040-1135	114-2608334-7224266	CONSTRUCTION PAPER, LEGO BOX, CODING GAME	852.05	AMAZON.COM
0000000297	01/30/2019	19-4040-1133	CIV0866073	PAPER FOR PERKO	54.83	OFFICE ESSENTIALS, INC.
0000000297	01/30/2019	19-4040-1081	SO0872207	GLUE, ENVELOPES, STAPLES	176.13	OFFICE ESSENTIALS, INC.
0000000297	01/30/2019	19-4040-1147	CIV0859379	SHEET PROTECTOR, STAPLES	114.15	OFFICE ESSENTIALS, INC.
0000000297	01/30/2019	19-4040-1153	114-1315684-4642635	MARKERS AND ENVELOPE MOISTENER	16.49	AMAZON.COM
0000000297	01/30/2019	19-4040-1184	SO0902442	COLORED PAPER	16.18	OFFICE ESSENTIALS, INC.
0000000297	01/30/2019	19-4040-1174	20181222-00	COMMAND HOOKS	6.50	OFFICE ESSENTIALS, INC.
0000000297	01/30/2019	19-4040-1170	101XW7HXBDUAG	DONTATION	50.00	AFFTON CHRISTIAN FOOD PANTRY
0000000297	01/30/2019	19-4040-1149	112535 310090107	PJ AND PANCAKES BREAKFAST	57.92	SCHNUCKS
0000000297	01/30/2019	19-4040-1146	114-1697196-0079432	PACKING TAPE	31.96	AMAZON.COM
0000000297	01/30/2019	19-4040-1173	64911066179855225	FOOD FOR 12 DAYS OF CHRISTMAS	212.67	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1163	054510101221437502	12 DAYS OF CHRISTMAS SUPPLIES	13.00	DOLLAR TREE
0000000297	01/30/2019	19-4040-1164	283431314007853856	12 DAYS OF CHRISTMAS	47.11	TARGET
0000000297	01/30/2019	19-4040-1162	72406402278192856879	HOT COCOA BAR	29.73	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1161	5207000036	HOT COCOA BAR	35.57	SCHNUCKS
0000000297	01/30/2019	19-4040-1158	392178 133050137	CHIPS AND SALSA	24.58	SCHNUCKS
0000000297	01/30/2019	19-4040-1165	394298 316050137	HOT COCOA BAR	23.92	SCHNUCKS
0000000297	01/30/2019	19-4040-1172	16622736194388685069	FOOD FOR 12 DAYS OF CHRISTMAS	98.88	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1182	39445819619338792	FOOD FOR 12 DAYS OF CHRISTMAS	191.91	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1186	114-1465185-3077022	BOOKS	357.08	AMAZON.COM
0000000297	01/30/2019	19-4040-1185	114-3636886-6738601	ALPHABET BOOK	439.60	AMAZON.COM
0000000297	01/30/2019	19-3000-1001	111-2098692-7268229	GLOW IN THE DARK TAPE	10.99	AMAZON.COM
0000000297	01/30/2019	19-3000-1004	111-8150127-1753040	CARDSTOCK	17.98	AMAZON.COM
0000000297	01/30/2019	19-3000-1010	87298123447855179477	OREOS FOR LAB	40.08	WALMART COMMUNITY

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0000000297	01/30/2019	19-3000-1045	21222934194280900124	TWIZZLERS	11.22	WALMART COMMUNITY
0000000297	01/30/2019	19-3000-1006	111-2567950-7474617	BATTERIES, MOUSE PAD, WIRELESS MOUSE	51.75	AMAZON.COM
0000000297	01/30/2019	19-3000-1031	3837026000	SCIENCE CENTER FOR 6TH GRADE	1,348.00	ST. LOUIS SCIENCE CENTER
0000000297	01/30/2019	19-3000-1022	85824654	ITEMS FOR OUTDOOR CLASSROOM	65.89	LOWE'S
0000000297	01/30/2019	19-3000-1030	111-1102016-9011429	WALLET FOR CREDIT CARDS	8.55	AMAZON.COM
0000000297	01/30/2019	19-3000-1025	111-7698760-1162607	BOOKS	544.04	AMAZON.COM
0000000297	01/30/2019	19-3000-1026	111-3228510-8740218	PENCIL ASSORTMENT, STAPLER, GLUE	67.93	AMAZON.COM
0000000297	01/30/2019	19-0000-7656	300003	DEPOSIT - COUGAR CARE FIELD TRIP 12/26/18	190.80	MYSEUM
0000000297	01/30/2019	19-0000-7657	10257055	COUGAR CARE FIELD TRIP - 12/28/18	195.00	HEALTHWORKS! KIDS' MUSEUM ST. LOUIS
0000000297	01/30/2019	19-0000-7776	12272018-01	IN HOUSE FIELD TRIP COUGAR CARE 12/27/18	268.00	OFFBEAT ART STUDIO LLC
0000000297	01/30/2019	19-0000-7658	7248547683451	COUGAR CARE FIELD TRIP - 12/31/2018	143.70	CICI'S PIZZA
0000000297	01/30/2019	19-0000-7703	113-4543701-2829815	BOOK, THINKPAD ULTRADOCK	176.69	AMAZON.COM
0000000297	01/30/2019	19-0000-7701	20181206-00	PROFESSIONAL PLAN UPGRADE, MONTHLY SUBSCRIP	110.53	HELLOSIGN
0000000297	01/30/2019	19-0000-7702	727175-1	KUBO SINGLE	464.96	PITSCO EDUCATION
0000000297	01/30/2019	19-0000-7704	113-7645928-1990614	LENOVO POWER CHARGER AND THINKPAD	961.91	AMAZON.COM
0000000297	01/30/2019	19-0000-7768	6325544	SIP TRUNKING	412.51	NEXVORTEX, INC.
0000000297	01/30/2019	19-0000-7767	EO50077HBE	STORAGE/BACKUP FEE	129.05	MICROSOFT CORPORATION
0000000297	01/30/2019	19-0000-7766	KAKKQY	AIRFARE - JASINSKI, BRINKMAN	909.92	SOUTHWEST AIRLINES
0000000297	01/30/2019	19-0000-7760	461807	PIZZA FOR CYBER PATRIOTS	50.80	DOMINOS PIZZA
0000000297	01/30/2019	19-0000-7773	971923315	ADOBE PREMIERE, CREATIVE CLOUD	6,058.20	ADOBE SYSTEMS INCORPORATED
0000000297	01/30/2019	19-0000-7780	1536319800	SWIVL C3	799.00	SATARII, INC.
0000000297	01/30/2019	19-0000-7771	7039-1108-8767	GOOGLE I CLOUD	50.37	GOOGLE INC
0000000297	01/30/2019	19-3000-1024	35141090550742037084	PAINT TSHIRTS FOR PLAY	8.94	WALMART COMMUNITY
0000000297	01/30/2019	19-0000-7618	37162	TRAYS OF CHRISTMAS COOKIES	260.77	FEDERHOFER'S BAKERY INC.
0000000297	01/30/2019	19-0000-7509	20181213-00	GLASBO CFO LUNCHEON HOSTED BY AFFTON	312.50	QDOBA MEXICAN GRILL
0000000297	01/30/2019	19-0000-7654	9061377	STL CAPS STUDENT/BUSINESS PARTNER BREAKFAST	217.82	PANERA BREAD CO.
0000000297	01/30/2019	19-0000-7647	9061785	LUNCH FOR CAPS APPRECIATION EVENT	238.82	PANERA BREAD CO.
0000000297	01/30/2019	19-0000-7655	zszeqi	EABL ROUND TRIP STL TO DCA 2/6-2/7	210.40	AMERICAN AIRLINES
0000000297	01/30/2019	19-0000-7566	28352150907884386	GIFT CARD FOR M BURKE	40.00	TARGET
0000000297	01/30/2019	19-0000-7695	57075800101126295181	NAPKINS AND TABLE CLOTHS	9.69	DOLLAR TREE
0000000297	01/30/2019	19-0000-7696	14/1665/87	PARKING	10.00	CARD SERVICES
0000000297	01/30/2019	19-0000-7563	190	CAPS BREAKFAST	143.90	PANERA BREAD
0000000297	01/30/2019	19-1050-3962	11277200	USB A-A TETHER CABLE 6'	90.33	VEX ROBOTICS, INC.
0000000297	01/30/2019	19-0000-7664	973263615	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000297	01/30/2019	19-1050-3936	20181218-00	DONUTS FOR CATS CREW-CRAMMING WITH COCO	80.00	KRISPY KREME
0000000297	01/30/2019	19-1050-3937	291503	PRINTING SCHOOL NEWSPAPER-MASS MEDIA CLASS	272.00	SCHOOLPRINTING.COM
0000000297	01/30/2019	19-1050-3913	H83405703	CLAMP HOLDERS FOR SCIENCE PROJECT	100.56	FISHER SCIENCE EDUCATION
0000000297	01/30/2019	19-1050-3922	100004875	PAYMENT FOR ONLINE FRENCH TESTING STUDENTS	420.00	PAYPAL
0000000297	01/30/2019	19-4040-1098	21839-1	BALANCE ON BOUNCE HOUSE	397.00	JOLLY JUMPS
0000000297	01/30/2019	19-4040-1192	390077 119090137	HOLIDAY STAFF LUNCHEON	35.65	SCHNUCKS
0000000297	01/30/2019	19-4040-1189	24211076475541036	REFRESHMENTS FOR WINTER CONCERT	125.16	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1191	441011005037	BANANA NUT BREAD FOR HOLIDAY STAFF LUNCHEON	19.54	ALDI
0000000297	01/30/2019	19-4040-1190	59	COOKIES FOR HOLIDAY LUNCH DESSERT	15.96	MCDONALDS
0000000297	01/30/2019	19-4040-1193	025480404126392213	DOLLS FOR DRAMATIC PLAY	9.00	DOLLAR TREE
0000000297	01/30/2019		20181206-00	REFUND OF TAXES FOR PO 19-4040-1064	(11.02)	SCHOLASTIC, INC.

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0000000297	01/30/2019	19-4040-1168	114-8221923-6781059	PUZZLES, GAMES, BALLS FOR BAC SUPPLIES	315.63	AMAZON.COM
0000000297	01/30/2019	19-4040-1188	65389370167	PIZZA FOR SANTA AND HIS ELVES	28.12	DOMINOS PIZZA
0000000297	01/30/2019	19-0000-7449	3074	DINNER FOR CHRISTMAS PARTY ON WHEELS	1,052.11	CARD SERVICES
0000000297	01/30/2019	19-0000-7446	07762717916418120403	SUPPLIES FOR CHRISTMAS PARTY ON WHEELS	106.73	WALGREENS
0000000297	01/30/2019	19-0000-7444	68592	FROZEN CUSTARD FOR CHRISTMAS PARTY ON WHEELS	137.70	TED DREWS
0000000297	01/30/2019	19-0000-7445	2TTT3PAP6YQ5EBB8F	INK CARTRIDGE RETURNED	0.00	OFFICE DEPOT
0000000297	01/30/2019	19-0000-7452	20181206-00	FUEL FOR TRANSIT TRUCK PROBLEM	30.49	QUICK TRIP
0000000297	01/30/2019	19-0000-7519	77041391580140802500	GIFT CARDS - FAMILY FUND	500.00	WALMART COMMUNITY
0000000297	01/30/2019	19-0000-7633	941202142911	WHITE MIST PAINT	76.83	PPG ARCHITECTURAL FINISHES
0000000297	01/30/2019	19-4080-0907	001181205004409113	OPEN JUMP FIELDTRIP	716.50	FLYING SPIDER
0000000297	01/30/2019	19-4040-1137	50003139	ANCHOR CHARTS FOR ANGIE AND JANET	22.80	INDOX SERVICES
0000000297	01/30/2019	19-4040-1138	50003077	ANCHOR CHART FOR MILLER	11.40	INDOX SERVICES
0000000297	01/30/2019	19-4040-1131	114-5363590-2908213	WHISTLES	30.08	AMAZON.COM
0000000297	01/30/2019	19-4040-1140	0001	PIZZA PARTY FOR MRS. SANDERS	40.65	PAPA JOHNS RESTUARANT
0000000297	01/30/2019	19-4040-1208	574468	BOTTLES FOR PERKINS	160.00	NAEIR
0000000297	01/30/2019	19-4040-1150	74422032124288969154	ATTENDANCE TREAT	5.98	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1154	441044002042	EGG NOG ICECREAM	23.91	ALDI
0000000297	01/30/2019	19-4040-1166	20181214-00	FREDBIRD APPEARANCE	100.00	ST LOUIS CARDINALS
0000000297	01/30/2019	19-4040-1179	28987820615939297297	12 DAYS OF CHRISTMAS GIFT CARDS	440.00	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1178	265919 125040104	ICE CREAM FOR EGG NOG DAY	13.47	SCHNUCKS
0000000297	01/30/2019	19-4040-1181	266188 125040104	SANDWICHES FOR 12 DAYS OF CHRISTMAS	23.97	SCHNUCKS
0000000297	01/30/2019	19-4040-1180	06432222170918121803	12 DAYS OF CHRISTMAS GIFT CARDS	257.98	WALGREENS
0000000297	01/30/2019	19-4040-1187	85341976537943218338	PERFECT ATTENDANCE TREAT	22.12	WALMART COMMUNITY
0000000297	01/30/2019	19-4040-1204	9663	FOOD FOR HOLIDAY LUNCHEON	42.62	KARMAIYA CORP
0000000297	01/30/2019	19-0000-7502	368113321	FORKS, SPOONS, COFFEE CUPS	35.57	COSTCO
0000000297	01/30/2019	19-4040-1136	114-2705323-3295458	10 MINUTE SAND TIMER	13.89	AMAZON.COM
0000000297	01/30/2019	19-4040-1114	50002792	HIGH PAW STICKERS	100.00	INDOX SERVICES
0000000297	01/30/2019	19-4040-1115	50002802	COPY AND BINDING 3 EARLY LEARNING PROGRAM	21.30	INDOX SERVICES
0000000297	01/30/2019	19-4040-1148	52996225	TEMPERA PAINT	57.96	SCHOOL SPECIALTY, INC.
0000000297	01/30/2019	19-4040-1175	873479/1	FOOD FOR HOLIDAY PARTY ON 12/14/18	55.90	HODAK'S RESTAURANT & BAR
0000000297	01/30/2019	19-4040-1169	114-7572124-4978600	LARGE TOTES FOR CARE SUPPLIES	86.95	AMAZON.COM
0000000297	01/30/2019	19-4040-1167	275	FOOD FOR STAFF HOLIDAY LUNCHEON	120.82	JIMMY JOHN'S
0000000297	01/30/2019	19-4040-1177	3335080921127809833	CANDY FOR WINTER CONCERT	11.94	WALMART COMMUNITY
0000000297	01/30/2019	19-4080-0915	111-8530779-1190663	MEDICAL GLOVES	73.61	AMAZON.COM
0000000297	01/30/2019	19-4080-0929	111-5324213-0062641	KILL A WATT ELECTRICITY USAGE MONITOR	63.96	AMAZON.COM
0000000297	01/30/2019	19-4080-0928	9187978	STUDENT OF THE MONTH BREAKFAST	85.76	PANERA BREAD
0000000297	01/30/2019	19-4080-0916	2835411515007502056	PARENT DONATION USING FOR STUDENTS BOOKS	32.00	LAUE, JENNIFER L
0000000297	01/30/2019	19-4080-0909	112-0697688-8814613	PENCIL SHARPENER AIR FRESHNER, BULLETIN BOARD	332.77	AMAZON.COM
0000000298	02/27/2019	19-1050-3966	113-2254135-6405058	BOOKS	44.81	AMAZON.COM
0000000298	02/27/2019	19-1050-3965	113-7957962-6998626	WIRELESS PRESENTER REMOTE	14.59	AMAZON.COM
0000000298	02/27/2019	19-1050-3975	113-5695525-0781026	HSM 315 SHREDDER OIL-1 GALLON	77.44	AMAZON.COM
0000000298	02/27/2019	19-1050-3988	113-0795251-3938619	SUPPLIES FOR JUNIOR RING DANCE FUNDRAISER	39.99	AMAZON.COM
0000000298	02/27/2019	19-0000-7778	20190120-00	REG-SOCIAL STUDENT/ELA NATIONAL BOARD WKSHP	3,950.00	NATIONAL BOARD FOR PROFESS TEACHING
0000000298	02/27/2019	19-1050-4015	4074117813	GIFT CARD SPEAKERS - POETRY OUT LOUD	45.00	BARNES & NOBLE BOOKSELLERS
0000000298	02/27/2019	19-3000-1044	D01-6219941-9072219	BOOKS	58.45	AUDIBLE

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0000000298	02/27/2019	19-3000-1072	D01-4237571-5875418	BOOKS	61.95	AUDIBLE
0000000298	02/27/2019	19-3000-1055	02634365	SEEDS FOR THE FUTP 60 GARDEN	147.14	JOHNNY'S SELECTED SEEDS
0000000298	02/27/2019	19-3000-1068	74030019222046717332	RUBBING ALCOHOL, ROMAINE, SALAD	13.28	WALMART COMMUNITY
0000000298	02/27/2019	19-3000-1059	815927	FACS CLASS SUPPLIES	68.73	NANCYS NOTIONS
0000000298	02/27/2019	19-4040-1194	500003317	PROGRAMS FOR WINTER CONCERT	137.23	INDOX SERVICES
0000000298	02/27/2019	19-4040-1221	1	PIZZA LUNCH FOR PD DAY 1/18/19	220.00	KNOLL, LAUREN L
0000000298	02/27/2019	19-4040-1240	1587	EMERGING CHILDHOOD LANGUAGE/LITERACY CURR	306.00	DYNAMIC RESOURCES, LLC
0000000298	02/27/2019	19-4040-1222	NNN4KHQB7BD	CPI NONVIOLENT CRISIS INTERVENTION REFRESH	55.25	CPI
0000000298	02/27/2019	19-4040-1232	XO409553217323901	SUPPLIES FOR PLTW EXPERIMENTS	6.44	DOLLAR GENERAL
0000000298	02/27/2019	19-4040-1234	335779 147070105	SUPPLIES FOR PLTW EXPERIMENTS	4.58	SCHNUCKS
0000000298	02/27/2019	19-4040-1235	20190130-00	SUPPLIES FOR FROZEN DANCE	54.25	DOLLAR TREE
0000000298	02/27/2019	19-3000-1039	992219029301179023	CLOTH FOR FACS CLASS	92.84	JO ANN FABRIC
0000000298	02/27/2019	19-3000-1051	95353531841305660941	CUPS AND BAGS FOR SCIENCE PROJECT	27.62	WALMART COMMUNITY
0000000298	02/27/2019	19-3000-1056	277772	BRAINPOP ELL CLASSROOM	150.00	BRAINPOP
0000000298	02/27/2019	19-3000-1020	20212	REFUND OF TAXES	(10.65)	LOWE'S
0000000298	02/27/2019	19-3000-1021	20211	REFUND OF TAXES	(3.36)	LOWE'S
0000000298	02/27/2019	19-3000-1036	27393629	T-SHIRTS	159.43	CUSTOMINK
0000000298	02/27/2019	19-3000-1035	111-4004322+4684207	CANDY AND PENCILS	57.96	AMAZON.COM
0000000298	02/27/2019	19-3000-1032	111-9913847-3529048	3 RING LAB STANDS	143.22	AMAZON.COM
0000000298	02/27/2019	19-3000-1040	19-3000-1040	ITEMS FOR SCIENCE EXPERIMENT	14.16	WALMART COMMUNITY
0000000298	02/27/2019	19-3000-1046	580375	SCRIPT FOR DRAMA PERFORMANCE	410.75	MERIWETHER PUBLISHING
0000000298	02/27/2019	19-3000-1047	709296	ADDITIONAL PERFORMANCE FEE - DRAMA	45.00	SAMUEL FRENCH, INC.
0000000298	02/27/2019	19-3000-1033	55682354	TUCK EVERLASTING, ECHO, MANIAC MAGEE	115.00	SCHOLASTIC CLASSROOM & COMMUNITY
0000000298	02/27/2019	19-3000-1048	84056300515331455012	POSTAGE TO RETURN ORDER-SCI DEPT	12.54	US POSTMASTER
0000000298	02/27/2019	19-3000-1074	20190130-01	PARAFFIN	19.65	DIERBERGS MARKETS, INC
0000000298	02/27/2019	19-0000-7837	3-1-2-3	COUGAR CARE FIELD TRIP 1/2/19	229.65	SUNSET LANES
0000000298	02/27/2019	19-0000-7836	53730324232947236651	DOLLHOUSE FOR BAC	64.36	SAMS CLUB
0000000298	02/27/2019	19-0000-7838	90279496525932288805	SNACKS COUGAR CARE IN-HOUSE FIELD TRIP	67.36	WALMART COMMUNITY
0000000298	02/27/2019	19-0000-7686	1545279568	USB ADAPTER	10.00	SATARII, INC.
0000000298	02/27/2019	19-0000-7610	22441	WELD ALUMINUM CABINET DOOR	48.00	CUSTOM METAL WORKS
0000000298	02/27/2019	19-0000-7662	481983 137050137	ACVO SUPPLIES FOR BINGO NIGHT	23.79	SCHNUCKS
0000000298	02/27/2019	19-0000-7663	07762211979219011403	ACVO SUPPLIES FOR BINGO NIGHT	8.00	WALGREENS
0000000298	02/27/2019	19-0000-7845	5010209-1	KATHY HAKE NOTARY RECERTIFICATION	180.00	CARD SERVICES
0000000298	02/27/2019	19-0000-7846	3550178-00	AED PADS/WALL BRACKET FOR 2L PUMP REFILL	266.31	SCHOOL HEALTH CORP
0000000298	02/27/2019	19-0000-7834	93147.12	MEAL FOR PRINCIPAL INTERVIEWS	413.05	HONEYBAKED STORE
0000000298	02/27/2019	19-0000-7833	60966	LEGISLATIVE FORUM SCHOOL BOARD MEMBERS	225.00	MISSOURI SCHOOL BOARDS ASSOC.
0000000298	02/27/2019	19-0000-7877	20190110-00	MASA/MOSPRA SPRING CONFERENCE	520.00	MASA
0000000298	02/27/2019	19-0000-7876	E3645	ACC GALA- ADMINISTRATORS & BOARD MEMBERS	400.00	AFFTON CHAMBER OF COMMERCE
0000000298	02/27/2019	19-0000-7828	72430	NAME TAG/MAGNET LEVINSON	7.50	FRAN ANN ENGRAVING
0000000298	02/27/2019	19-0000-7783	70001	LUNCH FOR STAFF ON PRINCIPAL INTERVIEWS	34.48	PSGHETTIS
0000000298	02/27/2019	19-0000-7784	20190117-00	STUDENT VOICE SUMMIT-LUNCHEON STAFF/STUDENTS	193.86	IMO'S PIZZA
0000000298	02/27/2019	19-0000-7872	280483087	LUNCH FOR PD SPEAKER	16.89	PANERA BREAD CO.
0000000298	02/27/2019	19-0000-7875	282427405	LUNCH FOR PRINCIPAL INTERVIEWS	18.90	PANERA BREAD CO.
0000000298	02/27/2019	19-0000-7598	0346-020366753	DISTRICT TRASH SERVICE-JAN 2019	1,672.89	REPUBLIC SERVICES
0000000298	02/27/2019	19-0000-7665	100548754	LABOR LAW CENTER POSTERS	209.65	CARD SERVICES

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0000000298	02/27/2019	19-0000-7638	FOCS654408	TOW 2015 TRANSIT TRUCK	125.00	SUNSET AUTO COMPANY INC
0000000298	02/27/2019	19-1050-3968	INV00414225	HUDL SUBSCRIPTION - 1 YR	1,799.00	HUDL
0000000298	02/27/2019	19-0000-7746	WA49912741	HARDBOARD PANEL, WHITEWOOD STUD, SHEATING	325.41	HOME DEPOT CREDIT SERVICES
0000000298	02/27/2019	19-0000-7646	113-9708597-5709868	BOOKCASE AND BOOK BINS	242.20	AMAZON.COM
0000000298	02/27/2019	19-4040-1202	240322	ITEMS FOR HOLIDAY SHOP	3,312.70	AMERICAN CARNIVAL MART
0000000298	02/27/2019	19-0000-7797	344754	MEALS - MUSIC CONF-FEDCHAK/DIECKMANN	27.81	REDHEAD LAKESIDE GRILL
0000000298	02/27/2019	19-0000-7796	392397	LODGING-MUSIC CONFERENCE-FEDCHAK/DIECKMANN	470.52	LODGE OF FOUR SEASONS
0000000298	02/27/2019	19-0000-7798	4190996	MEALS-MUSIC CONF-FEDCHAK/DIECKMANN	19.77	CARD SERVICES
0000000298	02/27/2019	19-1050-3960	112-5189784-8098657	FILE AND INDEX CARDS FOR FINES	41.20	AMAZON.COM
0000000298	02/27/2019	19-1050-3977	16304170	SWIM TOWELS FOR GIRLS SWIM TEAM	593.40	SWIMOUTLET.COM
0000000298	02/27/2019	19-1050-4011	20190117-00	GAS FOR RENTAL CAR FOR CAPE SWIM MEET	20.25	QUICK TRIP
0000000298	02/27/2019	19-1050-4012	3919670	MEALS - GIRLS SWIM MEET IN CAPE	137.71	CHICK-FIL-A
0000000298	02/27/2019	19-1050-4029	4LVDT0	RENTAL CAR FOR SWIM MEET IN CAPE	244.28	ENTERPRISE LEASING COMPANY
0000000298	02/27/2019	19-1050-4036	20190126-00	FOOD-HOSPITALITY ROOM-GIRLS BBALL TOURN	186.75	PSGHETTIS
0000000298	02/27/2019	19-1050-4045	20190128-00	FOOD-HOSPITALITY ROOM-GIRLS BBALL TOURN	139.37	KING EDWARD'S CHICKEN & FISH
0000000298	02/27/2019	19-1050-4049	36	FOOD-HOSPITALITY ROOM-GIRLS BBALL TOURN	183.40	IMO'S PIZZA
0000000298	02/27/2019	19-0000-7698	2004570	TONER RMS	194.29	COPYING CONCEPTS
0000000298	02/27/2019	19-0000-7728	1996849	TONER - GOTSCH	462.67	COPYING CONCEPTS
0000000298	02/27/2019	19-0000-7727	1887091	PRINTER CONTRACT	1,202.01	COPYING CONCEPTS
0000000298	02/27/2019	19-0000-7476	1985419	TONER - AHS AND CAPS	294.19	COPYING CONCEPTS
0000000298	02/27/2019	19-0000-7252	1935557	TONER - ECC	691.53	COPYING CONCEPTS
0000000298	02/27/2019	19-0000-7278	1952260	TONER - GOTSCH	242.53	COPYING CONCEPTS
0000000298	02/27/2019	19-1050-3812	006716	FLOWERS FOR SENIOR NIGHTS	66.00	WOLF'S FLOWER SHOP
0000000298	02/27/2019	19-0000-7723	16679571541437537147	COOKIE TRAY AND BOTTLED WATER	45.92	SAMS CLUB
0000000298	02/27/2019	19-0000-7632	113-2665258-4897003	BOOKS, PENS, ORIGAMI	197.76	AMAZON.COM
0000000298	02/27/2019	19-0000-7736	20190128-00	REG-EFFECTIVELY DISRUPTIVE STUDENTS-B ROWAN	269.00	BUREAU OF EDUCATION & RESEARCH
0000000298	02/27/2019	19-0000-7751	00002	REG-GROWING PEOPLE WORKSHOP-HERRERA/BRINKMAN	675.00	ELEMENTS PARTNERSHIP
0000000298	02/27/2019	19-0000-7852	P4279P	FLIGHT-CCI TRAINING-TAMPA-10 TEACHERS/ADMIN	2,846.80	SOUTHWEST AIRLINES
0000000298	02/27/2019	19-0000-7750	3457 441044003024	BACKPACK FOOD	1,294.50	ALDI
0000000298	02/27/2019	19-0000-7699	368555164	SNACKS, COFFEE FILTERS, DETERGENT	49.85	COSTCO
0000000298	02/27/2019	19-0000-7848	113-9304275-5575425	INK	170.69	AMAZON.COM
0000000298	02/27/2019	19-0000-7740	50996	LODGING-MMEA CONF-L FELDER	95.65	INN AT GRAND GLAIZE
0000000298	02/27/2019	19-0000-7744	368510037	PAPER PLATES AND FLORAL ARRANGEMENT	48.98	COSTCO
0000000298	02/27/2019	19-0000-7847	91540	LODGING-MMEA CONF-BANGERT, BIRKEDAL, WELLS	670.53	INN AT GRAND GLAIZE
0000000298	02/27/2019	19-0000-7753	113-7584807-3426618	BOOKS	880.09	AMAZON.COM
0000000298	02/27/2019	19-0000-7777	5-0119-0167-0167	REG-TRAUMA INFORMED CONF-L LORIMER	399.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000000298	02/27/2019	19-1050-3987	1004409	TSA TEAMS ALL GRADES MEMBERSHIPS	175.00	TSA
0000000298	02/27/2019	19-1050-3989	439672	FBLA MEMBERSHIP DUES - ADVISOR/STUDENTS	180.00	FBLA-PBL
0000000298	02/27/2019	19-1050-3990	4733	REG-FBLA STUDENT COMPETITION	200.00	MISSOURI FBLA
0000000298	02/27/2019	19-1050-4016	1302523	BRICK FOR ALUMNI	35.00	ACME BRICK COMPANY
0000000298	02/27/2019	19-1050-4017	0967	PIZZA FOR CYBER PATRIOTS MEETING	50.52	DOMINOS PIZZA
0000000298	02/27/2019	19-0000-7738	1971-7413	WINTER OPEN SEASON BATTLE PASS	15.00	HIGH SCHOOL E-SPORTS LEAGUE, LLC
0000000298	02/27/2019	19-0000-7910	1655-8690	TEAM WINTER OPEN TEAM PASS	95.06	HIGH SCHOOL E-SPORTS LEAGUE, LLC
0000000298	02/27/2019	19-1050-3970	13004336	GED TESTING FEE FOR JARED COOK	98.75	ETS
0000000298	02/27/2019	19-1050-3982	954164896	GEOMETRY/ALGEBRA ON-LINE SUBSCRIPTION	96.15	HOUGHTON MIFFLIN HARCOURT

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0000000298	02/27/2019	19-1050-4005	37340	DONUTS FOR PD DAY	79.28	FEDERHOFER'S BAKERY INC.
0000000298	02/27/2019	19-1050-4008	104432	TEAM COMPETITION 2019	80.00	TSA
0000000298	02/27/2019	19-1050-4024	30100566182	D BOARD TAPE-TSA SUPPLY	16.87	HOME DEPOT CREDIT SERVICES
0000000298	02/27/2019	19-1050-4121	7B5519B-0002	PEAR DECK PREMIUM EDU (YEARLY)	99.99	PEARDECK.COM
0000000298	02/27/2019	19-1050-4021	0187	MEAL-NE REGIONAL DIRECTOR MEETING-M ALLEN	17.00	ALLEN, MARILYN A
0000000298	02/27/2019	19-1050-3971	20190104-00	RENEWAL FOR 1 YR SUBSCRIPT LEGAL NOTES	159.00	CENTER FOR EDUCATION & EMPLOYMENT
0000000298	02/27/2019	19-1050-4046	8084825	IPA PACK DOWNLOAD SOFTWARE	35.90	TEACHER'S DISCOVERY
0000000298	02/27/2019	19-0000-7868	42485	STAFF FILTER	203.00	DNSFILTER, INC.
0000000298	02/27/2019	19-0000-7870	113-8553271-8023442	DESK SCANNER, PROJECTOR MOUNT, CHROMEBOOK	2,252.36	AMAZON.COM
0000000298	02/27/2019	19-0000-7871	113-6935358-8689046	APPLE PENCIL AND VALKIT FOR IPAD PRO	154.99	AMAZON.COM
0000000298	02/27/2019	19-0000-7863	20190106-00	HOME OFFICE AND PROFESSIONAL SUBSCRIPTION	29.98	HELLOSIGN
0000000298	02/27/2019	19-0000-7869	EO5007EHCO	USAGE CHARGES	116.03	MICROSOFT CORPORATION
0000000298	02/27/2019	19-0000-7867	27912	PLATFORM ACCESS RENEWAL	50.00	BREAKOUT EDU
0000000298	02/27/2019	19-0000-7911	710139317	FASTT MATH RENEWAL	2,150.00	HOUGHTON MIFFLIN HARCOURT
0000000298	02/27/2019	19-0000-7866	632544	SIP TRUNKING	412.51	NEXVORTEX, INC.
0000000298	02/27/2019	19-0000-7865	7039-1108-8767A	GOOGLE CLOUD PLATFORM, FIREBASE, APIS	50.34	GOOGLE INC
0000000298	02/27/2019	19-4080-0942	9468961	STUDENT OF THE MONTH LUNCH	185.97	PANERA BREAD
0000000298	02/27/2019	19-0000-7862	US1067623	BRAINPOP SCHOOL AND HOME ACCESS	1,895.00	BRAINPOP
0000000298	02/27/2019	19-0000-7948	984094499	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000298	02/27/2019	19-0000-7949	KST4KM	AIRFARE-NSPRA-7/14-17-E CHANDLER	166.98	SOUTHWEST AIRLINES
0000000298	02/27/2019	19-0000-7906	20190110-01	REG-MASA CONF3/27-29-E CHANDLER	260.00	MASA
0000000298	02/27/2019	19-0000-7950	41149062148	REG-NSPRA CONF- 7/14-17-E CHANDLER	655.00	NSPRA
0000000298	02/27/2019	19-0000-7951	8777	LUNCH WITH MEHLVILLE	17.10	CHANDLER, ERICA J
0000000298	02/27/2019	19-0000-7854	10047	ACTIVITIES FOR LIVE CANDY LAND	93.65	GENERAL CANDY CO
0000000298	02/27/2019	19-0000-7853	075800202126287274	LIVE CANDY LAND	18.00	DOLLAR TREE
0000000298	02/27/2019	19-0000-7855	695867	MODEL CERT SUBSCRIPT & FOUNDATIONAL 2 CERT	225.00	PARENTS AS TEACHERS NATIONAL
0000000298	02/27/2019	19-0000-7856	256021804-001	FILE FOLDERS	54.80	OFFICE MAX
0000000298	02/27/2019	19-0000-7912	19-0000-7912	GARDEN FLAG	19.13	AMAZON.COM
0000000298	02/27/2019	19-0000-7905	99093830147440179133	COZY UP WITH A BOOK - GROUP CONNECTION	25.00	FAMILY DOLLAR
0000000298	02/27/2019	19-0000-7754	01-17-2019	GROUP CONNECTION DINNER	193.32	IMO'S PIZZA
0000000298	02/27/2019	19-0000-7904	110384 307090223	COZY UP WITH A BOOK - GROUP CONNECTION	44.66	SCHNUCKS
0000000298	02/27/2019	19-4040-1196	114-9915367-6255444	PENCIL SHARPENER	24.95	AMAZON.COM
0000000298	02/27/2019	19-4040-1256	194032	PD LUNCH	420.00	UNCLE LEO'S PIZZA
0000000298	02/27/2019	19-4040-1217	114-4737967-0281025	CHAIRS FOR BONNIE	395.94	AMAZON.COM
0000000298	02/27/2019	19-4040-1257	500003392	VISITOR STICKERS	75.00	INDOX SERVICES
0000000298	02/27/2019	19-4040-1258	114-1653299-5909844	EXTRA PUPPET	35.41	AMAZON.COM
0000000298	02/27/2019	19-4040-1220	35530	BOOK FOR PENCE	84.99	LITERACY RESOURCES, INC
0000000298	02/27/2019	19-4040-1225	41165403004	REGISTRATION FOR SCHOOL SITE LICENSE POTTER	50.00	FACTS4ME, INC.
0000000298	02/27/2019	19-4040-1224	YA-9642147	ORANGE MATT FOR K MORRIS	155.72	YOGAACCESSORIES, LLC
0000000298	02/27/2019	19-4040-1259	20013214	REG-MO ASSOCIATION OF SCHOOL LIBR-ACKERMAN	365.00	MISSOURI ASSOCIATION OF SCHOOL LIBR
0000000298	02/27/2019	19-4080-0910	882781	FIELD TRIP GRADE 4	1,656.00	GREAT SKATE
0000000298	02/27/2019	19-4080-0885	99741436040124844520	MICROWAVE	59.88	WALMART COMMUNITY
0000000298	02/27/2019	19-4080-0943	05451020225251771	TABLECLOTHES FOR MUFFINS WITH MENTORS	31.00	DOLLAR TREE
0000000298	02/27/2019	19-4040-1200	6802134	MARKERS	52.93	REALLY GOOD STUFF
0000000298	02/27/2019	19-4040-1207	075800202125295181	DISPLAY BOARD	5.00	DOLLAR TREE

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0000000298	02/27/2019	19-4040-1210	0006-1	ATTENDANCE PIZZA	37.50	PAPA JOHNS RESTUARANT
0000000298	02/27/2019	19-4040-1212	1050312827467	BANANAGRAMS	27.38	TARGET
0000000298	02/27/2019	19-4040-1215	975349-125070196	POPCORN TREAT FOR SANDERS CLASS	16.37	SCHNUCKS
0000000298	02/27/2019	19-4040-1218	0004-1	PD LUNCH	25.91	PAPA JOHNS RESTUARANT
0000000298	02/27/2019	19-4040-1261	694452278-01	ASSEMBLY ACCESSORIES	175.09	ORIENTAL TRADING
0000000298	02/27/2019	19-4040-1223	114-1108009-8506600	DOOR BELL FOR PENCE	17.97	AMAZON.COM
0000000298	02/27/2019	19-4040-1203	9002167	NURSE PASSES	242.73	INDOX SERVICES
0000000298	02/27/2019	19-4080-0917	19625	GRADE 4 CLASS OF 2027 TSHIRTS	1,346.00	MAMMOTH PRINTSHOP
0000000298	02/27/2019	19-4080-0933	138201	2018/2019 PLTW PARTICIPATION	750.00	PROJECT LEAD THE WAY, INC.
0000000298	02/27/2019	19-4080-0931	30252321	BOOKS	228.42	SCHOLASTIC CLASSROOM & COMMUNITY
0000000298	02/27/2019	19-4080-0936	30253714	BOOKS	149.06	SCHOLASTIC CLASSROOM & COMMUNITY
0000000298	02/27/2019	19-4080-0889	111-4571523-5747453	LIBRARY BOOK ORDER	150.15	AMAZON.COM
0000000298	02/27/2019	19-4080-0930	111-4930273-6441046	BOOKS, ROTARY CUTTER AND REPLACEMENTS	146.07	AMAZON.COM
0000000298	02/27/2019	19-1050-4060	033310101226421277	ITEMS FOR G BBALL SENIOR NIGHT	43.00	DOLLAR TREE
0000000298	02/27/2019	19-1050-4059	0311003443140130194	ITEMS FOR GIRLS BBALL SENIOR NIGHT	35.85	HOBBY LOBBY
0000000298	02/27/2019	19-0000-7944	695495	PAT FOUNDATIONAL TRAINING - HOTZE	550.00	PARENTS AS TEACHERS NATIONAL
0000000298	02/27/2019	19-4080-0938	89861	LUNCH FOR PD DAY 1/18/19	537.50	MCALISTERS DELI
0000000298	02/27/2019	19-4080-0937	EC32577535	STICKY NOTES, TAPE, HEADPHONES	114.75	DOLLAR TREE
0000000298	02/27/2019	19-4080-0941	260851	MEALS-MMEA CONF-L FELDER	68.63	FELDER, LOGAN L
0000000298	02/27/2019	19-4080-0890	2722-4477-0973-0028	AMBASSADOR TSHIRTS	566.50	MAMMOTH PRINTSHOP
0000000298	02/27/2019	19-4080-0939	20190123-00	AFFTON CHAMBER GALA DINNER	240.00	AFFTON CHAMBER OF COMMERCE
0000000298	02/27/2019	19-4080-0935	111-3920311-6121028	LAMINATING FILM, MARKERS, BALLOONS, FUNNEL	427.68	AMAZON.COM
0000000298	02/27/2019	19-4080-0944	111-54352796-4098653	BOOKS, STRING, CANVAS, EASEL, GLOVES	303.69	AMAZON.COM
0000000298	02/27/2019	19-1050-3997	14	MEALS-THESPIAN CONF-KC-RETHWISCH	75.75	RETHWISCH, JUDITH E
0000000298	02/27/2019	19-4040-1195	290061279017411783	TA GIFTCARD FOR HOLIDAYS	30.00	TARGET
0000000298	02/27/2019	19-4040-1205	467212 121060137	ART SUPPLIES	11.97	SCHNUCKS
0000000298	02/27/2019	19-4040-1206	01299375118919721291	ART SUPPLIES	6.00	MICHAELS
0000000298	02/27/2019	19-4040-1201	256510849-001	MAGIC TAPE	60.00	OFFICE DEPOT
0000000298	02/27/2019	19-4040-1209	356342	ATTENDANCE TREAT	26.75	PAPA JOHNS RESTUARANT
0000000298	02/27/2019	19-4040-1211	114-2206881-3397857	PUPPETS	299.52	AMAZON.COM
0000000298	02/27/2019	19-4040-1216	26765656363614389009	CUTLERY	38.46	SAMS CLUB
0000000298	02/27/2019	19-4040-1214	CIVB0884695	COLORED PAPER	31.92	OFFICE ESSENTIALS, INC.
0000000298	02/27/2019	19-4040-1255	ONC19090010148	HELIUM TANK	44.99	PARTY CITY
0000000298	02/27/2019	19-4040-1228	11E38741	DRUM, GAMES, MUSIC EDU/SOC EMOT LEARNING	71.85	J.W. PEPPER
0000000298	02/27/2019	19-4040-1254	4641	MEAL ALLOWANCES FOR BANGERT	17.77	TAN-TAR-A RESORT
0000000298	02/27/2019	19-4040-1268	0304421	MEALS-PD-BANGERT	20.88	PAPPO'S PIZZERIA AND PUB
0000000298	02/27/2019		20190112-00	RETURN OF LODGING-THESPIAN CONF	(989.52)	MARRIOTT HOTEL-DOWNTOWN
0000000298	02/27/2019	19-4040-1272	3535	MEALS-PD-BANGERT	17.25	INN AT GRAND GLAIZE
0000000298	02/27/2019	19-4040-1269	0304754	MEALS-PD-BANGERT	16.47	PAPPO'S PIZZERIA AND PUB
0000000299	03/29/2019	19-0000-7781	ZSZEQI-1	EARLY BIRD FOR FLIGHT STL TO DCA	9.40	AMERICAN AIRLINES
0000000299	03/29/2019	19-1050-4126	5256832069418974	FRENCH AWARD AND MEDALS	73.75	AATF-SHF
0000000299	03/29/2019	19-3000-1087	196189 106060208	ITEMS FOR COOKING IN FACS	126.06	SCHNUCKS
0000000299	03/29/2019	19-3000-1083	30049	DINNER FOR SLC ON 2/7/19	260.00	NOODLES & COMPANY
0000000299	03/29/2019	19-3000-1071	475842	HOMEROOM ATTENDANCE LUNCH-6,7,8TH	124.08	DOMINOS PIZZA
0000000299	03/29/2019	19-3000-1081	30100298091 4722	DRAMA SUPPLIES	180.85	HOME DEPOT CREDIT SERVICES

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0000000299	03/29/2019	19-3000-1088	09018729511613917908	ITEMS FOR SET FOR THE PLAY	82.03	MICHAELS
0000000299	03/29/2019	19-3000-1096	992310039073179513	MUSLIN FOR DRAMA PROPS	35.96	JO ANN FABRIC
0000000299	03/29/2019	19-3000-1092	21779846515935256855	BANDANAS	20.00	WALMART COMMUNITY
0000000299	03/29/2019	19-0000-8062	113-5458976-7784233	LEADING WELL: BUILDING SCHOOLWIDE EXCELLENCE	67.40	AMAZON.COM
0000000299	03/29/2019	19-0000-7842	WN3885	WIFI FOR FLIGHT	8.00	SOUTHWEST AIRLINES
0000000299	03/29/2019	19-0000-8039	20190211-00	MEALS, TRANSPORTATION-CI TRAINING-7 PEOPLE	761.32	MCGEE, CHRISTOPHER R
0000000299	03/29/2019	19-0000-8050	14354	LODGING-NSPRA-WASHINGTON DC-CHANDLER	274.73	OMNI HOTELS AND RESORTS
0000000299	03/29/2019	19-0000-8052	995176628	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000299	03/29/2019	19-0000-8053	324	MEALS-MSPRA CONF-LAKE-CHANDLER	13.68	CHANDLER, ERICA J
0000000299	03/29/2019	19-0000-8054	155818	LODGING-MOSPRA CONF-LAKE-CHANDLER	108.13	CAMDEN ON THE LAKE
0000000299	03/29/2019	19-0000-8055	67V85542WT512322	NSPRA LUNCH MEETING	30.00	MOSPRA
0000000299	03/29/2019	19-0000-8056	41203975107	PR POWER HOUR REGISTRATION	59.00	NSPRA
0000000299	03/29/2019	19-4080-0945	1315023	RENEWAL SUBSCRIPTION SPELLINGCITY	69.95	VOCABULARYSPELLINGCITY.COM
0000000299	03/29/2019	19-4080-0984	19680	ADDITIONAL TSHIRT FOR 4TH GRADE	15.00	MAMMOTH PRINTSHOP
0000000299	03/29/2019	19-4080-0927	SLM-200002	STUDENT FIELD TRIP E DESMOND LEE MUSIC HALL	1,576.00	TENNESSEE THEATRE COMPANY
0000000299	03/29/2019	19-4080-0968	111-1271299-2604269	SUPPLIES FOR PLAYGROUND AND ART	459.28	AMAZON.COM
0000000299	03/29/2019	19-4080-0954	111-8264402-2097048	BOOK - LEADERSHIP	203.60	AMAZON.COM
0000000299	03/29/2019	19-4080-0947	111-7247762-9945855	STREAM TABLE KIT	80.00	AMAZON.COM
0000000299	03/29/2019	19-4080-0950	111-8349387-4653045	TAPE, STICKY NOTES, MARKERS, PENCIL SHARPEN	279.18	AMAZON.COM
0000000299	03/29/2019	19-4080-0983	20190228-00	FLOCABULARY ANNUAL SUBSCRIPTION RENEWAL	96.00	FLOCABULARY
0000000299	03/29/2019	19-4080-0946	98713	DINNER FOR CONFERENCES 2/7/19	509.50	MCALISTERS DELI
0000000299	03/29/2019	19-4080-0912	5762860635389952	GAMES AND STORAGE	186.40	OSMO
0000000299	03/29/2019	19-4080-0932	3131958068941	WEIGHTED BLANKET	115.98	WALMART COMMUNITY
0000000299	03/29/2019	19-4080-0955	935713 112100193	WINN DIXIE PARTY SUPPLIES	46.17	MENDOZA, MELISSA S
0000000299	03/29/2019	19-4080-0956	3211962-789937	PUTTY - COUNSELORS	71.82	WALMART COMMUNITY
0000000299	03/29/2019	19-4080-0949	3151960-705362	ORGANIZER, 3 DRAWER CART	175.18	WALMART COMMUNITY
0000000299	03/29/2019	19-4080-0960	20190221-00	PIZZA AND SALAD FOR STUDENT OF THE MONTH	127.33	FORTELS PIZZA DEN
0000000299	03/29/2019	19-0000-8040	46125	STAFF FILTER	226.00	DNSFILTER, INC.
0000000299	03/29/2019	19-0000-8099	111251452606	APPLE APPS	65.82	APPLE COMPUTER INC.
0000000299	03/29/2019	19-0000-8044	113-6647807-9401069	TV, MOUNT, CHROMEBOOK CHARGERS, CABLES	784.33	AMAZON.COM
0000000299	03/29/2019	19-0000-8041	20190206-00	MONTHLY HELLOSIGN SUBSCRIPTION	29.98	HELLOSIGN
0000000299	03/29/2019	19-0000-8042	EO5007MOF9	USAGE CHARGES	54.73	MICROSOFT CORPORATION
0000000299	03/29/2019	19-0000-8043	641329	SIP TRUNKING	412.27	NEXVORTEX, INC.
0000000299	03/29/2019	19-0000-8045	112-2681644-3497841	LEXMARK COLOR LASER PRINTER	1,091.00	AMAZON.COM
0000000299	03/29/2019	19-4040-1310	7034869	TEACHER GUIDE FOR CONFERENCES	26.50	HEINEMANN
0000000299	03/29/2019	19-4040-1247	000003	FLOWERS FOR J EDGER	44.00	HI-WAY FLORIST
0000000299	03/29/2019	19-4040-1311	D01-2412761-2720256	WHEN I GROW UP BOOK	9.99	AMAZON.COM
0000000299	03/29/2019	19-4040-1312	0001A	ATTENDANCE TREAT	30.00	PAPA JOHNS RESTUARANT
0000000299	03/29/2019	19-4040-1313	114-8688419-1091467	WHEN I GROW UP BOOK. DIST REIMB FOR SHIPPING	36.66	AMAZON.COM
0000000299	03/29/2019	19-4040-1314	114-7674697-7461837	GIANT MICROBES BRAIN CELL	10.99	AMAZON.COM
0000000299	03/29/2019	19-4040-1326	19-4040-1326	FOOD FOR COUNSELORS - CHINA GARDEN	19.50	BEEN, CHRISTINA A
0000000299	03/29/2019	19-4040-1230	114-2630090-7286617	LAMPS FOR GOMEZ	56.92	AMAZON.COM
0000000299	03/29/2019	19-4040-1316	3171960-972446	SNACK BAGS	110.40	WALMART COMMUNITY
0000000299	03/29/2019	19-4040-1317	18794308	NEXT STEP FORWARD IN READ PBK	28.61	SCHOLASTIC, INC.
0000000299	03/29/2019	19-4040-1323	6203	ATTENDANCE TREAT	14.40	FIELDS FOODS

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0000000299	03/29/2019	19-4040-1251	PK8NOJTFXOYC8	FOOD FOR REGISTRATION NIGHT	154.95	RUSSELL'S CAFE & BAKERY
0000000299	03/29/2019	19-4040-1318	SO4949	BLANK SPINNER SET	129.60	TEACHER DIRECT
0000000299	03/29/2019	19-4040-1248	114-6019565-6569066	LAMINATING FILM	115.80	AMAZON.COM
0000000299	03/29/2019	19-4040-1249	114-8928771-0538627	CLEAR OFFICE MAT	32.89	AMAZON.COM
0000000299	03/29/2019	19-4040-1219	114-7065036-3449025	SNAIL AND PUPPY PUPPETS	235.06	AMAZON.COM
0000000299	03/29/2019		20190207-00	RETURN OF PO 19-4040-1311	(9.99)	AMAZON.COM
0000000299	03/29/2019	19-4040-1305	3559758-00	ORDER FOR NURSE LAUBERT	114.53	SCHOOL HEALTH CORP
0000000299	03/29/2019	19-4040-1306	CIV0904114	PAPER	57.40	OFFICE ESSENTIALS, INC.
0000000299	03/29/2019	19-4040-1307	CIV0904927	TAPE RESTOCK	93.44	OFFICE ESSENTIALS, INC.
0000000299	03/29/2019	19-4040-1308	9897842529630338752	HP INK	30.97	WALMART COMMUNITY
0000000299	03/29/2019	19-4040-1241	114-33012484-8639404	BOOK PERSONALIZED EDUCATION	227.88	AMAZON.COM
0000000299	03/29/2019	19-4040-1253	SO0942597	INDEX CARDS	69.58	OFFICE ESSENTIALS, INC.
0000000299	03/29/2019	19-4040-1309	41165165325812118904	INK FOR LAUBERT	98.97	WALMART COMMUNITY
0000000299	03/29/2019	19-4040-1294	720810	MEMBERSHIP FOR LEXI	99.00	ASCA
0000000299	03/29/2019	19-4040-1295	720850	MEMBERSHIP FOR LORIMER	99.00	ASCA
0000000299	03/29/2019	19-4040-1246	536407 319050137	UTENSILS	18.76	SCHNUCKS
0000000299	03/29/2019	19-4040-1245	31141197061922259318	UTENSILS	11.39	WALMART COMMUNITY
0000000299	03/29/2019	19-4040-1244	030470101521174734	BANDAGES FOR NURSE LAUBERT	59.00	DOLLAR TREE
0000000299	03/29/2019	19-4040-1296	50003780	TRANSPORATION PADS	190.00	INDOX SERVICES
0000000299	03/29/2019	19-4040-1265	114-0065172-9699415	BOOK ORDERS FOR DR. BEEN	144.52	AMAZON.COM
0000000299	03/29/2019	19-4040-1252	114-3222657-0320263	ORDER FOR KATHY WAGONER	254.00	AMAZON.COM
0000000299	03/29/2019	19-4040-1301	CIV0895110	OFFICE SUPPLIES	147.56	OFFICE ESSENTIALS, INC.
0000000299	03/29/2019	19-4040-1211	114-2206881-3397857A	PUPPETS	89.91	AMAZON.COM
0000000299	03/29/2019	19-4040-1302	1450577728800	DINO SNACKS	83.60	TARGET
0000000299	03/29/2019	19-4040-1283	00142086	WRITING JOURNAL FOR K	44.00	PIONEER VALLEY BOOKS
0000000299	03/29/2019	19-4040-1303	238942530	STAFF LUNCHEON	466.38	JIMMY JOHN'S
0000000299	03/29/2019	19-4040-1282	694824384	WEATHER WHEEL	31.77	ORIENTAL TRADING
0000000299	03/29/2019	19-4040-1304	114-4786389-6201011	FREEZE DRIED ICE CREAM	30.94	AMAZON.COM
0000000299	03/29/2019	19-0000-7632	113-2665258-4897003A	TITLE I SUPPLIES	73.52	AMAZON.COM
0000000299	03/29/2019	19-0000-7874	3520107501	LODGING & MEALS - EAB CONF-DR. BRACHT	249.99	BRACHT, NATHAN TRAVIS
0000000299	03/29/2019	19-1050-4169	05464030	PROM TICKETS	51.77	NEXTDAYFLYERS
0000000299	03/29/2019	19-3000-1089	0181 586901	SKIING	864.00	HIDDEN VALLEY SKI RESORT
0000000299	03/29/2019	19-0000-7782	98362	LUNCHEON FOR CCI COHORT MEETING	216.50	MCALISTERS DELI
0000000299	03/29/2019	19-0000-7843	INV-000115	REG-SCIENCE INNOVATION-DR. BRACHT	1,475.00	GENIECAST, LLC
0000000299	03/29/2019	19-0000-7873	075800101126287288	BOE RECOGNITION GIFT BAGS AND TISSUE PAPER	9.00	DOLLAR TREE
0000000299	03/29/2019	19-0000-7774	112-5586126-5407418	OFFICE SUPPLIES	47.19	AMAZON.COM
0000000299	03/29/2019	19-0000-8031	E31677	BOE RECOGNITION DINNER	214.85	PASTA HOUSE
0000000299	03/29/2019	19-1050-4065	2334070477	SNACKS	466.99	SAMS CLUB
0000000299	03/29/2019	19-1050-4132	2PVTP3AP3R354XMCH	PICTURE/TONER FOR DRAMA DEPT	173.37	OFFICE DEPOT
0000000299	03/29/2019	19-1050-4201	203532	23 COTTON CANVAS MARKET BAGS	208.15	RETHWISCH, JUDITH E
0000000299	03/29/2019	19-1050-4058	113-7776567-6976252	FOAM BOARD, GRID PAPER, CLIPBOARD	115.85	AMAZON.COM
0000000299	03/29/2019	19-1050-4082	113-9482837-6022663	BOOKS FOR LIBRARY	77.24	AMAZON.COM
0000000299	03/29/2019	19-1050-4117	114-0875513-7885861	TAP SHOES FOR SPRING PRODUCTION	25.08	AMAZON.COM
0000000299	03/29/2019	19-1050-4118	114-6397107-4085807	TAP SHOES FOR SPRING PRODUCTION	50.98	AMAZON.COM
0000000299	03/29/2019	19-1050-4133	220000051730	REPAIR ON CAMERA	128.86	CREVE COEUR CAMERA

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0000000299	03/29/2019	19-1050-4055	473705	PIZZA FOR CYBER PATRIOT CLASS MEETING	50.74	DOMINOS PIZZA
0000000299	03/29/2019	19-1050-4042	3553214-00	SUPPLIES FOR HEALTH ROOM	149.46	SCHOOL HEALTH CORP
0000000299	03/29/2019	19-1050-4081	13286189	GED TESTING - B STEEN	7.00	ETS
0000000299	03/29/2019	19-1050-4094	20190208-00	DONUTS FOR AP-CAPS STUDENTS	33.98	KRISPY KREME
0000000299	03/29/2019	19-1050-4119	12864190210160910	ITEMS FOR BASKET FOR APC TRIVIA NIGHT	73.67	GIUNTA, MARY E
0000000299	03/29/2019	19-1050-4109	T7945D20190212X00	ITEMS PURCHASED FOR APC TRIVIA NIGHT BASKET	68.40	BIG LOTS
0000000299	03/29/2019	19-1050-4142	13390796	GED TESTING - E RIVERA	98.75	ETS
0000000299	03/29/2019	19-1050-4192	498939	LUNCH - AP POLITICS FIELD TRIP	98.90	SHAKESPEARES PIZZA
0000000299	03/29/2019	19-1050-4191	20190227-00	DONUTS/COFFEE-AP POLITICS TRIP TO JEFF CITY	34.45	MUYCO, J. ANTONIO C
0000000299	03/29/2019	19-1050-4193	20190227-01	LODGING-AP POLITICS FIELD TRIP-JEFF CITY	797.85	MUYCO, J. ANTONIO C
0000000299	03/29/2019	19-0000-7715	0346-020422029	DISTRICT TRASH SERVICE - FEB 2019	1,672.89	REPUBLIC SERVICES
0000000299	03/29/2019	19-0000-7844	113-6573937-2462612	SANITARY NAPKIN RECEPTICLE STAINLESS STEEL	95.85	AMAZON.COM
0000000299	03/29/2019	19-0000-7694	113-050337-7085820	LEVINTON 32W COMPACT FLUORESCENT LAMPHOLDER	248.50	AMAZON.COM
0000000299	03/29/2019	19-1050-4138	2347878605	WATER AND COOKIES FOR PARENT/TEACHER CONF	55.72	SAMS CLUB
0000000299	03/29/2019	19-3000-0950	46948-1	COLORLED PAPER	468.08	BRIGHT WHITE PAPER
0000000299	03/29/2019	19-0000-7964	WA54906146	HUSKY 9-DRAWER MOBILE WORKBENCH	298.00	HOME DEPOT CREDIT SERVICES
0000000299	03/29/2019	19-0000-7857	20190201-00	FROZEN DANCE SUPPLIES	240.14	DIERBERGS MARKETS, INC
0000000299	03/29/2019	19-0000-7860	033020203121548524	FROZEN DANCE AND GROUP CONNECTION SUPPLIES	34.00	DOLLAR TREE
0000000299	03/29/2019	19-0000-7859	0814 441011004004	PERSONAL VISIT LESSON PLAN SUPPLIES	19.06	ALDI
0000000299	03/29/2019	19-0000-7903	D20190213	VALENTINES DAY SUPPLIES	56.20	BIG LOTS
0000000299	03/29/2019	19-0000-7858	7789608749	PAT SUPPLIES	321.93	SCHOOL SPECIALTY, INC.
0000000299	03/29/2019	19-0000-7960	2622356474263966114	PAT/PRE-K REGISTRATION SUPPLIES	93.94	WALMART COMMUNITY
0000000299	03/29/2019	19-0000-7962	4216347519022203	PRE-K REG TABLE SUPPLIES	13.93	WALGREENS
0000000299	03/29/2019	19-0000-7961	155499 317070223	PAT GROUP CONNECTION SUPPLIES	26.92	SCHNUCKS
0000000299	03/29/2019	19-3000-1061	111-8800676-4829860	YARDSTICKS, ERASERS, PENCILS	270.95	AMAZON.COM
0000000299	03/29/2019	19-3000-1075	36953899171301683941	PLASTIC CUPS, TEA LIGHTS, SYRUP	37.50	WALMART COMMUNITY
0000000299	03/29/2019	19-3000-1069	111-1025734-0978618	BELT FOR SANDER	9.65	AMAZON.COM
0000000299	03/29/2019	19-3000-1078	428560	PRETZELS FOR STAFF/STUDENTS & GIFT CARDS	131.58	PRETZEL PRETZEL LLC
0000000299	03/29/2019	19-3000-1079	27253072111306671911	ICE CREAM-STAFF/STUDENTS-AMAZING HEART RACE	80.46	WALMART COMMUNITY
0000000299	03/29/2019	19-3000-1073	111-9516465-1135444	PAPER, PENCIL SHARPENER, TISSUE PAPER, YARN	152.70	AMAZON.COM
0000000299	03/29/2019	19-3000-1089	0181586900	LUNCH AND SKIING	1,568.00	HIDDEN VALLEY SKI RESORT
0000000299	03/29/2019	19-0000-8048	00016	STORIES OF CHANGE BOOK 1 - 30 BOOKS	255.00	CONNECTED LEARNING
0000000299	03/29/2019	19-1050-4144	22753885	RAFFLE PACK FOR TEACHER APPRECIATION DAY	270.15	POSITIVE PROMOTIONS, INC.
0000000299	03/29/2019	19-0000-8032	926856-56670756	NEW TEACHER BOOKS-MACOLM AND ME	544.00	BARNES & NOBLE BOOKSELLERS
0000000299	03/29/2019	19-0000-8033	14-211	2019 APPLICATION FOR MQA	350.00	MIDWEST EXCELLENCE INSTITUTE
0000000299	03/29/2019	19-0000-8030	289434106	BOE RECOGNITION SALAD FOR M BURFORD	10.42	PANERA BREAD CO.
0000000299	03/29/2019	19-0000-8024	943987 116090193	CUPCAKES FOR BOE RECOGNITION DINNER	15.98	SCHNUCKS
0000000299	03/29/2019	19-0000-8027	20190219-00	COMPLIANCE COORDINATOR TRAINING	400.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000000299	03/29/2019	19-0000-8022	72435	SATIN GOLD CUSTOM PLATES FOR BOE	20.00	FRAN ANN ENGRAVING
0000000299	03/29/2019	19-1050-4064	2578	CAKE FOR G BBALL SENIOR NIGHT	25.79	FEDERHOFER'S BAKERY INC.
0000000299	03/29/2019	19-1050-4063	20190204-00	FOOD FOR G BBALL SENIOR NIGHT	107.25	PSGHETTIS
0000000299	03/29/2019	19-1050-4083	79308	CLINIC FOR FOOTBALL COACHES	499.00	GLAZIER FOOTBALL CLINICS
0000000299	03/29/2019	19-1050-4124	13656272	BRICK FOR COACH OLIVER	35.00	ACME BRICK COMPANY
0000000299	03/29/2019	19-1050-4120	20	PIZZA FOR FOR B BASKETBALL TEAM	80.29	IMO'S PIZZA
0000000299	03/29/2019	19-1050-4137	20190213-00	LODGING/FOOD-WRESTLING TOURNAMENT	625.60	FORD, DEVON

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0000000299	03/29/2019	19-4040-1242	6936095	MEMBERSHIP RENEWAL	199.95	LEARNING A-Z
0000000299	03/29/2019	19-4040-1297	106386/76847	GLIDES FOR GREEN CHAIRS	30.83	C.I.SELECT
0000000299	03/29/2019	19-4040-1298	532508	MATERIALS FOR ANGIE ADAMS	276.89	LAKESHORE LEARNING MATERIALS
0000000299	03/29/2019	19-4040-1299	0025	ORDER FOR ANDREW DAWSON	22.00	PAPA JOHNS RESTUARANT
0000000299	03/29/2019	19-4040-1300	800001	STAFF LUNCHEON	136.94	PANERA BREAD
0000000299	03/29/2019	19-4040-1273	92353087131301630961	ATTENDANCE TREAT FOR DEDERT	16.10	WALMART COMMUNITY
0000000299	03/29/2019	19-0000-8026	353211	SUPPLIES FOR ROBOTICS	867.42	VEX ROBOTICS,INC.
0000000299	03/29/2019	19-0000-8028	JOIJVR	AIRFARE-EAB LEADERSHIP CONF-3/18-20	1,023.84	SOUTHWEST AIRLINES
0000000299	03/29/2019	19-0000-7790	355035	ROBOTICS SUPPLIES	1,187.99	VEX ROBOTICS,INC.
0000000299	03/29/2019	19-0000-7785	368318050	POPCORNERS AND TRAIL MIX	32.97	COSTCO
0000000299	03/29/2019	19-0000-7787	113-9965190-3882645	OSTER OVEN	196.61	AMAZON.COM
0000000299	03/29/2019	19-0000-7788	HTN8MVDTJ2M	REG-WRITE TO LEARN CONF-WARD	414.00	WRITE TO LEARN CONFERENCE
0000000299	03/29/2019	19-0000-7914	902713488	REG - DECODING DYSLEXIA - NIGH	90.32	EVENT BRITE
0000000299	03/29/2019	19-0000-7849	368439340	COOKIES, MUFFINS, BAGELS, FRUIT TRAY	37.65	COSTCO
0000000299	03/29/2019	19-0000-7850	553071 124060137	COUNSELORS WEEK - BREAKFAST	13.94	SCHNUCKS
0000000299	03/29/2019	19-0000-8029	104722	LODGING - CI ACADEMY-INDIAN ROCKS,FL-2/11-12	1,887.10	HOLIDAY INN
0000000299	03/29/2019	19-0000-7851	897941153	REG-MOACAC CONF-GIUNTA-3/31-4/2	181.98	EVENT BRITE
0000000299	03/29/2019	19-0000-8138	20190212-00	LODGING-INDIAN ROCKS, FL-TO BE REFUNDED	678.00	HOLIDAY INN
0000000299	03/29/2019	19-0000-7907	5-0219-0415-0415	REG-SPRING TRAUMA INFORMED CONF-SCHNEIDER	469.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000000299	03/29/2019	19-0000-7829	896120985	REG-DECODING DYSLEXIA-PEISTRUP-4/3	90.32	EVENT BRITE
0000000299	03/29/2019	19-0000-7913	360265	COLSON PERFORMA, VERSAPLANETARY GEARBOX	334.55	VEX ROBOTICS,INC.
0000000299	03/29/2019	19-0000-8037	113-0047869-6650654	SUPPLIES FOR CAPS	281.79	AMAZON.COM
0000000299	03/29/2019	19-0000-8038	I00844	LODGING-WRITE TO LEARN CONF-WARD-2/27-3/2	302.10	TAN-TAR-A RESORT
0000000299	03/29/2019	19-4040-1321	2373272679a	SUPPLIES FOR GROUP CONNECTION	120.00	SCHOLASTIC, INC.
0000000299	03/29/2019	19-4040-1233	7013720209195	FRAMES FOR CONSCIOUS DISCIPLINE	50.10	HOBBY LOBBY
0000000299	03/29/2019	19-4040-1237	114-1079734-0597849	ART SUPPLIES - WHITE LUNCH BAGS	37.72	AMAZON.COM
0000000299	03/29/2019	19-4040-1238	20339758	LAMINATING FILM	267.72	DICK BLICK ART MATERIALS
0000000299	03/29/2019	19-4040-1239	53233718/7789608831	LARGE ROLLS ART PAPER	207.48	SCHOOL SPECIALTY, INC.
0000000299	03/29/2019	19-4040-1236	114-5368331-2060242	ART SUPPLIES	198.96	AMAZON.COM
0000000299	03/29/2019	19-4040-1319	291184422	LUNCH FOR DENTAL PRESENTATION	41.84	PANERA BREAD
0000000299	03/29/2019	19-1050-4093	1066B	LUNCH FOR COUNSELING DEPT-COUNSELOR WEEK	68.14	SYBERG`S
0000000299	03/29/2019	19-0000-7886	20190218-00	ACVO BINGO SUPPLIES	14.00	SCHNUCKS
0000000299	03/29/2019	19-0000-7769	113-5924214-3372218	IRIS LARGE PHOTO KEEPER	1,199.00	AMAZON.COM
0000000299	03/29/2019	19-3000-1070	84416626483657056	ITEMS FOR MUFFINS - NO CHILD HUNGRY GRANT	196.65	WALMART COMMUNITY
0000000299	03/29/2019	19-1050-4113	20180211-00	DINNER FRENCH REST-FRENCH CLASS FIELD TRIP	448.00	CYRANOS CAFE
0000000299	03/29/2019	19-1050-4114	31	LUNCH FRENCH REST - FRENCH CLASS FIELD TRIP	240.00	LABONNE BOUCH`EE
0000000299	03/29/2019	19-1050-4115	20180212-00	LUNCH FRENCH REST - FRENCH CLASS FIELD TRIP	720.00	CAFE PROVENCAL
0000000299	03/29/2019	19-3000-1082	26479465525935290805	ITEMS FOR MUFFINS - NO CHILD HUNGRY GRANT	57.10	WALMART COMMUNITY
0000000299	03/29/2019	19-1050-4127	20190214-00	RENEWAL OF SPANISH ON-LINE SUBSCRIPTION	35.99	QUIZLET INC.
0000000299	03/29/2019	19-1050-4128	1554579390	1 YR SUBSCRIPTION ONLINE LEARNING	85.00	SENROR WOOLY.COM
0000000299	03/29/2019	19-1050-4131	113-5947213-2078629	BOOKS FOR ENGLISH	99.31	AMAZON.COM
0000000299	03/29/2019	19-1050-4079	20190206-00	BOOKS FOR CLASSROOM READING - ENGLISH	118.30	BARNES & NOBLE BOOKSELLERS
0000000299	03/29/2019	19-1050-4099	89198448747895190467	COMP NOTEBOOKS FOR ENGLISH DEPT	62.98	WALMART COMMUNITY
0000000299	03/29/2019	19-1050-4158	11291390	SCREWS AND SHAFT COLLARS FOR CTE	89.87	VEX ROBOTICS,INC.
0000000299	03/29/2019	19-1050-4140	20190212-00	MEAL - CONFERENCE - M ALLEN	63.39	ALLEN, MARILYN A

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0000000299	03/29/2019	19-0000-8034	403985	LUNCH FOR DIRECTOR OF ACTIVITIES COMMITTEE	51.31	PANERA BREAD CO.
0000000299	03/29/2019	19-1050-4078	1000044993	SINGING RODS AND THERM CONDUCTIVITY BARS	64.85	ARBOR SCIENTIFIC
0000000299	03/29/2019	19-0000-7885	05228210507919021703	ACVO BINGO SUPPLIES	12.86	WALGREENS
0000000299	03/29/2019	19-1050-4161	167253	MARKERS, GLUE GUN, COLORED PENCILS	157.50	PROJECT LEAD THE WAY, INC.
0000000300	04/29/2019	19-3000-1093	45690/1	FLOWERS FOR TOY	51.99	SCHNUCKS
0000000300	04/29/2019	19-3000-1106	87441824	SAND FOR BAGS	44.32	LOWE'S
0000000300	04/29/2019	19-0000-8126	113-9365921-2077859	BOOK SHELF FOR JEFF'S OFFICE	53.10	AMAZON.COM
0000000300	04/29/2019	19-1050-4257	2485972363	SUPPLIES FOR EOC TESTING WEEKS	574.06	SAMS CLUB
0000000300	04/29/2019	19-0000-8061	28414	REG-YOUTH VIOLENCE PREVENTION CONF-DAUGHTRY	35.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000000300	04/29/2019	19-0000-8173	390488	LODGING-SPRING MOSPRA CONF-DAUGHTRY	130.95	LODGE OF FOUR SEASONS
0000000300	04/29/2019	19-0000-8170	20190314-00	PARENTING TOOLBOX GROUP CONNECTION DINNER	115.96	PSGHETTIS
0000000300	04/29/2019	19-3000-1126	427754	BRUSH AND SANDING BELT	52.95	HARBOR FREIGHT TOOLS
0000000300	04/29/2019	19-3000-1101	91206335826278682414	TSHIRTS	35.00	WALMART COMMUNITY
0000000300	04/29/2019	19-3000-1100	30100263756	SCREWS	8.48	HOME DEPOT CREDIT SERVICES
0000000300	04/29/2019	19-3000-1097	111-8743659-8456251	SANDBAGS FOR PROPS	24.98	AMAZON.COM
0000000300	04/29/2019	19-3000-1112	117326	RENTAL FOR SHELTER-BEE TREE PARK-6TH GR 4/12	80.00	ST LOUIS COUNTY PARKS
0000000300	04/29/2019	19-1050-4264	6520965	BRICK FOR CHRIS VANCE	35.00	ACME BRICK COMPANY
0000000300	04/29/2019	19-1050-4242	00000002	BOYS GOLF PRACTICE	25.00	FIRST TEE RANGE, INC.
0000000300	04/29/2019	19-1050-4241	000000001	BOYS GOLF PRACTICE	15.00	FIRST TEE RANGE, INC.
0000000300	04/29/2019	19-1050-4240	000000003	BOYS GOLF PRACTICE	15.00	FIRST TEE RANGE, INC.
0000000300	04/29/2019	19-3000-1091	1111-3596903-2658643	GLOW RINGS, NECKLACES, BATONS, BALLOONS	136.82	AMAZON.COM
0000000300	04/29/2019	19-3000-1109	820161	DONUTS	47.50	THE DONUT STOP INC
0000000300	04/29/2019	19-3000-1107	992219019265179744	FABRIC FOR FACS CLASS	62.91	JO ANN FABRIC
0000000300	04/29/2019	19-3000-1110	72487132969759005649	ITEMS FOR PLANTING SEEDS	44.60	WALMART COMMUNITY
0000000300	04/29/2019	19-3000-1122	38802258	SCREWS, BITS, NAILS	90.36	LOWE'S
0000000300	04/29/2019	19-0000-8114	004090641	COUGAR CARE FIELD TRIP - 3/21/19	706.82	SKYZONE
0000000300	04/29/2019	19-0000-8115	20190314-00	COUGAR CARE PIZZA PARTY	95.99	PIZZA HUT
0000000300	04/29/2019	19-0000-8112	510500045	SUPPLIES FOR BBQ/PIZZA PARTY	182.67	SCHNUCKS
0000000300	04/29/2019	19-0000-8113	31816	COUGAR CARE FIELD TRIP 3/19/19	287.06	SUNSET LANES
0000000300	04/29/2019	19-0000-8116	AAE7BX4YG6NSA	COUGAR CARE FIELD TRIP 3/20/19	512.00	ENDANGERED WOLF CENTER
0000000300	04/29/2019	19-0000-8175	1006435994	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000300	04/29/2019	19-0000-8176	505297	DINNER WITH LIFETIME MEDIA DINNER	48.57	LAS FUENTES MEXICAN
0000000300	04/29/2019	19-0000-8177	20190327-00	MEALS - MOSPRA CONF-CHANDLER	34.67	CHANDLER, ERICA J
0000000300	04/29/2019	19-0000-8178	390282	LODGING & MEALS-MOSPRA CONF-CHANDLER	190.26	LODGE OF FOUR SEASONS
0000000300	04/29/2019	19-4040-1260	308103264981	SPRING BALL AND CART TOTEMASTER PLUS	383.64	SCHOOL SPECIALTY, INC.
0000000300	04/29/2019	19-4040-1340	114-3508927-7851427	BUBBLE MACHINE AND SUPPLIES	58.98	AMAZON.COM
0000000300	04/29/2019	19-1050-4175	25744	108M - 108 NATURAL MUSLIN PER METER	400.15	CINE SERVICES, INC
0000000300	04/29/2019	19-1050-4199	113-7227121-4075416	RONSON 99416 2 LARGE BUTANE REFILLS	15.28	AMAZON.COM
0000000300	04/29/2019	19-1050-4207	14464	MO FBLA SLC CONF REG FOR STUDENTS ATTENDING	400.00	MISSOURI FBLA
0000000300	04/29/2019	19-1050-4210	113-1674352-9427404	SWIVEL LIFTING ROPE PULLEY BLOCK M20	25.97	AMAZON.COM
0000000300	04/29/2019	19-1050-4222	1276	10TH GRADE TSHIRTS FOR SPORTS NIGHT	643.26	ARCH CITY SCREENPRINTING, LLC
0000000300	04/29/2019	19-1050-4232	01500061850	POWERMATIC KEYLESS CHUCK	147.76	M&M TOOL AND MACHINERY
0000000300	04/29/2019	19-1050-4183	11292358	PLTW SUPPLIES	418.87	VEX ROBOTICS, INC.
0000000300	04/29/2019	19-1050-4184	200012	BREAKFAST FOR SHOWCASE MEETING	224.85	PANERA BREAD
0000000300	04/29/2019	19-1050-4177	121061	LUNCH FOR SHOWCASE MEETING 3/5/19	374.25	MCALISTERS DELI

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000300	04/29/2019	19-1050-4218	1225875	TICKETS FOR FUTURE OF SKILLED LABOR EVENT	40.00	ST. LOUIS BUSINESS JOURNAL CORP
0000000300	04/29/2019	19-1050-4286	1903-1500-001296	REG-PLTW CORE TRAINING	2,400.00	PLTW STATE CONFERENCE
0000000300	04/29/2019	19-1050-4231	31417864	PAINT AND SUPPLIES FOR SPRING PRODUCTION	43.94	LOWE'S
0000000300	04/29/2019	19-1050-4229	05718939511613911947	KNIFE HOT TOOL FOR DRAMA DEPT	36.00	MICHAELS
0000000300	04/29/2019	19-1050-4249	3219950719031803	SUPPLIES FOR SPRING PRODUCTION REHEARSAL	30.30	WALGREENS
0000000300	04/29/2019	19-1050-4250	11	PIZZA FOR DRAMA/SPEECH CLASS	143.61	IMO'S PIZZA
0000000300	04/29/2019	19-1050-4251	113-9972641-5181029	TAP SHOES	53.98	AMAZON.COM
0000000300	04/29/2019	19-1050-4258	230-A	LODGING-HOSA STATE COMPETITION-ROLLA, MO	907.20	GREENSTAY INN & SUITES
0000000300	04/29/2019	19-1050-4279	03652717827419032803	PHOTOFINISHING-SPRING PRODUCTION	210.96	WALGREENS
0000000300	04/29/2019	19-1050-4296	1576	BOOKS/CARDS FOR STUDENTS	240.21	BARNES & NOBLE BOOKSELLERS
0000000300	04/29/2019	19-1050-4228	30100521997	1x6' COMMON BOARD FOR SCIENCE DEPT	9.88	HOME DEPOT CREDIT SERVICES
0000000300	04/29/2019	19-1050-4227	05538009	CARBONLESS FORMS FOR COUNSELING DEPT	99.88	UPRINTING.COM
0000000300	04/29/2019	19-1050-4256	13569745	GED TESTING	691.25	ETS
0000000300	04/29/2019	19-4040-1330	CIV0927262	COLORED PAPER	119.70	OFFICE ESSENTIALS, INC.
0000000300	04/29/2019	19-4040-1329	79445	ANNUAL PARTICIPATION FEE	750.00	PROJECT LEAD THE WAY, INC.
0000000300	04/29/2019	19-4040-1332	88645462	SAND FOR MRS. WAGONER	7.70	LOWE'S
0000000300	04/29/2019	19-4040-1427	951722	PLTW - SAND	19.47	SOUTHSIDE HARDWARE
0000000300	04/29/2019	19-4040-1335	800004	BAGEL CHALLENGE	120.78	PANERA BREAD CO.
0000000300	04/29/2019	19-4040-1327	114-7146297-8927430	POWDERED PAINT AND POST IT NOTES	108.85	AMAZON.COM
0000000300	04/29/2019	19-4040-1344	37298697727092788705	POTS AND SEEDS FOR NIGH	45.14	WALMART COMMUNITY
0000000300	04/29/2019	19-4040-1274	0014-1	PIZZA PARTY FOR KONKWRIGHT	33.15	PAPA JOHNS RESTUARANT
0000000300	04/29/2019	19-0000-8169	7489714	DOG DAYS HOUSE FLAG-GROUP CONNECTION	15.96	LOWE'S
0000000300	04/29/2019	19-0000-8171	19-0000-8171	PARENTING TOOLBOX WORKSHOP SUPPLIES	28.63	ALDI
0000000300	04/29/2019	19-0000-8167	033020404226446728	SPRING FLING BREAKFAST SUP-GROUP CONNECTION	18.00	DOLLAR TREE
0000000300	04/29/2019	19-0000-8212	075800101126436461	BALLOONS FOR TEACHER OF THE YEAR	9.00	DOLLAR TREE
0000000300	04/29/2019	19-0000-7995	93304.12	LUNCH FOR AD INTERVIEWS	162.83	HONEYBAKED STORE
0000000300	04/29/2019	19-0000-7996	075800303126293830	TEACHER OF THE YEAR BALLOONS	4.00	DOLLAR TREE
0000000300	04/29/2019	19-0000-8148	QB017009	PHOTOGRAPH OF CAPS STUDENTS	485.00	CINDY'S PHOTO
0000000300	04/29/2019	19-0000-8218	000029	5TH GRADE PARTY SPORT BAGS	320.00	CRAFTMAIDS
0000000300	04/29/2019	19-0000-8213	61792	BOARD SECRETARY BASICS WORKSHOP	95.00	MISSOURI SCHOOL BOARDS ASSOC.
0000000300	04/29/2019	19-0000-8211	61178	REG- REGION 7 SPRING MEETING	225.00	MISSOURI SCHOOL BOARDS ASSOC.
0000000300	04/29/2019	19-1050-4145	26964	BUS TRANSPORTATION TO DECA STATE CONF	650.43	MID-AMERICAN COACHES
0000000300	04/29/2019	19-0000-7980	113-3549878-1028237	UNIVERSAL SALT SPREADER 100LB CAPACITY	165.00	AMAZON.COM
0000000300	04/29/2019	19-0000-7956	0346-020479564	DISTRICT TRASH SERVICE MARCH 2019	1,772.89	REPUBLIC SERVICES
0000000300	04/29/2019	19-1050-4216	2403052434	FOOD AND SUPPLIES FOR BBQ-SPORTS NIGHT EVENT	188.28	SAMS CLUB
0000000300	04/29/2019	19-0000-8093	113-9450411-6581855	VAC FILTER BAGS AND PART FOR BUFFER	32.80	AMAZON.COM
0000000300	04/29/2019	19-0000-8104	113-2016911-3229035	4 WAY WATERVALVE FOR WASHERS	84.99	AMAZON.COM
0000000300	04/29/2019	19-4040-1279	0008	ATTENDANCE PIZZA PARTY - HENNESSY	34.15	PAPA JOHNS RESTUARANT
0000000300	04/29/2019	19-4040-1277	313911	ART SUPPLIES - PERKO	158.53	NASCO EDUCATION LLC
0000000300	04/29/2019	19-4040-1445	111-0706825-2483419	EMBROIDERY HOOPS	128.91	AMAZON.COM
0000000300	04/29/2019	19-4040-1324	952	STAMPS	33.00	U.S.POSTMASTER
0000000300	04/29/2019	19-4040-1275	28798	AK FLOWERS	50.00	WOLF'S FLOWER SHOP
0000000300	04/29/2019	19-4040-1333	6849798	LIBRARY RACK	209.43	REALLY GOOD STUFF
0000000300	04/29/2019	19-4040-1342	FO326063827	LARGE ARRANGEMENT	84.98	EDIBLE ARRANGEMENTS
0000000300	04/29/2019	19-4040-1336	114-4465259-0887428	TRACKS FOR K WAGONER	59.90	AMAZON.COM

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0000000300	04/29/2019	19-4040-1337	114-2490131-9771451	PURPLE FOLDERS FOR YAHL	50.97	AMAZON.COM
0000000300	04/29/2019	19-4040-1338	485426	PIZZA PARTY FOR HAKE	38.78	DOMINOS PIZZA
0000000300	04/29/2019	19-4040-1339	114-5281114-1170661	GRANT ORDER FOR MRS. BRINKER	68.94	AMAZON.COM
0000000300	04/29/2019	19-4040-1270	1096820219	WHITE BOARDS FOR LIVINGSTONE	158.39	LAKESHORE LEARNING MATERIALS
0000000300	04/29/2019	19-4040-1284	605492 141220137	FLOWERS FOR TEACHER OF THE YEAR NOMINATION	32.00	SCHNUCKS
0000000300	04/29/2019	19-4040-1264	114-4244472-9046613	BLUETOOTH SPEAKER FOR MRS. BRINKER	75.85	AMAZON.COM
0000000300	04/29/2019	19-4040-1440	8K969579J2504040A	INTERPRETING SERVICES	741.25	INTERNATIONAL INSTITUTE
0000000300	04/29/2019	19-4040-1287	0001-1	PIZZA PARTY FOR MCCABE	29.00	PAPA JOHNS RESTUARANT
0000000300	04/29/2019	19-4040-1289	114-6798046-0467465	PLASTER BUCKET	22.20	AMAZON.COM
0000000300	04/29/2019	19-4040-1288	114-4629134-9339419	CLOCK	19.99	AMAZON.COM
0000000300	04/29/2019	19-4040-1288	114-5789993-7579454	BEADS, CHENILLE STEMS, ORGANIZER, CARPET MAT	68.91	AMAZON.COM
0000000300	04/29/2019	19-4040-1320	172067 108070223	FOOD FOR STAFF PD LUNCHEON	55.33	SCHNUCKS
0000000300	04/29/2019	19-4040-1322	20190315-00	FOOD FOR STAFF PD LUNCHEON	189.49	PSGHETTIS
0000000300	04/29/2019	19-4040-1366	0002A	PIZZA FOR STUDENTS SPECIAL DAY 3/21	13.00	PAPA JOHNS RESTUARANT
0000000300	04/29/2019	19-0000-8141	169748	PLTW LAUNCH REGISTRATION	700.00	PROJECT LEAD THE WAY, INC.
0000000300	04/29/2019	19-0000-8084	0311001077610315196	ACVO SUPPLIES SPRING	47.67	HOBBY LOBBY
0000000300	04/29/2019	19-0000-8216	E3847	ACVO FLASH NETWORK EVENT	20.00	AFFTON CHAMBER OF COMMERCE
0000000300	04/29/2019	19-0000-8214	030470303326404579	SUPPLIES FOR ACVO	11.00	DOLLAR TREE
0000000300	04/29/2019	19-0000-8215	CNL867657416	ACVO OFFICE PRO PLUS 2019	14.99	MICROSOFT CORPORATION
0000000300	04/29/2019	19-0000-8058	308103264980	ROLLING AND STORAGE CARTS	418.78	SCHOOL SPECIALTY, INC.
0000000300	04/29/2019	19-0000-8172	172069 108070223	PARENTING TOOLBOX WORKSHOP SUPPLIES	32.14	SCHNUCKS
0000000300	04/29/2019	19-3000-1111	248008 106060208	ITEMS FOR FACS - COOKING	129.47	SCHNUCKS
0000000300	04/29/2019	19-3000-1121	26414483646381673627	PAINT	12.84	WALMART COMMUNITY
0000000300	04/29/2019	19-0000-8246	390496	SUBSCRIPT-PRIVATE ANNUAL USD FOR DR. BRACHT	49.00	DOODLE AG
0000000300	04/29/2019	19-0000-8247	390496	LODGING - MOSPRA CONF FOR DR. BRACHT	121.54	LODGE OF FOUR SEASONS
0000000300	04/29/2019	19-0000-8219	01083	EVER APPROPRIATE BOOK-5 STEPS PROF PRES	3,069.00	EVER-APPROPRIATE ETIQUETTE INST
0000000300	04/29/2019	19-4040-1331	695314937	DINOSAUR ERASERS	123.06	ORIENTAL TRADING
0000000300	04/29/2019	19-4040-1368	113-1341411-4217025	POST IT NOTES	93.20	AMAZON.COM
0000000300	04/29/2019	19-4040-1369	113-7664759-9657006	ROUND LABELS FOR YAHL	25.98	AMAZON.COM
0000000300	04/29/2019	19-4040-1370	53416652	CHART PAPER AND SENTENCE STRIPS	377.14	SCHOOL SPECIALTY, INC.
0000000300	04/29/2019	19-4040-1367	113-3659622-2221840	KG ORDER OF SUPPLIES FOR LADD	430.50	AMAZON.COM
0000000300	04/29/2019	19-4040-1334	129133 110090196	ATTENDANCE TREAT FOR SANDERS	17.94	SCHNUCKS
0000000300	04/29/2019	19-0000-7984	605342 133120137	ZIPLOCK BAGS	12.58	SCHNUCKS
0000000300	04/29/2019	19-0000-7989	368213050	CUTLERY, TRAIL MIX, GRANOLA BARS, ZIPLOCKS	55.26	COSTCO
0000000300	04/29/2019	19-0000-7990	LV699Z	AIRFARE-BOOMERANG PROJECT TRAINING-BROOKS	360.60	UNITED AIRLINES
0000000300	04/29/2019	19-0000-7988	7045029	CONFER READERS AND WRITERS WEBINAR	199.00	HEINEMANN
0000000300	04/29/2019	19-0000-8164	113-8504173-7231416	SWAHILI BILINGUAL DICTIONARY	21.20	AMAZON.COM
0000000300	04/29/2019	19-0000-8165	113-5273880-3065830	BOSNIAN AND ARABIC TO ENGLISH DICTIONARY	59.46	AMAZON.COM
0000000300	04/29/2019	19-0000-8166	113-3481160-8747422	IRIS CRAFT KEEPER	1,159.80	AMAZON.COM
0000000300	04/29/2019	19-0000-8094	3683128	SUPPLIES FOR BREAKROOM AND ECC CUSTODIAL	56.14	COSTCO
0000000300	04/29/2019	19-0000-8186	DAL-F1257964 /B	LODGING-EAB LEADERSHIP CONF-DALLAS-3/18-20	1,030.44	THE MAGNOLIA HOTEL
0000000300	04/29/2019	19-0000-8185	I13836	LODGING-MASL CONF-RATLIFF-3/24-26	234.54	TAN-TAR-A RESORT
0000000300	04/29/2019	19-0000-8108	4041852-925490561	REG-MASN SPRING CONF-NURSES	790.00	MISSOURI ASSOCIATION OF SCHOOL NURS
0000000300	04/29/2019	19-0000-8134	1110231-1554069522	PARTY BAGS (2019 LOCKIN)	100.00	FORYOURPARTY.COM
0000000300	04/29/2019	19-0000-8159	HMAPJQZPDQ	LODGING-GOOGLE HEADQUARTERS-NY-MCGEE	327.47	AIRBNB, INC.

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0000000300	04/29/2019	19-0000-8158	OHFGKC	AIRFARE-GOOGLE HEADQUARTERS-MCGEE	482.96	SOUTHWEST AIRLINES
0000000300	04/29/2019	19-0000-8160	113-8124016-2888203	BOOKS FOR MATH	115.60	AMAZON.COM
0000000300	04/29/2019	19-0000-8263	113-4393113-4177016	BOOKS FOR PD	34.71	AMAZON.COM
0000000300	04/29/2019	19-0000-8152	G55KM6QG8	LODGING-MIDWEST EXCELLENCE INSTITUTE-MCGEE	110.24	DRURY INN
0000000300	04/29/2019	19-4040-1325	800001	LUNCH FOR INTERVIEW COMMITTEE	99.12	PANERA BREAD CO.
0000000300	04/29/2019	19-0000-8350	49900	STAFF FILTER	242.00	DNSFILTER, INC.
0000000300	04/29/2019	19-0000-8351	113-3620830-9389848	EPSON PROJECTOR LAMPS	187.29	AMAZON.COM
0000000300	04/29/2019	19-0000-8196	1113-6566705-6830629	LOGITECH WEBCAM AND PA SYSTEM	217.36	AMAZON.COM
0000000300	04/29/2019	19-0000-8193	113-3080445-3221046	DRUM UNIT REPLACEMENT FOR HPAND FIBER CABLE	72.09	AMAZON.COM
0000000300	04/29/2019	19-0000-8272	20190306-00	MONTHLY SUBSCRIPTION	29.98	HELLOSIGN
0000000300	04/29/2019	19-4080-0977	212256183277	SOFTWARE MATH FIGHT APP	23.76	APPLE COMPUTER INC.
0000000300	04/29/2019	19-0000-8356	113-5194602-5765010	SURFACE PRO	1,398.98	AMAZON.COM
0000000300	04/29/2019	19-0000-8354	113-9019220-3475459	MONITOR, SURFACE DOCK, HDMI CABLE, PEN	326.93	AMAZON.COM
0000000300	04/29/2019	19-0000-8271	EO5007TKWC	USAGE CHARGES	55.05	MICROSOFT CORPORATION
0000000300	04/29/2019	19-0000-8274	4292709849	THINKPAD T480- FOR SSD	803.81	LENOVO
0000000300	04/29/2019	19-0000-8197	114-3821028-7069854	STEREO HEADSETS	1,185.30	AMAZON.COM
0000000300	04/29/2019	19-0000-8265	9734068757	WINDOWS 10 PRO	99.00	MICROSOFT CORPORATION
0000000300	04/29/2019	19-0000-8195	111-2950168-4698610	EPSON PROJECTOR LAMPS	43.54	AMAZON.COM
0000000300	04/29/2019	19-0000-8194	113-7845164-2465052	MS WIRELESS DESKTOP AND KEYBOARD	63.75	AMAZON.COM
0000000300	04/29/2019	19-0000-8266	20190331-00	MEALS/TRAVEL-CONSORTIUM SCHOOL OF NETWORK	104.62	JASINSKI, ADAM M
0000000300	04/29/2019	19-4080-1000	1007887297	ADOBE ANNUAL RENEWAL-EXPORT PDF	23.88	ADOBE SYSTEMS INCORPORATED
0000000300	04/29/2019	19-4080-0981	50003480	STUDENTS PLANNERS 600	966.50	INDOX SERVICES
0000000300	04/29/2019	19-4080-0985	20190328-00	STUDENTS OF THE MONTH LUNCH	101.61	FORTELS PIZZA DEN
0000000300	04/29/2019	19-4080-0970	018132	DAUGHTERS AND DONUTS 3/1/19	100.00	KRISPY KREME
0000000300	04/29/2019	19-4080-0971	3351972-034862	CONTAINER-NESTING LARGE/MED SHOWOFFS	169.71	WALMART COMMUNITY
0000000300	04/29/2019	19-4080-0973	18765547313514418783	SUPPLIES FOR SCIENCE NIGHT	34.96	HEJLEK, AMY N
0000000300	04/29/2019	19-4080-0979	419392	PIZZA FOR GRADE 5 DRAMA	83.86	DOMINOS PIZZA
0000000300	04/29/2019	19-4080-0967	0011903326005211962	OPEN JUMP-MATHATHON WINNERS	264.00	FLYING SPIDER
0000000300	04/29/2019	19-4080-1001	20190320-00	MEALS-CP & MC CONFERENCE 3/18-20-DALLAS, TX	251.64	POWERS, CHRISTINE M
0000000300	04/29/2019	19-4080-0972	111-6553161-4552240	WOOD STICKS, TAPE, BAGS, HOOP RACK	127.01	AMAZON.COM
0000000300	04/29/2019	19-4080-0982	111-5829604-0189016	FAST CHARGING CORDS	31.98	AMAZON.COM
0000000300	04/29/2019	19-4080-0986	111-6468925-8873814	BOOKS AND JARS	125.63	AMAZON.COM
0000000300	04/29/2019	19-0000-8368	658912	STAFF FILTER	412.27	NEXVORTEX, INC.
0000000301	05/29/2019	19-0000-8518	6311631lp	LETRS3 PARTICIPANT BUNDLE U1-4	6,646.20	VOYAGER SOPRIS LEARNING, INC.
0000000301	05/29/2019	19-4040-1350	800026	TEACHER INTERVIEW COMMITTEE LUNCH	29.06	PANERA BREAD CO.
0000000301	05/29/2019	19-4040-1349	589093646756332	TEACHER INTERVIEW COMMITTEE LUNCH	121.22	UNCLE LEO'S PIZZA
0000000301	05/29/2019	19-4040-1472	50004360	STUDENT FOLDERS	800.00	INDOX SERVICES
0000000301	05/29/2019	19-4040-1351	7000025	PREMIUM MIND YETI MEMBERSHIP	499.00	COMMITTEE FOR CHILDREN
0000000301	05/29/2019	19-4040-1352	INV326109	TWO CUPS OF CATERPILLARS	147.90	INSECT LORE PRODUCTS INC
0000000301	05/29/2019	19-4040-1378	696027 308260137	POPCORN ATTENDANCE PARTY	30.57	SCHNUCKS
0000000301	05/29/2019	19-4040-1381	800045	AP INTERVIEW LUNCH ORDER	125.75	PANERA BREAD CO.
0000000301	05/29/2019	19-4040-1385	734975	GLOVES	69.50	SCHOOL NURSE SUPPLY
0000000301	05/29/2019	19-4040-1387	441044003011	AAA BATTERIES	7.47	ALDI
0000000301	05/29/2019	19-4040-1399	29179757955536502752	MUSIC SUPPLIES	80.74	WALMART COMMUNITY
0000000301	05/29/2019	19-4040-1398	44369485685689275	CAMCORDER FOR BANGERT	218.96	WALMART COMMUNITY

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0000000301	05/29/2019	19-4040-1388	91041204100123872560	DISTILLED WATER	7.52	WALMART COMMUNITY
0000000301	05/29/2019	19-4040-1380	20190411-00	ALPHABET STORAGE AND MAGNETIC LETTERS	115.63	REALLY GOOD STUFF
0000000301	05/29/2019	19-4040-1382	INV332881	TWO LIVE PRAYING MANTIS EGG CASES	20.94	INSECT LORE PRODUCTS INC
0000000301	05/29/2019	19-4040-1375	114-9890781-4482607	WIPE OFF SENTENCE STRIPS FOR OFFICE USE	11.75	AMAZON.COM
0000000301	05/29/2019	19-0000-8470	32LT2T56	LODGING-HOSA CONF-DISNEY RESORT	1,280.32	DISNEYLAND RESORT
0000000301	05/29/2019	19-0000-8157	79833.11	LUNCH FOR CCI MEETING 4/5/19	179.00	HONEYBAKED STORE
0000000301	05/29/2019	19-0000-8467	113-6572596-9274634	SHARPIES AND SOAP	36.40	AMAZON.COM
0000000301	05/29/2019	19-0000-8257	5-0419-0928-0932	REG-2019 SPRING TRAUMA INFORMED-H WIESE	469.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000000301	05/29/2019	19-0000-8303	3586547-00	AED PADS ADULT	560.37	SCHOOL HEALTH CORP
0000000301	05/29/2019	19-0000-8342	936644368	STELLAR EDUCATOR MAKER CAMP-K SANDER	53.08	EVENT BRITE
0000000301	05/29/2019	19-0000-8469	112-6044730-4544208	POST ITS, LABELS, CARD STOCK	70.08	AMAZON.COM
0000000301	05/29/2019	19-0000-8465	20190422-00	FRUIT SNACKS FOR RMS	22.00	COSTCO
0000000301	05/29/2019	19-0000-8337	368935	FRUIT SNACKS FOR RMS MAP TESTING	197.80	COSTCO
0000000301	05/29/2019	19-0000-8471	5-0419-1106-1118	REG-2019 SP TRAUMA INFORMED-BRINKER, HOGLAND	938.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000000301	05/29/2019	19-0000-8468	112-1082290-8749066	POOL FLOAT FOR LOCK-IN	95.98	AMAZON.COM
0000000301	05/29/2019	19-0000-8481	47680016	REG-CHEMED 2019 REG - R SPARKS-NAPERVILLE	583.00	NORTH CENTRAL COLLEGE
0000000301	05/29/2019	19-0000-8568	juhed4	AIRFARE - HOSA LEADERSHIP CONF-ORLANDO	2,423.76	SOUTHWEST AIRLINES
0000000301	05/29/2019	19-4080-1048	99086510136450179903	TABLE CLOTHS FOR SONS N SWEET	32.00	FAMILY DOLLAR
0000000301	05/29/2019	19-4080-0992	111-4715423-4059456	WHITE BOARD AND DRY ERASE MARKERS	294.35	AMAZON.COM
0000000301	05/29/2019	19-4080-0996	111-5607567-3140211	COTTON CANDY SUGAR FOR GR 5 FUNDRAISER	63.98	AMAZON.COM
0000000301	05/29/2019	19-4080-0999	111-9973446-8758659	ENCORE HEADPHONES 50 PACK	209.97	AMAZON.COM
0000000301	05/29/2019	19-4080-1005	111-6230436-2018634	CLOCK, ERASERS, PENCILS AND LIGHT BULBS	183.41	AMAZON.COM
0000000301	05/29/2019	19-4080-1013	111-1489584-9248225	HEADPHONES,SENSORY ITEMS,ELL BOOK,SHARPIES	424.14	AMAZON WEB SERVICES
0000000301	05/29/2019	19-3000-1114	111-3547267-9426668	THUMBBALL, CHAIR BANDS, MINI HOOP, LAP PAD	297.66	AMAZON.COM
0000000301	05/29/2019	19-3000-1116	111-8956794-8868221	MATH MINDSET, GEL PENS, BANDAIDS	40.15	AMAZON.COM
0000000301	05/29/2019	19-3000-1133	700325042044761382	TWINE, SEEDS, WATER	67.89	WALMART COMMUNITY
0000000301	05/29/2019	19-0000-8209	20190412-00	INVITATION ENVELOPES FOR 2023 DANCE	9.95	DIERBERGS MARKETS, INC
0000000301	05/29/2019	19-0000-8208	910211932285	STAMPS FOR INVITATIONS FOR 2023 DANCE	110.00	U.S.POSTMASTER
0000000301	05/29/2019	19-3000-1144	111-4739502-0610604	HAIR EXTENSIONS, BOOM STAND, MICRO CABLE	124.93	AMAZON.COM
0000000301	05/29/2019	19-3000-1175	1024946	POLOS FOR STAFF	146.31	LOGO SPORTSWEAR, INC.
0000000301	05/29/2019	19-3000-1147	20190416-00	PICKLES FOR PICKLEBALL CHAMPS	32.97	DIERBERGS MARKETS, INC
0000000301	05/29/2019	19-3000-1129	111-9187540-8493004	FISHING WEIGHTS,BOBBERS,PLUGS,SAFETY GLASSES	282.12	AMAZON.COM
0000000301	05/29/2019	19-1050-4299	9889	BOOKS PURCHASED FOR CLASSROOM INSTRUCTION	37.42	BARNES & NOBLE BOOKSELLERS
0000000301	05/29/2019	19-4040-1488	696024118	SUNGLASSES FOR PREK GRADUATION	46.44	ORIENTAL TRADING
0000000301	05/29/2019	19-4040-1478	97671715751068699	POTTING SOIL/FLOWERS FOR EXTERIOR PLANTERS	100.37	WALMART COMMUNITY
0000000301	05/29/2019	19-4040-1479	04929406181401413	ITEMS FOR TEACHER APPRECIATION WEEK	134.34	WALMART COMMUNITY
0000000301	05/29/2019	19-4040-1480	025480303221190600	TEACHER APPRECIATION WEEK GIFTS	12.00	DOLLAR TREE
0000000301	05/29/2019	19-4040-1481	040720202121568180	TEACHER APPRECIATION WEEK GIFTS	97.00	DOLLAR TREE
0000000301	05/29/2019	19-1050-4345	20704876	ART SUPPLIES PROJECT REMAINDER OF THE YR	2,714.70	BLICK ART MATERIALS
0000000301	05/29/2019	19-0000-8130	113-3664194-2161860	FOAM MAGNETIC LETTERS	6.99	AMAZON.COM
0000000301	05/29/2019	19-0000-8131	113-8001030-8148209	TITLE I SUPPLIES	289.88	AMAZON.COM
0000000301	05/29/2019	19-3000-1113	2610231714	COOKIE TRAY AND CANDY	73.60	SAMS CLUB
0000000301	05/29/2019	19-0000-8140	1753100	MAGNETIC LETTER TILES-TITLE I	260.82	WILSON LANGUAGE TRAINING CORP
0000000301	05/29/2019	19-0000-8069	0346-020565608	DISTRICT TRASH SERVICE - APRIL	1,847.89	REPUBLIC SERVICES
0000000301	05/29/2019	19-0000-8101	113-8046026-0249846	BOOKS -TITLE I	168.66	AMAZON.COM

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000000301	05/29/2019	19-1050-4344	WA55778900	MULTI-PURPOSE CABINET FOR GIRLS SWIM TEAM	151.74	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-0000-8284	113-0119954-2325071	IPAD AIR SHOCKPROOF CASES	75.96	AMAZON.COM
0000000301	05/29/2019	19-0000-8353	INV164060	TALENTED HIRE, SYNC, RECORDS-PROFESSIONAL	10,473.75	POWERSCHOOL GROUP LLC
0000000301	05/29/2019	19-0000-8345	113-8120630-2003469	IPAD CASES/PROTECTOR SCREENS	119.92	AMAZON.COM
0000000301	05/29/2019	19-1050-4319	W10096	EXTRA LARGE STORAGE BIN-GIRLS SWIM	356.85	RECREATION SUPPLY COMPANY
0000000301	05/29/2019	19-1050-4389	400895	ITEMS BOUGHT FOR SENIOR NIGHT-VOLLEYBALL	77.86	ALL VOLLEYBALL, INC.
0000000301	05/29/2019	19-1050-4390	737664 309050137	ITEMS FOR SENIOR NIGHT - VOLLEYBALL	15.97	SCHNUCKS
0000000301	05/29/2019	19-0000-8325	119634	WRISTBANDS FOR 5TH GRADE CLASS OF 2026	88.00	RAPIDWRISTBANDS.COM
0000000301	05/29/2019	19-0000-8324	872215	RETIREE GIFTS	554.75	TREETOP ENTERPRISES INC
0000000301	05/29/2019	19-0000-8328	CMD19040242	5TH GRADE PARTY MAGNETS	230.44	DIRECT PROMOTIONALS
0000000301	05/29/2019	19-0000-8400	XPN5798PD63	MOASBO SPRING CONF AND MEMBERSHIP	700.00	MOASBO
0000000301	05/29/2019	19-0000-8162	000329	RETAINER PHOTO BOOTH-CLASS OF 2023	200.00	EPIC ENTERTAINMENT SERVICES LLC
0000000301	05/29/2019	19-0000-8301	000334	FINAL PAYMENT-PHOTO BOOTH CLASS OF 2023	200.00	EPIC ENTERTAINMENT SERVICES LLC
0000000301	05/29/2019	19-0000-8401	WA62077051	STACKABLE WASHER/DRYER FOR RMS FACS ROOM	1,461.93	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-0000-8399	355419	MEALS - MOASBO CONF-FEDCHAK, DIECKMANN, HAKE	122.36	CARD SERVICES
0000000301	05/29/2019	19-0000-8317	BBY01-805620417828	APPLIANCES FOR AHS FACS ROOM	3,942.40	BEST BUY
0000000301	05/29/2019	19-4040-1346	CIV0936213	COLORED PAPER	49.44	OFFICE ESSENTIALS, INC.
0000000301	05/29/2019	19-4040-1362	0001-3	ATTENDANCE TREAT FOR A HOGAN	30.00	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1356	S6181	THINKING PUTTY FOR OFFICE SQUAD	68.00	CRAZY AARON ENTERPRISES, INC.
0000000301	05/29/2019	19-4040-1365	0002-2	ATTENDANCE TREAT FOR KLIMENT	30.00	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1359	CIV0938333	WHITE CARD STOCK	68.90	OFFICE ESSENTIALS, INC.
0000000301	05/29/2019	19-4040-1394	05513414242119041003	ATTENDANCE TREAT FOR GOMEZ	7.92	WALGREENS
0000000301	05/29/2019	19-4040-1376	114-4449306-2515422	LAMINATING FILM	299.90	AMAZON.COM
0000000301	05/29/2019	19-4040-1276	20478558	ART SUPPLIES FOR PERKO	790.61	DICK BLICK ART MATERIALS
0000000301	05/29/2019	19-4040-1391	4170460	PEDOMETERS AND CLASSIC PINNIES	313.79	GOPHER SPORT
0000000301	05/29/2019	19-4040-1395	2187490419	WIPE BOARDS FOR KG	73.52	LAKESHORE LEARNING MATERIALS
0000000301	05/29/2019	19-4040-1415	64887199797459504860	SUPPLIES FOR POTLUCK	23.60	WALMART COMMUNITY
0000000301	05/29/2019	19-4040-1416	014595/041050	POTLUCK	20.00	DOLLAR TREE
0000000301	05/29/2019	19-4040-1393	ME006436620000	WRITING JOURNALS	250.80	REALLY GOOD STUFF
0000000301	05/29/2019	19-4040-1411	714761 121070137	ZIPLOCK BAGS, PLATES	48.91	SCHNUCKS
0000000301	05/29/2019	19-4040-1418	05234789118919726018	ART SUPPLY ORDER FOR PERKO	52.95	MICHAELS
0000000301	05/29/2019	19-4040-1389	CIV0943074	CARDSTOCK	208.56	OFFICE ESSENTIALS, INC.
0000000301	05/29/2019	19-4040-1422	800076	TEACHER COMMITTEE LUNCH	20.47	PANERA BREAD CO.
0000000301	05/29/2019	19-4040-1421	800074	TEACHER INTERVIEW COMMITTEE LUNCH	142.18	PANERA BREAD CO.
0000000301	05/29/2019	19-4040-1404	CIV0944495	PAGE PROTECTORS FOR NIGH	24.96	OFFICE ESSENTIALS, INC.
0000000301	05/29/2019	19-4040-1430	2996646479	BENCH	343.99	WAYFAIR LLC
0000000301	05/29/2019	19-4040-1420	695989591	JELLY BEAN BRACELETS	51.18	ORIENTAL TRADING
0000000301	05/29/2019	19-4040-1417	CIV0946720	TAPE	121.53	OFFICE ESSENTIALS, INC.
0000000301	05/29/2019	19-4040-1428	114-9712151-3823441	RESPONSIVE TEACHING BOOK	33.95	AMAZON.COM
0000000301	05/29/2019	19-4040-1426	114-8494818-3943457	MOTION BUBBLER	159.92	AMAZON.COM
0000000301	05/29/2019	19-4040-1431	114-2589889-5992223	BOOKS	196.27	AMAZON.COM
0000000301	05/29/2019	19-4040-1435	0013	ELL TUTORING PIZZA PARTY	20.15	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1432	1052025760590	BUCKET FOR PFANKUCH	7.99	TARGET
0000000301	05/29/2019	19-4040-1444	992219012253180113	LANYARD HOOKS	39.87	JO ANN FABRIC
0000000301	05/29/2019	19-4040-1406	114-9664055-8971468	READING GUIDE STRIPS, LETTERS, BINDERS	125.34	AMAZON.COM

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0000000301	05/29/2019	19-4040-1425	114-7293209-6201031	BOOKS AND SUPPLIES	716.60	AMAZON.COM
0000000301	05/29/2019	19-4040-1442	745763 112070137	DONUT ATTENDANCE TREAT FOR POTTER	17.98	SCHNUCKS
0000000301	05/29/2019	19-4040-1441	20190430-00	ATTENDANCE TREAT FOR MORRIS	26.65	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1341	114-6623412-6572262	BEAN BAG CHAIRS	152.18	AMAZON.COM
0000000301	05/29/2019	19-4040-1348	114-8725974-2959407	WATCH REMINDER3	69.00	AMAZON.COM
0000000301	05/29/2019	19-4040-1363	114-2079497-9237821	CLIPS, MAGNETS, MARKERS, PENS, STORAGE	159.45	AMAZON.COM
0000000301	05/29/2019	19-4040-1339	114-7678223-0021051	GRANT ORDER FOR MRS. BRINKER	635.13	AMAZON.COM
0000000301	05/29/2019	19-4040-1360	20644318	RED POWDER PAINT FOR K WAGONER	8.74	DICK BLICK ART MATERIALS
0000000301	05/29/2019	19-4040-1354	114-06698656-3133019	WHEELCHAIR, SEAT BELT, BOOKS	404.18	AMAZON.COM
0000000301	05/29/2019	19-4040-1357	31689	VENDING MACHINE	2,095.00	AMERICAN VENDING MACHINES, INC.
0000000301	05/29/2019	19-4040-1374	114-7150535-7861041	PENCIL SHARPENER	49.52	AMAZON.COM
0000000301	05/29/2019	19-4040-1379	114-2860277-2122662	MARKERS, LAPBOARDS, MAGNETIC LETTERS	105.78	AMAZON.COM
0000000301	05/29/2019	19-4040-1390	114-1697116-2703424	NAME CARD HOLDER AND STAND RISER	52.93	AMAZON.COM
0000000301	05/29/2019	19-4040-1392	114-0775129-9212248	CARD ENVELOPES	23.97	AMAZON.COM
0000000301	05/29/2019	19-4040-1400	114-4534141-4280223	WIRELESS HEADPHONES	322.29	AMAZON.COM
0000000301	05/29/2019	19-4040-1409	114-7560920-6301066	LIBRARY ORDER FOR J ACKERMAN	1,163.87	AMAZON.COM
0000000301	05/29/2019	19-4040-1405	114-8865884-3347435	BOOKS, PENCILS AND MARKERS	137.34	AMAZON.COM
0000000301	05/29/2019	19-4040-1407	114-9278951-5277826	POM POMS, PIPE CLEANERS, BATTERIES, BEADS	89.91	AMAZON.COM
0000000301	05/29/2019	19-4040-1410	114-2147580-2659452	AA BATTERIES FOR BANGERT	39.45	AMAZON.COM
0000000301	05/29/2019	19-4040-1408	470438	LIBRARY ORDER FOR ACKERMAN	542.08	FOLLETT SCHOOL SOLUTIONS,INC.
0000000301	05/29/2019	19-4040-1425	114-9413611-6911452	COUNT YOUR CHICKENS GAME	30.53	AMAZON.COM
0000000301	05/29/2019	19-1050-4284	20190403-00	RENEWAL FEES FOR THE ACTE MEMBERSHIP	165.00	ACTE
0000000301	05/29/2019	19-1050-4285	159227.00	REG MEETING MCCTA SUMMER CONF M ALLEN	215.00	ACTE
0000000301	05/29/2019	19-1050-4308	20190409-00	PARKING-A+ SCHOLARSHIP LUNCHEON	8.00	ST LOUIS CARDINALS
0000000301	05/29/2019	19-1050-4324	PLTW2613	PLTW TSHIRTS AND HONOR STOLES FOR GRADS	712.00	PROJECT LEAD THE WAY, INC.
0000000301	05/29/2019	19-1050-4323	20190410-00	MEMBERSHIP DUES - A STRINGER	135.00	ACTE
0000000301	05/29/2019	19-1050-4322	76387	REG-2019 MO SUMMER CONF-A STRINGER	65.00	ACTE
0000000301	05/29/2019	19-1050-4491	20190411-00	PARKING-A+ DOWNTOWN-REIMB DISTRICT	2.00	CITY OF ST. LOUIS
0000000301	05/29/2019	19-1050-4338	32525	DECA SUPPLIES FOR GRADS	667.81	DECA INC.
0000000301	05/29/2019	19-1050-4337	7524	BANNER AND HONOR CORDS	258.00	TSA
0000000301	05/29/2019	19-1050-4396	1-188036	SEWING MACHINES AND CARRYING CASE	2,603.40	FENTON SEW AND VAC
0000000301	05/29/2019	19-1050-4416	366-OE6	CERTIFICATION PARTNERS EXAM-7 STUDENTS	1,050.00	CARD SERVICES
0000000301	05/29/2019	19-1050-4362	131931	100 HONOR CORDS FOR A+ GRADS	387.42	HONORS GRADUATION, LLC
0000000301	05/29/2019	19-1050-4497	8488	PERFORMANCE SHIRTS	421.00	FCCLA
0000000301	05/29/2019	19-1050-4460	1-188240	SEWING MACHINES, CARRYING CASE, FOOT CONT	855.72	FENTON SEW AND VAC
0000000301	05/29/2019	19-1050-4419	182423	ENGINEERING SUPPLIES	1,319.25	PROJECT LEAD THE WAY, INC.
0000000301	05/29/2019	19-1050-4420	1555344169408	ENGINEERING SUPPLIES	1,007.00	PROJECT LEAD THE WAY, INC.
0000000301	05/29/2019	19-1050-4418	1555445485100	ENGINEERING SUPPLIES - HEITKOETTER	692.00	PROJECT LEAD THE WAY, INC.
0000000301	05/29/2019	19-1050-4287	0043263-IN	ASK MARKETING/COMP PROG-POST TEST	248.00	NOCTI
0000000301	05/29/2019	19-1050-4364	WA62178304	RYOBI BAND SAW	139.97	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-1050-4365	WA62179395	PORTER AIR COMPRESSOR	134.00	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-1050-4367	110592447	OAL HEIGHT OFFSET GAGE	148.27	MSC INDUSTRIAL SUPPLY CO
0000000301	05/29/2019	19-1050-4417	46342	ASK FUNDAMENTAL MARKETING CONCEPTS	231.00	NOCTI
0000000301	05/29/2019	19-4040-1371	114-9016041-8435401	PENCIL SHARPENER-SEXTON AND OFFICE	49.52	AMAZON.COM
0000000301	05/29/2019	19-0000-8477	6XJ052695C583300J	MOSPRA EASTERN DISTRICT LUNCH MEETING	15.00	MOSPRA

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0000000301	05/29/2019	19-0000-8478	1018070885	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000301	05/29/2019	19-0000-8517	20278133	12 MONTH SUBSCRIPTION TO GRAMMARLY	139.95	CHANDLER, ERICA J
0000000301	05/29/2019	19-0000-8479	333985	LUNCH WITH SOUTH TECH	13.37	PANERA BREAD
0000000301	05/29/2019	19-0000-8480	APVHZXX8	PROFESSIONAL SUBSCRIPTION	264.00	ANIMOTO INC.
0000000301	05/29/2019	19-1050-4352	19-009	BAND SUPPLIES	2,507.13	SHHH PRODUCTIONS, LLC
0000000301	05/29/2019	19-1050-4370	20190424-00	GREAT GATSBY UNIT BUNDLE, LICENSE, QUIZ	26.45	TEACHERS PAY TEACHERS
0000000301	05/29/2019	19-1050-4424	114-4631057-6092216	BLU-RAY PLAYER AND ADAPTER	111.93	AMAZON.COM
0000000301	05/29/2019	19-0000-8143	878457	ONLINE MATH COURSES	198.00	BOARD OF TRUSTEES LELAND STANFORD
0000000301	05/29/2019	19-0000-8183	441045003043	TEACHER OF YEAR DINNER/DESSERT	8.67	ALDI
0000000301	05/29/2019	19-0000-8137	4893676	REG-INNOVATIVE PE PROGRAM-J WULFERT	269.00	BUREAU OF EDUCATION & RESEARCH
0000000301	05/29/2019	19-0000-8466	288314	LODGING-TYLER WORKSHOP-S ONKLE	111.85	STONEY CREEK INN
0000000301	05/29/2019	19-4040-1377	CS240152	3 - RCA RDR2500 AND CHARGERS	616.47	DISCOUNT TWO-WAY RADIO CORP
0000000301	05/29/2019	19-4040-1414	0736119	PROBE COVERS-SURETEMP AND TOOTH HOLDERS	135.95	SCHOOL NURSE SUPPLY
0000000301	05/29/2019	19-4040-1412	254036463-B	SMARTIES FOR BOX TOPS	11.99	PARTY CITY
0000000301	05/29/2019	19-4040-1473	20190418-00	READING MATERIAL FOR POTTER	53.25	SCHOLASTIC, INC.
0000000301	05/29/2019	19-4040-1419	0004	ATTENDANCE PIZZA PARTY	32.49	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1424	0001-2	ATTENDANCE PIZZA PARTY - PENCE	28.50	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-4040-1436	07762211084719042403	BATTERIES FOR MEGA PHONE	47.97	WALGREENS
0000000301	05/29/2019	19-4040-1383	827924	BOOK LEVEL H, I J, K, L, N	607.46	BOOKSOURCE
0000000301	05/29/2019	19-4040-1474	INV178347	MONEY COUNTING MACHINES	450.97	TELLERMATE, INC.
0000000301	05/29/2019	19-4040-1439	410863	GIFT CARDS	80.00	PANERA BREAD
0000000301	05/29/2019	19-4040-1413	24-01427-000	BOOK ORDER FOR ACKERMAN	368.49	FOLLETT SCHOOL SOLUTIONS,INC.
0000000301	05/29/2019	19-4040-1343	800018	TEACHER INTERVIEW COMMITTEE LUNCH	133.00	PANERA BREAD
0000000301	05/29/2019	19-4040-1347	054510202226251771	CONDIMENT BOTTLES FOR WAGONER	6.00	DOLLAR TREE
0000000301	05/29/2019	19-4040-1353	681964 316050137	DONUTS	13.98	SCHNUCKS
0000000301	05/29/2019	19-4040-1355	0002	ATTENDANCE TREAT FOR MONTGOMERY	30.00	PAPA JOHNS RESTUARANT
0000000301	05/29/2019	19-0000-8174	20190329-00	TAX REFUND	(9.41)	LODGE OF FOUR SEASONS
0000000301	05/29/2019	19-0000-8343	018922	ADMIN COUNCIL FIELD TRIP	528.00	TOPGOLF USA CHESTERFIELD, LLC
0000000301	05/29/2019	19-4040-1293	31210	KG YARD SIGNS	1,250.00	SIGN A RAMA
0000000301	05/29/2019	19-4040-1361	114-7040403-7678661	BOOK CASES FOR MRS. MCCABE	123.93	AMAZON.COM
0000000301	05/29/2019	19-0000-8387	992310048354180123	ACVO SUPPLIES	47.23	JO ANN FABRIC
0000000301	05/29/2019	19-0000-8386	2TVTAPQPAY556B8MH	INK FOR ACVO	53.59	OFFICE DEPOT
0000000301	05/29/2019	19-1050-4274	423312	PIZZA FOR TRACK MEET	359.79	DOMINOS PIZZA
0000000301	05/29/2019	19-1050-4266	1208-5313	MIAA SPRING CONFERENCE	282.00	IWANTREGISTERED.COM
0000000301	05/29/2019	19-1050-4275	00000012	BUCKET OF BALLS FOR GOLF PRACTICE	45.00	FIRST TEE RANGE, INC.
0000000301	05/29/2019	19-4080-0964	315	MOVIE TICKETS FOR GR 3 FIELD TRIP	1,079.96	RONNIES 20 CINE
0000000301	05/29/2019	19-4080-1009	50014442454186880245	POTTING SOIL AND SEED PACKETS	31.90	WALMART COMMUNITY
0000000301	05/29/2019	19-4080-1016	40406768658679307278	FREEZE POPS FOR FUNDRAISER-HARRIS HOUSE	29.48	WALMART COMMUNITY
0000000301	05/29/2019	19-4080-0988	19889	KICK BALL TSHIRTS	1,059.00	MAMMOTH PRINTSHOP
0000000301	05/29/2019	19-4080-1024	648077	8" MEMORY BOOK	189.75	TREETOP PUBLISHING/BARE BOOKS
0000000301	05/29/2019	19-0000-8558	007215	TOY NOMINEE PLANTS	105.85	WOLF'S FLOWER SHOP
0000000301	05/29/2019	19-4080-1004	52	LUNCH FOR STAFF 4/17	275.21	JIMMY JOHN'S
0000000301	05/29/2019	19-4080-1010	3831953-713964	INSECT LORE BUTTERFLY GARDEN-CATERPILLARS	256.41	WALMART COMMUNITY
0000000301	05/29/2019	19-4080-1007	20190423-00	GR 4 FIELD DAY ACTIVITIES	290.00	JOLLY JUMPS
0000000301	05/29/2019	19-4080-1003	50003507	CAUGHT HAVING CHARACTER - PADS	121.75	INDOX SERVICES

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0000000301	05/29/2019	19-4080-1002	9225	DEAF TRANSLATOR CONF-STEFFEN'S PARENT	122.25	DEAF, INC.
0000000301	05/29/2019	19-4080-0974	509299	SPEED STACK CUPS STUDENT PURCHASES	1,510.00	SPEED STACKS, INC.
0000000301	05/29/2019	19-4080-0989	111-0489940-4780252	HEADPHONES - BULK DISPOSABLE	543.84	AMAZON.COM
0000000301	05/29/2019	19-4080-0991	111-9570339-5123404	30 PACK WIRED MOUSE AND OLYMPIC TORCH	728.88	AMAZON.COM
0000000301	05/29/2019	19-1050-4305	087727	BOYS GOLF MATCH (4/8)	108.00	RIVERSIDE RECREATIONS INC.
0000000301	05/29/2019	19-1050-4310	00000017	BOYS GOLF MATCH (4/9)	140.00	GATEWAY NATIONAL GOLF LINKS
0000000301	05/29/2019	19-1050-4394	00794-2019	APRONS FOR FACS ROOM	377.90	APRONSANDSMOCKS.COM
0000000301	05/29/2019	19-3000-1119	AAAR9HK6ACBQ	GIFT CARDS FOR STUDENT INCENTIVES	50.00	DAIRY QUEEN
0000000301	05/29/2019	19-3000-1118	64	GIFT CARDS FOR STUDENT INCENTIVES	50.00	MCDONALDS
0000000301	05/29/2019	19-3000-1120	311883	GIFT CARDS FOR STUDENT INCENTIVES	50.00	PANERA BREAD CO.
0000000301	05/29/2019	19-3000-1117	718738	GIFT CARDS FOR STUDENT INCENTIVES	50.00	STARBUCKS
0000000301	05/29/2019	19-3000-1132	279003	BLADE BRAKE	79.00	WOODCRAFT
0000000301	05/29/2019	19-3000-1136	AAASQHLQACDM	GIFT CARDS FOR STUDENT INCENTIVES	10.00	DAIRY QUEEN
0000000301	05/29/2019	19-3000-1131	30100283390	SAW BLADE AND PLYWOOD	48.90	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-3000-1140	1579788	GIFT CARDS FOR STUDENT INCENTIVES	20.00	CHICK-FIL-A
0000000301	05/29/2019	19-3000-1142	21	GIFT CARDS FOR STUDENT INCENTIVES	10.00	MCDONALDS
0000000301	05/29/2019	19-3000-1141	291011515008028360	GIFT CARDS FOR STUDENT INCENTIVES	110.00	TARGET
0000000301	05/29/2019	19-3000-1137	504752	GIFT CARDS FOR STUDENT INCENTIVES	30.00	PANERA BREAD CO.
0000000301	05/29/2019	19-3000-1139	910115696442	GIFT CARDS FOR STUDENT INCENTIVES	15.00	SUBWAY
0000000301	05/29/2019	19-3000-1138	726412	GIFT CARDS FOR STUDENT INCENTIVES	40.00	STARBUCKS
0000000301	05/29/2019	19-1050-4413	113-7039706-5324240	TORCH GUN, COFFEE STIRRERS, IPOINT SHARPENER	93.14	AMAZON.COM
0000000301	05/29/2019	19-3000-1145	6489875808491876616	YARN & SUPPLIES FOR GR6 FIELD TRIP-BEE TREE	36.06	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1146	37830326002046740352	SNACKS FOR STUDENT INCENTIVES	74.98	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1155	87865857572518409783	FLOWERS FOR FRONT AND SOIL	44.84	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1165	20190425-01	POPCORN	247.50	KIRKWOOD POP CO
0000000301	05/29/2019	19-3000-1161	10406P	SMALL CYLINDER OF HELIUM	85.00	AIRBORNE HELIUM LLC
0000000301	05/29/2019	19-3000-1164	41000120024042919	PICTURE FRAMES	198.00	IKEA
0000000301	05/29/2019	19-3000-1162	000060	PRETZELS FOR CLASS OF 2023	33.98	PRETZEL BOY'S
0000000301	05/29/2019	19-3000-1163	15191573513415713	SANDWICHES FOR C/O 2023 DANCE	199.90	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1160	294156 106060208	FOOD SUPPLIES FOR FACS	119.76	SCHNUCKS
0000000301	05/29/2019	19-3000-1174	0000001	ROBOTICS YOUTH CODING LEAGUE TEAM FEE	250.00	GLOBALHACK, INC.
0000000301	05/29/2019	19-4040-1477	111-8445420-6846623	TAPE AND RECEIPT BOOKS	46.82	AMAZON.COM
0000000301	05/29/2019	19-4040-1285	50004030	PERMANENT RECORDS FOLDERS	150.00	INDOX SERVICES
0000000301	05/29/2019	19-4040-1423	MIK11244007	WATERCOLOR PAPER	6.34	MICHAELS
0000000301	05/29/2019	19-1050-4291	05513217120719040303	GIFT BAGS FOR STUDENTS DRAMA DEPT	28.91	WALGREENS
0000000301	05/29/2019	19-1050-4457	100213225134	BOYS GOLF	184.00	SUNSET HILLS GOLF COURSE & BANQUET
0000000301	05/29/2019	19-3000-1156	860417624042219013	GAMES	7.04	DICK'S SPORTING GOODS
0000000301	05/29/2019	19-3000-1157	11494	SEWING MACHINE REPAIRS	145.01	ABBAY SEWING CENTER
0000000301	05/29/2019	19-3000-1151	21496	BREAKOUT EDU KIT	375.00	BREAKOUT EDU
0000000301	05/29/2019	19-3000-1134	111-7028482-2265067	WHITE NOISE SOUND MACHINE	19.66	AMAZON.COM
0000000301	05/29/2019	19-3000-1128	3876127	FUTP60 - DOUBLE PAID - REFUND REQUESTED	743.93	BDA
0000000301	05/29/2019	19-1050-4278	1608	HONOR CORDS FOR SPANISH	55.50	AATSP
0000000301	05/29/2019	19-1050-4313	113-2191748-8273846	DIGITAL CAMERAS AND BATTERIES	842.98	AMAZON.COM
0000000301	05/29/2019	19-1050-4330	293069	SCHOOL NEWSPAPER PRINTED	230.00	SCHOOLPRINTING.COM
0000000301	05/29/2019	19-1050-4321	MPP-134360	MANILA TAG WITH PERFORATION STUB ADHESIVE	64.67	CARD SERVICES

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0000000301	05/29/2019	19-1050-4349	114-4069295-4086636	PARTY SUPPLIES FOR GREAT GATSBY PARTY-ENG	41.85	AMAZON.COM
0000000301	05/29/2019	19-1050-4343	113-6725051-3337016	SHIPPING FOR APRONS RETURNED	29.22	AMAZON.COM
0000000301	05/29/2019	19-1050-4369	113-4613728-3206634	USB WIRED MOUSE	41.94	AMAZON.COM
0000000301	05/29/2019	19-1050-4385	00854211143419042403	GIFT CARDS FOR HONOR MATH STUDENTS	108.54	WALGREENS
0000000301	05/29/2019	19-1050-4404	HEN32APVQWXXE	PRETZELS FOR FATHER/DAUGHTER DANCE	46.55	PRETZEL PRETZEL LLC
0000000301	05/29/2019	19-1050-4377	113-1426404-0928240	BOOKS/VIDEO MICROPHONE-BUSINESS CLASSES	971.34	AMAZON.COM
0000000301	05/29/2019	19-0000-8285	113-2864887-1377016	IPAD SHOCKPROOF CASES	101.94	AMAZON.COM
0000000301	05/29/2019	19-0000-8355	113-9061593-5768216	OAK UTILITY TABLE 48 IN	166.58	AMAZON.COM
0000000301	05/29/2019	19-1050-4374	2675265531	SNACKS FOR CLASS OF 2020	275.22	SAMS CLUB
0000000301	05/29/2019	19-0000-8361	2773546379	LAUNDRY AND DISH SOAP FOR ECC	87.84	SAMS CLUB
0000000301	05/29/2019	19-0000-8360	113-5138434-5459451	GLASS WHITEBOARD 6x4	299.98	AMAZON.COM
0000000301	05/29/2019	19-0000-8327	113-8849100-9557048	GRABBER TOOLS/SAFETY VEST-COMMUNITY SERVICE	83.92	AMAZON.COM
0000000301	05/29/2019	19-0000-8322	2136048	COPIES - PRINTERS	3,988.25	SUMNER ONE
0000000301	05/29/2019	19-0000-8475	BA41055-IN	REG-BRIDGES SUMMER INSTITUTE-7/8-11-DENVER	3,000.00	THE MATH LEARNING CENTER
0000000301	05/29/2019	19-0000-8476	UNM286	AIRFARE-BRIDGES CONF-DENVER	1,262.88	SOUTHWEST AIRLINES
0000000301	05/29/2019	19-0000-8223	075800101126436461	ACVO EXPENSES FOR EASTER FESTIVITIES	113.81	CARD SERVICES
0000000301	05/29/2019	19-0000-8222	07762213344319041203	ACVO SUPPLIES FOR EASTER FESTIVITIES	22.64	WALGREENS
0000000301	05/29/2019	19-0000-8224	704722 319050137	ACVO SUPPLIES	72.46	SCHNUCKS
0000000301	05/29/2019	19-0000-8474	W103288	REG- BRIDGES SUMMER PD-7/8-11	3,600.00	THE MATH LEARNING CENTER
0000000301	05/29/2019	19-0000-8472	53484456	BOOKS	150.00	SCHOLASTIC BOOK FAIRS, INC.
0000000301	05/29/2019	19-0000-8332	704785 133070137	SPRING FLING SUPPLIES/BREAKFAST	234.23	SCHNUCKS
0000000301	05/29/2019	19-0000-8352	00011826	FOUNDATIONAL/MODEL IMPLEMENTATION-PEROUTKA	990.00	PARENTS AS TEACHERS REGISTRATION CE
0000000301	05/29/2019	19-0000-8473	00012021	REG-FOUNDATIONAL 2 TRAINING-PEROUTKA	550.00	PARENTS AS TEACHERS NATIONAL
0000000301	05/29/2019	19-3000-1124	24079239515932283805	WATER AND COOLER FOR TRACK	77.36	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1123	03044607040719	CAN SLAM AND WASHER TOSS	75.00	FIVE BELOW
0000000301	05/29/2019	19-3000-1148	13965632533519461773	PAINT FOR SETS	23.52	WALMART COMMUNITY
0000000301	05/29/2019	19-3000-1149	1198036021	COSTUMES FOR RMS THEATER	98.63	ERIK JOHNSEN THE COSTUMER
0000000301	05/29/2019	19-1050-4318	05513219648619040903	BATTERIES,DRINKS,SNACKS - SPRING PRODUCTION	92.35	WALGREENS
0000000301	05/29/2019	19-1050-4317	05513232774919040903	FRAMES, BAGS-GIFTS FOR THESPIANS	70.32	WALGREENS
0000000301	05/29/2019	19-1050-4475	20190409-00	PIZZA FOR THESPIAN STUDENTS-SPRING PROD	66.47	CECIL WHITTAKER'S PIZZA
0000000301	05/29/2019	19-1050-4348	03652017686119041303	DRINKS FOR SPRING PROD CAST PARTY	18.58	WALGREENS
0000000301	05/29/2019	19-1050-4366	025326	FINAL PAYMENT FOR PROM	7,234.87	LEMP MANSION
0000000301	05/29/2019	19-1050-4414	30022084366	PAINT SUPPLIES FOR MURAL - AEF DONATION	392.25	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-1050-4309	13649480	GED TESTING FEES FOR I WATSON	98.75	ETS
0000000301	05/29/2019	19-1050-4298	13646680	GED TESTING FEE FOR K CAPE	98.75	ETS
0000000301	05/29/2019	19-1050-4407	13710630	GED RE-TESTING FEES - I WATSON	7.00	ETS
0000000301	05/29/2019	19-1050-4332	13677510	GED TESTING FEES-WOLFF, AL-RAMAHI, BERENSON	42.00	ETS
0000000301	05/29/2019	19-1050-4408	13709735	GED RE-TEST FOR SIEGEL, AL-RAMAHI	21.00	ETS
0000000301	05/29/2019	19-1050-4405	13710589	GED TESTING FEES - JONES-NOLAN	98.75	ETS
0000000301	05/29/2019	19-1050-4401	71914540456983903494	SUPPLIES FOR SCIENCE DEPT	77.35	WALMART COMMUNITY
0000000301	05/29/2019	19-1050-4400	672007 112090142	GULF WAX	11.98	SCHNUCKS
0000000301	05/29/2019	19-1050-4406	20190424-01	BELLAFINA PRO BASS BAG	474.03	GUITAR CENTER
0000000301	05/29/2019	19-1050-4403	30041440866	SAND AND CLAY BOWL FOR SCIENCE PROJECT	15.37	HOME DEPOT CREDIT SERVICES
0000000301	05/29/2019	19-1050-4371	13721087	GED TESTING FEE - D SYDNOR	98.75	ETS
0000000301	05/29/2019	19-1050-4402	0311005003930425198	SCIENT PROJECT SUPPLIES	3.58	HOBBY LOBBY

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0000000301	05/29/2019	19-1050-4386	32239058	FERNS FOR STAGE AT GRADUATION	30.00	LOWE'S
0000000301	05/29/2019	19-0000-8574	20190409-00	MONTHLY FEE	29.98	HELLOSIGN
0000000301	05/29/2019	19-0000-8578	20190430-00	PHONE/IPAD SCREEN REPAIR	184.00	ITECHSHARK, LLC
0000000301	05/29/2019	19-0000-8577	20190428-00	WILL REIMBURSE THE DISTRICT	163.89	JASINSKI, ADAM M
0000000301	05/29/2019	19-0000-8576	STAFF FILTER	STAFF FILTER	412.27	NEXVORTEX, INC.
0000000301	05/29/2019	19-0000-8575	20190416-00	USAGE CHARGES	53.34	MICROSOFT CORPORATION
0000000301	05/29/2019	19-0000-8573	20190408-00	STAFF FILTER	222.00	DNSFILTER, INC.
0000000301	05/29/2019	19-0000-8581	1641697	REPLACEMENT PEN FOR SMARTBOARD	72.28	GILMORE GLOBAL LOGISTICS SERVICES
0000000301	05/29/2019	19-0000-8572	113-5871399-4399401	POWER CORD, HDMI, CHARGER, MONITOR, THINKPAD	1,418.09	AMAZON.COM
0000000302	06/19/2019	19-4080-1039	19973	OLYMPIC T-SHIRTS	1,368.50	MAMMOTH PRINTSHOP
0000000302	06/19/2019	19-4080-1049	100886-1	ADDED 1 HOUR PHOTO BOOTH-GR5 PARTY	100.00	MISHA MICHELLE EVENTS LLC
0000000302	06/19/2019	19-4080-1041	111-6469700-7139405	CAR WASH TOWELS-GR3 COMMUNITY DAY	218.84	AMAZON.COM
0000000302	06/19/2019	19-1050-4453	201056	BOYS GOLF	43.00	CROWN POINTE GOLF CLUB
0000000302	06/19/2019	19-4080-0997	S11691712	ANNIE SHOWKIT GR5 PERFORMANCE	495.00	WEST MUSIC
0000000302	06/19/2019	19-0000-8382	255261	SUPPLIES FOR ACVO	100.55	AMERICAN CARNIVAL MART
0000000302	06/19/2019	19-0000-8607	113-0119954-23250711	REFUND FROM RETURN IPAD AIR COVERS	(68.63)	AMAZON.COM
0000000302	06/19/2019	19-0000-8498	G14822/3	PAINTERS AND PACKING TAPE	17.97	ACE HARDWARE OF AFFTON
0000000302	06/19/2019	19-4040-1491	879840719759067679	COOKIES AND DRINK MIXES FOR GRADUATION	21.30	WALMART COMMUNITY
0000000302	06/19/2019	19-4040-1490	590500033	COOKIES FOR GRADUATION	37.52	SCHNUCKS
0000000302	06/19/2019	19-4040-1492	021289/026450	NAPKINS AND DECORATIONS FOR GRADUATION	12.00	DOLLAR TREE
0000000302	06/19/2019	19-4040-1493	095-PO-3827312	VGA CABLE FOR GRADUATION	44.99	MICRO CENTER
0000000302	06/19/2019	19-4040-1494	20190522-00	COOKIES FOR GRADUATION	49.62	SCHNUCKS
0000000302	06/19/2019	19-3000-1158	2727783-5332	8TH GR TO SKY ZONE	594.56	SKYZONE
0000000302	06/19/2019	19-4080-1042	4464	STAFF LUNCH FOR TEACHER APPRECIATION WK	770.50	CHEVYS FRESH MEX RESTAURANTS
0000000302	06/19/2019	19-3000-1167	81322705264263967144	ITEMS FOR 8TH GRADE DANCE	40.94	WALMART COMMUNITY
0000000302	06/19/2019	19-3000-1168	4578981799953275257	ITEMS FOR 8TH GRADE DANCE	99.18	WALMART COMMUNITY
0000000302	06/19/2019	19-4040-1486	327	TEACHER APPRECIATION WEEK-PARFAITS	56.76	MCDONALDS
0000000302	06/19/2019	19-4040-1487	773770 138050137	BEVERAGES FOR TEACHER APPRECIATION WEEK	7.14	SCHNUCKS
0000000302	06/19/2019	19-4040-1485	20180510-00	TEACHER APPRECIATION LUNCH	480.00	QDOBA MEXICAN GRILL
0000000302	06/19/2019	19-0000-8621	2373272679	BOOKS FOR PAT	245.00	SCHOLASTIC BOOK FAIRS, INC.
0000000302	06/19/2019	19-0000-8503	113-4436064-0385000	BOOKS	36.99	AMAZON.COM
0000000302	06/19/2019	19-0000-8530	13104624	PIZZA	20.00	MCGEE, CHRISTOPHER R
0000000302	06/19/2019	19-0000-8486	205	LODGING-MIDWEST EXCELLENCE INST-MCGEE	118.61	DRURY INN
0000000302	06/19/2019	19-0000-8643	1353-5475	TED CONFERENCE REGISTRATION-MCGEE	5,000.00	THE SAPLING FOUNDATION
0000000302	06/19/2019	19-0000-8636	231	PARKING, FOOD, LYFT-GLOBAL THINK CONF-MCGEE	174.25	MCGEE, CHRISTOPHER R
0000000302	06/19/2019	19-3000-1194	20190517-00	TREATS FOR WEB TRAINING	20.49	DIERBERGS MARKETS, INC
0000000302	06/19/2019	19-0000-8502	O624996915	ACADEMIC WEEKLY APPOINTMENT BOOK	190.68	ACCO BRANDS USA LLC
0000000302	06/19/2019	19-0000-8622	703818	REG CANCELLED	0.00	PARENTS AS TEACHERS NATIONAL
0000000302	06/19/2019	19-0000-8488	20190507-00	MUFFINS FOR PAT EDUCATOR APPRECIATION WEEK	38.39	FEDERHOFER'S BAKERY INC.
0000000302	06/19/2019	19-0000-8482	20822154	LAMINATING FILM	466.40	DICK BLICK ART MATERIALS
0000000302	06/19/2019	19-0000-8635	20190515-00	GROOVICORN/NO PROBLAMA & BOUTEQUE	111.00	COLLECTIVE GOODS
0000000302	06/19/2019	19-3000-1170	256035	SUNGLASSES FOR 8TH GRADE DANCE	117.00	AMERICAN CARNIVAL MART
0000000302	06/19/2019	19-3000-1176	103436	PIZZA FOR TRACK	49.95	LITTLE CEASARS PIZZA
0000000302	06/19/2019	19-3000-1185	02853654384305685991	ITEMS FOR HATCHERY FIELD TRIP	53.52	WALMART COMMUNITY
0000000302	06/19/2019	19-3000-1186	AAC725039	ITEMS FOR HATCHERY FIELD TRIP	97.50	DENNIS SPORTING GOODS

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0000000302	06/19/2019	19-3000-1206	4041967898822	WOOD BLOCKS	337.48	WALMART COMMUNITY
0000000302	06/19/2019	19-3000-1208	194441	FLOWERS FOR POLINATOR GARDEN	174.38	SUGAR CREEK GARDEN
0000000302	06/19/2019	19-0000-8626	10643889	SUPT MEETING, ADMIN BREAKFAST - TEACH APP WK	147.43	PANERA BREAD
0000000302	06/19/2019	19-0000-8627	2657953	FOIL CERTIFICATE RECOG AND COVERS	410.31	BAUDEVILLE INC.
0000000302	06/19/2019	19-0000-8625	33813	CAKES FOR TEACHER APPRECIATION WEEK	318.53	FEDERHOFER'S BAKERY INC.
0000000302	06/19/2019	19-0000-8629	944731213	REG-DECODING DYSLEXIA-BLAKENSHIP	101.00	EVENT BRITE
0000000302	06/19/2019	19-4080-1029	0013323315	RENEWAL ASCD MEMBERSHIP	49.00	ASCD
0000000302	06/19/2019	19-3000-1169	81214428416485525046	ITEMS FOR 8TH GRADE DANCE	21.26	WALMART COMMUNITY
0000000302	06/19/2019	19-0000-8610	3800742	PLANNER	61.95	ERINCONDREN.COM
0000000302	06/19/2019	19-0000-8611	40077941P3764552X	EASTERN DISTRICT MEETING LUNCH	15.00	MOSPRA
0000000302	06/19/2019	19-0000-8612	10901335	COFFEE FOR ADMIN RETREAT	34.77	PANERA BREAD
0000000302	06/19/2019	19-0000-8628	946207792	REG-CAPS SUMMER HUDDLE CONF-LUECKE	175.00	EVENT BRITE
0000000302	06/19/2019	19-0000-8365	54	BREAKFAST AND LUNCH FOR CAPS EVENT	1,792.90	JAVA PLUS CAFE & CATERING
0000000302	06/19/2019	19-0000-8624	9DF459E266C9BOF5	FABRIC FOR FLEECE BLANKETS	64.71	JO ANN FABRIC
0000000302	06/19/2019	19-4040-1482	39480	CUPCAKES FOR TEACHER APPRECIATION LUNCH	155.56	FEDERHOFER'S BAKERY INC.
0000000302	06/19/2019	19-4040-1489	7216531808	HD MOVIE MAKER-PRO	9.49	MICROSOFT CORPORATION
0000000302	06/19/2019	19-4040-1483	5392 441056003003	BREAKFAST FOR TEACHER APPRECIATION WEEK	117.50	ALDI
0000000302	06/19/2019	19-4040-1484	227694 111110223	TEACHER APPRECIATION BREAKFAST	15.48	SCHNUCKS
0000000302	06/19/2019	19-0000-8623	TICIUS	FLIGHT-DAWSON,MILLER,SCHNEIDER,THOMAS,POTTER	1,824.80	SOUTHWEST AIRLINES
0000000302	06/19/2019	19-0000-8609	1029719553	CREATIVE CLOUD	29.99	ADOBE SYSTEMS INCORPORATED
0000000302	06/19/2019	19-4080-0990	054510303121195360	OVER THE EAR HEADPHONES	24.00	DOLLAR TREE
0000000302	06/19/2019	19-4080-1034	5763586891710464R	GAME/KITS/STORAGE FOR LIBRARY	276.00	OSMO
0000000302	06/19/2019	19-4080-1025	36069041	ESCAPE ROOM FIELD TRIP-BEYER/EATON	430.00	TIM MCNABB AND ASSOCIATES
0000000302	06/19/2019	19-4080-1028	410858	GRADE 4 FIELD TRIP	780.00	MERAMEC CAVERNS ENTERPRISES, INC.
0000000302	06/19/2019	19-4080-1018	19977	AGGRESSIVE DANCE TSHIRTS	370.00	MAMMOTH PRINTSHOP
0000000302	06/19/2019		20180520-00	GRADE 4 FIELD TRIP CREDIT CANCELLED	(290.00)	JOLLY JUMPS
0000000302	06/19/2019	19-0000-8614	20190529-00	LUNCH FOR CMC MEETING 5/29	69.70	BOMMARITOS PIZZERIA
0000000302	06/19/2019	19-0000-8613	56422635214265926164	GOLF BALLS AND TEES	9.15	WALMART COMMUNITY
0000000302	06/19/2019	19-0000-8615	112-4942683-6196225	EPSON PROJECTOR LAMP	389.94	AMAZON.COM
0000000302	06/19/2019	19-0000-8642	9914	ADMIN RETREAT LUNCH-5/30/19	225.00	CORPORATE SEASONINGS
0000000302	06/19/2019	19-4080-1014	3	DEPOSIT FOR 5TH GRADE FIELD TRIP	1,128.00	MISSOURI CIVIL WAR MUSEUM
0000000302	06/19/2019	19-4080-1008	19953	BOOK BATTLE TSHIRTS	124.00	MAMMOTH PRINTSHOP
0000000302	06/19/2019	19-0000-8620	0322123	LETRS BUNDLE	699.60	VOYAGER SOPRIS LEARNING, INC.
0000000302	06/19/2019	19-0000-8505	8N319570030015	PARTY SUPPLIES	20.88	PARTY CITY
0000000302	06/19/2019	19-0000-8571	D41651	2X4 WELDED WIRE	44.99	DICKEY BUB FARM & HOME
0000000302	06/19/2019	19-0000-8528	368116414	SNACKS-RMS	75.14	COSTCO
0000000302	06/19/2019	19-0000-8527	20190522-00	IRIS STORAGE BOX	64.97	AMAZON.COM
0000000302	06/19/2019	19-0000-8617	5833652	LODGING DEP-MMEA CONF-BANGERT,WELLS,BIRKEDAL	382.46	KEYS TO THE LAKE LODGING CO, LLC
0000000302	06/19/2019	19-0000-8496	368415321	CANDY	27.98	COSTCO
0000000302	06/19/2019	19-1050-4354	494208	PIZZA FOR CATS CREW STUDENT TRAINING	119.00	DOMINOS PIZZA
0000000302	06/19/2019	19-1050-4471	792990 372020137	STEAK ROLLS FOR FACS CLASSROOM SUPPLIES	2.29	SCHNUCKS
0000000302	06/19/2019	19-1050-4499	03652716802119052303	FRAMES/PHOTOFINISHING FOR DRAMA	64.20	WALGREENS
0000000302	06/19/2019	19-1050-4292	905077688-1	WOMANS TSHIRTS FOR NCADA	462.93	BSN SPORTS, LLC
0000000302	06/19/2019	19-0000-8485	62041839110224429090	CENTERPIECE	4.98	WALMART COMMUNITY
0000000302	06/19/2019	19-0000-8483	7064004	THE RIGHT TOOLS (BOOK)	25.50	HEINEMANN

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0000000302	06/19/2019	19-0000-8497	48863817891132407	CANDY BUFFET	135.76	WALMART COMMUNITY
0000000302	06/19/2019	19-0000-8490	368253588	M&MS	19.98	COSTCO
0000000302	06/19/2019	19-0000-8489	5051911821198	2019 SPRING TRAMA INFORMED CONF-ROHMAN	469.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000000302	06/19/2019	19-0000-8500	944879532	REG-STELLAR EDU MAKER CAMP-PEZZANI	53.08	EVENT BRITE
0000000302	06/19/2019	19-0000-8616	112-3426309-3986616	CANDY FOR LOCKIN	215.91	AMAZON.COM
0000000302	06/19/2019	19-3000-1203	32781786	UPHOLSTERY TACKS	8.28	LOWE`S
0000000302	06/19/2019	19-3000-1201	30100681197 7183	TUNG OIL	20.48	HOME DEPOT CREDIT SERVICES
0000000302	06/19/2019	19-1050-4452	000002	LUNCH FOR TEACHER APPREC WEEK-PAID BY STUCO	408.76	KING EDWARD`S CHICKEN & FISH
0000000302	06/19/2019	19-1050-4458	DM3711132-2	WATER BOTTLES FOR BBALL CAMP	214.00	DISCOUNT MUGS
0000000302	06/19/2019	19-4040-1429	1111-2769998-1521059	CUPS FOR STUDENTS	149.94	AMAZON.COM
0000000302	06/19/2019	19-0000-8618	JGC3RI	AIRFARE-CHEMED2019-NAPERVILLE-SPARKS	297.96	SOUTHWEST AIRLINES
0000000302	06/19/2019	19-3000-1187	60498568807894181427	ITEMS FOR PLAY	34.13	WALMART COMMUNITY
0000000302	06/19/2019	19-3000-1188	033310404121037245	ITEMS FOR PLAY	6.00	DOLLAR TREE
0000000302	06/19/2019	19-3000-1197	200000509628	FOUNDATION, POWDER, COW KIT	33.99	JOHNNIE BROCK`S INC.
0000000302	06/19/2019	19-3000-1202	30100203141 7703	ACRYLIC SHEET, LOCK, TAPE	72.88	HOME DEPOT CREDIT SERVICES
0000000302	06/19/2019	19-3000-1200	51222210262363680039	COLOR DUCK AND POLYURETHANE	14.84	WALMART COMMUNITY
0000000302	06/19/2019	19-0000-8371	2787138765	5TH GR PARTY SNACKS	179.04	SAMS CLUB
0000000302	06/19/2019	19-4080-1017	19219	BUTTERFLY GARDEN GR5	121.95	FENDLER NURSERY & GARDEN CENTER
0000000302	06/19/2019	19-4080-1043	9835694381307620901	FISHING SUPPLIES - GR5 FIELD TRIP&ICE CREAM	59.84	WALMART COMMUNITY
0000000302	06/19/2019	19-4080-1011	788024 313050137	EGGS FOR GR4 EGG DROP PROJECT	27.73	SCHNUCKS
0000000302	06/19/2019	19-4080-1045	10765691	BREAKFAST FOR STUDENT OF THE MONTH	87.97	PANERA BREAD
0000000302	06/19/2019	19-4080-1026	20190520-00	MARK TWAIN PARTY PIZZA AND DESSERT	69.24	PIZZA HUT
0000000302	06/19/2019	19-4080-1028	410858-1	GR4 FIELD TRIP	780.00	MERAMEC CAVERNS ENTERPRISES, INC.
0000000302	06/19/2019	19-4040-1345	CIV0938191	OFFICE CHAIRS	350.00	OFFICE ESSENTIALS, INC.
0000000302	06/19/2019	19-4040-1510	20190530-00	RETURN PACKAGE FOR LEAH	4.04	UPS STORE
0000000302	06/19/2019		20190524-02	REFUND OF TAXES FROM PO 19-4040-1335	(6.85)	PANERA BREAD CO.
0000000302	06/19/2019		20190524-03	REFUND OF TAXES FROM PO 19-4040-1343	(8.08)	PANERA BREAD CO.
0000000302	06/19/2019	19-4080-1021	111-7658437-9318602	MARKERS, WEIGHTS, ROLL PAPER, PAINT, PENCILS	419.62	AMAZON WEB SERVICES
0000000302	06/19/2019	19-4080-1019	62890	BOWLING FIELD TRIP	1,036.00	CRESTWOOD BOWL
0000000302	06/19/2019	19-4040-1460	CIV0964448	RUBBERBANDS	18.48	OFFICE ESSENTIALS, INC.
0000000302	06/19/2019	19-4040-1469	28114606426386628667	WATER AND PLASTIC CUPS	40.20	WALMART COMMUNITY
0000000302	06/19/2019	19-4040-1471	20190519-00	POPCORN	34.93	DIERBERGS MARKETS, INC
0000000302	06/19/2019	19-4040-1468	46308723	HOTDOGS AND BUNS	163.82	KENDRICKS MARKET
0000000302	06/19/2019	19-4040-1470	01299395118919723984	LANYARD HOOK	3.19	MICHAELS
0000000302	06/19/2019	19-4040-1507	802974	LUNCH FOR INTERVIEW COMMITTEE	59.11	PANERA BREAD
0000000302	06/19/2019	19-4040-1448	114-5289815-5397024	PONY BEADS AND COLORFUL BEADS	28.00	AMAZON.COM
0000000302	06/19/2019	19-4040-1449	500989029	WHITE CARDSTOCK	86.90	OFFICE ESSENTIALS, INC.
0000000302	06/19/2019	19-4040-1462	2034-3	RETIREMENT JEWELRY	160.00	DEH JEWELERS, INC.
0000000302	06/19/2019	19-4040-1463	131-1	RETIREMENT PARTY FOOD	334.00	Llywelyn`s Pub
0000000302	06/19/2019	19-4040-1459	0003	PIZZA FOR MRS. DEERY	33.15	PAPA JOHNS RESTUARANT
0000000302	06/19/2019	19-4040-1465	939	SUBSCRIPTION FOR ANGIE ADAMS	98.00	WONDER MEDIA GROUP LLC
0000000302	06/19/2019	19-4040-1443	114-3630167-3482614	COFFEE MUGS AND BOOK	52.97	AMAZON.COM
0000000302	06/19/2019	19-4040-1447	56300518328506121	STAMPS	33.00	U.S.POSTMASTER
0000000302	06/19/2019	19-4040-1438	114-4778504-4346608	BOOKS	227.04	AMAZON.COM
0000000302	06/19/2019	19-4040-1450	24765494595813107924	NURSE SUPPLIES	37.80	WALMART COMMUNITY

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0000000302	06/19/2019	19-4040-1451	99122909202362641039	TABLE COVERS AND CUTLERY	34.01	WALMART COMMUNITY
0000000302	06/19/2019	19-4040-1452	20190507-01	RETIREMENT CAKE FOR CLARK AND HAKE	74.89	FEDERHOFER'S BAKERY INC.
0000000302	06/19/2019	19-1050-4492	STL2019-K	FOOTBALL KICKING CAMP-J ROWLES	425.00	KOHL'S PROFESSIONA KICKING CAMPS
0000000302	06/19/2019	19-3000-1159	111-9239389-6681863	ORGANIZATION SKILLS-CHILDREN WITH ADHD	70.70	AMAZON.COM
0000000302	06/19/2019	19-3000-1166	111-2910140-1981060	HACKING SCHOOL DISCIPLINE	59.67	AMAZON.COM
0000000302	06/19/2019	19-3000-1192	0000072	PLANTS FOR THE GARDEN	31.84	VALUE PLANTS
0000000302	06/19/2019	19-3000-1143	508201901	STAFF LUNCHEON FOR EDU WEEK	716.81	ADAM'S SMOKEHOUSE
0000000302	06/19/2019	19-3000-1191	300728	PLANTS FOR GARDEN	170.14	HOME DEPOT CREDIT SERVICES
0000000302	06/19/2019		20190530-00	REFUND OF TAXES FROM PO 19-4040-1381	(7.61)	PANERA BREAD CO.
0000000302	06/19/2019	19-1050-4461	20190510-00	2019-2020 HS VB COACH MEMBERSHIP-BOEHM	50.00	PAYPAL
0000000302	06/19/2019	19-1050-4470	6559798	BRICK PURCHASE	35.00	ACME BRICK COMPANY
0000000302	06/19/2019	19-1050-4472	3906	FOOD FOR BOYS VB BANQUET	105.00	PASTA HOUSE
0000000302	06/19/2019	19-1050-4473	495457	FOOD FOR BOYS VBALL BANQUET	71.88	DOMINOS PIZZA
0000000302	06/19/2019	19-1050-4488	5	FOOD FOR G SOCCER TEAM BANQUET	225.48	IMO'S PIZZA
0000000302	06/19/2019	19-4040-1503	46587543777459574830	EOY STAFF LUNCHEON	98.10	WALMART COMMUNITY
0000000302	06/19/2019	19-4040-1413	471157F	BOOK ORDER FOR LIBRARY	370.29	FOLLETT SCHOOL SOLUTIONS,INC.
0000000302	06/19/2019	19-4040-1502	811950 508050137	EOY STAFF LUNCHEON	12.00	SCHNUCKS
0000000302	06/19/2019		20190509-00	REFUND FROM PO 19-4040-1474	(425.00)	TELLERMATE, INC.
0000000302	06/19/2019		20190524-00	REFUND OF TAXES FROM PO 19-4040-1325	(6.09)	PANERA BREAD CO.
0000000302	06/19/2019		20190524-01	REFUND OF TAXES FROM PO 19-4040-1350	(1.51)	PANERA BREAD CO.
0000000302	06/19/2019	19-4040-1408	24-01427-000-1	LIBRARY ORDER FOR J ACKERMAN	569.12	FOLLETT SCHOOL SOLUTIONS,INC.
0000000302	06/19/2019	19-4040-1466	114-1773336-1821814	STORAGE CONTAINERS	36.31	AMAZON.COM
0000000302	06/19/2019	19-4040-1433	9430175	TEACHER APPRECIATION PENS	346.24	ANDERSONS-ITS ELEMENTARY
0000000302	06/19/2019	19-4040-1454	23	NURSES APPRECIATION LUNCH	17.73	IMO'S PIZZA
0000000302	06/19/2019	19-4040-1453	PI0228938958	SPECIALTY DRINK EVENT-TEACHER APPRECIATION	580.00	THE FRIENDLY CUP LLC
0000000302	06/19/2019	19-4040-1475	131	FOOD FOR RETIREMENT PARTY	334.00	Llywelyn's Pub
0000000302	06/19/2019	19-0000-8640	EO50088UMV	USAGE CHARGES	58.72	MICROSOFT CORPORATION
0000000302	06/19/2019	19-0000-8631	114-2315037-6421039	THINKPAD, TV CART, TV WALL MOUNT	973.36	AMAZON.COM
0000000302	06/19/2019	19-4040-1437	50004850	LAUNCH LOG, VISITOR STICKERS	312.75	INDOX SERVICES
0000000302	06/19/2019	19-4040-1403	50004697	TEACHER APPRECIATION YARD SIGNS	385.00	INDOX SERVICES
0000000302	06/19/2019	19-4040-1446	20190506-00	TEACHER APPRECIATION LUNCH	1,005.00	QDOBA MEXICAN GRILL
0000000302	06/19/2019	19-4040-1464	20190507-00	FROSTIES FOR TEACHER APPRECIATION	64.64	WENDY'S RESTAURANT
0000000302	06/19/2019	19-0000-8637	3586046455	GOOGLE SUITE	10.00	GOOGLE INC
0000000302	06/19/2019	19-0000-8634	20190507-00	MONTHLY SUBSCRIPTION	29.98	HELLOSIGN
0000000302	06/19/2019	19-0000-8632	114-3371735-8070654	LENOVO THINKPADS	4,163.24	AMAZON.COM
0000000302	06/19/2019	19-0000-8638	20190509-00	MO TECH TALK 2019 REG	402.72	EVENT BRITE
0000000302	06/19/2019	19-0000-8641	676723	SIP TRUNKING	409.19	NEXVORTEX, INC.
0000000302	06/19/2019	19-0000-8639	RCN4B8P33F	LODGING-CONF-7/14-16	526.04	AIRBNB, INC.
0000000302	06/19/2019	19-3000-1183	495450	PIZZA FOR END OF YEAR MEETING FUTP 60	51.79	DOMINOS PIZZA
0000000302	06/19/2019	19-3000-1199	76787447799758064609	CUPS	16.32	WALMART COMMUNITY
0000000302	06/19/2019	19-3000-1198	12534	FLAVORS FOR SNO CONES	37.60	GENERAL CANDY CO
0000000302	06/19/2019		20190514-00	BUCKET HATS, HEADBANDS, FOAM FOOTBALL, BAG	(743.93)	BDA
0000000302	06/19/2019	19-0000-8630	114-9271215-3526641	CAMERA, POWER SUPPLY, THINKPAD, NETWORK CARD	3,543.36	AMAZON.COM
0000000302	06/19/2019	19-0000-8633	57994	STAFF FILTER	515.00	DNSFILTER, INC.
0000000302	06/19/2019	19-0000-8520	113-1034528-3141053	METAL BAND DRUM, BATTERIES, BADGE CLIPS	119.34	AMAZON.COM

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0000000302	06/19/2019	19-3000-1190	494212	PIZZA FOR END OF YEAR	85.28	DOMINOS PIZZA
0000000302	06/19/2019	19-3000-1195	1536136	POULTRY NETTING, PLANTS, VEGETABLES	35.35	HIGH RIDGE FARM & HOME SUPPLY CO
0000000302	06/19/2019	19-3000-1193	785480 319050137	TREATS FOR FUTP 60	25.67	SCHNUCKS
0000000302	06/19/2019	19-3000-1196	1537109	RETURNED NETTING	(29.99)	HIGH RIDGE FARM & HOME SUPPLY CO
0000000302	06/19/2019	19-3000-1184	296486295	LUNCH FOR VISITS WITH VETS	152.53	JIMMY JOHN'S
0000000302	06/19/2019	19-1050-4379	13802810	GED TESTING FEES	21.00	ETS
0000000302	06/19/2019	19-3000-1177	1AM 194H 001 01FF	ITEMS FOR BLUES DAY	26.45	PARTY CITY
0000000302	06/19/2019	19-3000-1178	752931 316050137	ITEMS FOR FUTP 60 MEETING	15.82	SCHNUCKS
0000000302	06/19/2019	19-0000-8512	WA64298918	HOSE HIDEAWAY	276.00	HOME DEPOT CREDIT SERVICES
0000000302	06/19/2019	19-1050-4481	2797734110	COPY PAPER FOR HIGH SCHOOL	1,378.00	SAMS CLUB
0000000302	06/19/2019	19-0000-8372	0346020623950	DISTRICT TRASH SERVICE - MAY 2019	1,822.89	REPUBLIC SERVICES
0000000302	06/19/2019	19-0000-8317	BBY01-805620417828-1	APPLIANCES FOR AHS FACS	1,957.48	BEST BUY
0000000302	06/19/2019	19-0000-8492	20190515-00	2018-2019 RETIREMENT DINNER	1,688.38	SAMS STEAK HOUSE
0000000302	06/19/2019	19-0000-8601	20190529-00	TRASH RECEPTACLES FOR AHS	1,949.95	WAYFAIR LLC
0000000302	06/19/2019	19-0000-8605	H77990	LODGING-MOASBO SPRING CONF-DIECKMANN	451.44	TAN-TAR-A RESORT
0000000302	06/19/2019	19-4080-1020	111-0716107-0603454	POST-ITS AND PACON CRAFT SUPPLIES	76.71	AMAZON.COM
0000000302	06/19/2019	19-1050-4507	20704876-1	RECYCLED PERFORMANCE SCISSORS BIN	103.80	BLICK ART MATERIALS
0000000302	06/19/2019	19-0000-8404	2780241201	ITEMS FOR CLASS OF 2023 PARTY	193.00	SAMS CLUB
0000000302	06/19/2019	19-4040-1401	183170MM	YOYO SALE	1,444.00	THE NED SHOW
0000000302	06/19/2019	19-1050-4393	345037	HONOR SS STUDENTS-SOLDIERS MEM/ARCH/HISTORY	561.00	METRO / BI-STATE DEVELOPMENT
0000000302	06/19/2019	19-0000-8395	82199	REPAIR FOR 2003 FORD-FLYWHEEL, STARTER MOTOR	1,334.62	BOARDWAY FORD TRUCK SALES,INC.
0000000302	06/19/2019	19-0000-8600	8841221	APPLIANCE PARTS FOR STACK WASHER/DRYER	64.95	CARD SERVICES
0000000302	06/19/2019	19-0000-8605	I16803	LODGING-MOASBO SPRING CONF-FEDCHAK	451.44	TAN-TAR-A RESORT
0000022242	07/03/2018	19-0000-6407	20180703	SUPPLIES	75.78	ACE HARDWARE OF AFFTON
0000022242	07/03/2018	19-0000-6406	20180702	SUPPLIES	131.92	ACE HARDWARE OF AFFTON
0000022242	07/03/2018	19-0000-6363	20180703-1	GENERAL SUPPLIES	1,753.10	ACE HARDWARE OF AFFTON
0000022243	07/03/2018	19-0000-6379	12963	Q-3 MAINT. AGREEMENT	2,100.00	ALLRISE ELEVATOR COMPANY, INC.
0000022244	07/03/2018	19-0000-6434	20180702	07/01-09/30/2018 SERVICE	4,142.10	AMERICAN BURGLARY & FIRE
0000022245	07/03/2018	19-4040-0865	33641	REMAINDER BALANCE	239.00	ANDRE'S BANQUET FACILITIES
0000022246	07/03/2018	19-0000-6312	20180702	IPADS W/ WI-FI	7,375.00	APPLE COMPUTER INC.
0000022247	07/03/2018	19-1050-3388	20180702	REFUND OVERPYMT	78.32	ARCHDIOCESE OF ST. LOUIS
0000022248	07/03/2018	19-0000-6436	20180702	CHILD CARE REFUND	150.00	ASHLEY MIHOLLI
0000022249	07/03/2018	19-0000-6294	12603	GALILEO K-12 SUBSCRIPTION	9,216.00	ASSESSMENT TECHNOLOGY INCORPORATED
0000022250	07/03/2018	19-0000-6360	0001164575	KEYS	8.50	BEISHIR LOCK& SECURITY
0000022251	07/03/2018	19-0000-6302	9592	YEARLY SUB WORK ORDER SYSTEM	1,700.00	BLUECHALK SOFTWARE, LLC
0000022252	07/03/2018	19-0000-6467	20180702	MEAL REIMBURSE ISTE CONF.	211.30	BRINKMAN VALERIE
0000022253	07/03/2018	19-1050-3364	902510535	PULLOVERS FOR COACHES/SPORT WORKERS	465.00	BSN SPORTS, LLC
0000022254	07/03/2018	19-0000-6324	CAPSNW056	CAPS ANNUAL FEE	1,500.00	CAPS
0000022254	07/24/2018	19-0000-6324	CAPSNW056	CAPS ANNUAL FEE	(1,500.00)	CAPS
0000022255	07/03/2018	19-0000-6303	63911354	TESTING MATERIALS/JOURNALS	2,638.35	CENGAGE LEARNING
0000022256	07/03/2018	19-1050-3357	865750	CHEER FUNDRAISER	737.34	CENTURY RESOURCES
0000022257	07/03/2018	19-0000-6433	1902751062218	SERVICE:07/02-08/01/2018	169.68	CHARTER COMMUNICATIONS
0000022258	07/03/2018	19-1050-3393	0979156061518	SERVICE H.S. 06/23-07/22/18	15.81	CHARTER COMMUNICATIONS
0000022259	07/03/2018	19-0000-6385	5023665	SEMI-ANNUAL FEES	750.00	COMMERCE TRUST COMPANY
0000022260	07/03/2018	19-0000-6295	1802970	EBOOK BUNDLE	46,727.00	CPM EDUCATIONAL PROGRAM

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0000022261	07/03/2018	19-0000-6298	2282144-109222934	REGISTRATION CONF.	600.00	CUSTOM MEETING PLANNERS OF MISSOURI
0000022262	07/03/2018	19-0000-6419	59679512	SERVICE:07/07-08/06/18	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000022263	07/03/2018	19-0000-6326	59368574	RENTAL SERVICE:06/07-07/06/2018	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000022264	07/03/2018	19-1050-3369	20180702	BORGIA FOOTBALL CAMP	870.00	EAST CENTRAL FOOTBALL TEAM CAMP
0000022265	07/03/2018	19-4040-0881	20639	ROUND TABLES	200.00	EDUCATIONPLUS
0000022266	07/03/2018	19-1050-3385	341285	ATHLETIC CLOTHES	118.00	FAN CLOTH
0000022266	07/03/2018	19-1050-3361	339837	FOOTBALL FUNDRAISER ITEMS	2,174.00	FAN CLOTH
0000022266	07/03/2018	19-1050-3358	335749	CHEERLEADER FUNDRAISER	364.00	FAN CLOTH
0000022266	09/04/2018	19-1050-3385	341285	ATHLETIC CLOTHES	(118.00)	FAN CLOTH
0000022266	09/04/2018	19-1050-3361	339837	FOOTBALL FUNDRAISER ITEMS	(2,174.00)	FAN CLOTH
0000022266	09/04/2018	19-1050-3358	335749	CHEERLEADER FUNDRAISER	(364.00)	FAN CLOTH
0000022267	07/03/2018	19-1050-3373	20180702	TRAVEL FOOTBALL CAMP	351.53	FORD, DEVON
0000022268	07/03/2018	19-0000-6416	68377&68375	NAME TAGS/PLATES	150.00	FRAN ANN ENGRAVING
0000022269	07/03/2018	19-0000-6464	20180702	FUEL CAHRGES MAINT.	1,900.03	FUELMAN
0000022270	07/03/2018	19-0000-6386	0716	THOUGHTEXCHANGE SOFTWARE	10,000.00	FULCRUM MANAGEMENT SOLUTIONS INC.
0000022271	07/03/2018	19-0000-6378	99572	BROKEN WINDOW ROGERS	493.68	GRAVOIS GLASS INC.
0000022272	07/03/2018	19-0000-6412	566	FIELD MAINT	1,150.00	GREEN CHOICE LLC
0000022272	07/03/2018	19-0000-6417	573	FIELD MAINT.	740.00	GREEN CHOICE LLC
0000022273	07/03/2018	19-0000-6400	20180702	HOMELESS TRANSP. 06/13/2018	20.62	HAZELWOOD SCHOOL DISTRICT
0000022274	07/03/2018	19-0000-6376	20180702	PEST CONTROL	1,020.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000022275	07/03/2018	19-0000-6361	20180702	GENERAL SUPPLIES	470.20	HOME DEPOT CREDIT SERVICES
0000022276	07/03/2018	19-0000-6414	362071	DIESEL FUEL7599 GALLONS	18,285.78	HOME SERVICE OIL CO INC.
0000022277	07/03/2018	19-1050-3363	1172	SOCCER CAMP SHIRTS	89.00	IMAGINE GRAPHIC WORKS
0000022278	07/03/2018	19-0000-6420	20180702	CUSTODIAL SUPPLIES	6,010.83	INDUSTRIAL SOAP CO
0000022279	07/03/2018	19-0000-6405	JJ018-044&JJ018-054	DOOR UNITS AND POLL WALL REPAIRS	17,475.00	J & J CONTRUCTION & REMODELING
0000022280	07/03/2018	19-0000-6292	637470/1	SOCCER CLUB SUPPLIES	891.60	JOHNNY MACS SPORTING GOODS
0000022281	07/03/2018	19-0000-6437	927756	SUB TEACHERS AHS	131.10	KELLY SERVICES INC
0000022281	07/03/2018	19-0000-6384	919349	SUB AHS TEACHERS	131.10	KELLY SERVICES INC
0000022282	07/03/2018	19-0000-6301	1252	LEARNING ANALYTICS SERVICES	8,100.00	KICKUP INC.
0000022283	07/03/2018	19-0000-6421	5329861	BILLING PERIOD:06/11-07/10/2018	2,051.30	MARCO TECHNOLOGIES, LLC
0000022284	07/03/2018	19-0000-6422	20180702	SERVICE:04/30-05/31/2018	2,495.04	METROPOLITAN ST.LOUIS SEWER DIST.
0000022285	07/03/2018	19-1050-3367	20180702	TRACK OFFICIAL	134.00	MICHAEL S PARSONS
0000022286	07/03/2018	19-0000-6463	20180702	PLUMBING SUPPLIES	2,779.72	MILFORD SUPPLY CO.,INC.
0000022287	07/03/2018	19-0000-6382	20180702	SERVICE:05/15-06/14/2018	8,646.52	MISSOURI AMERICAN WATER
0000022288	07/03/2018	19-0000-6331	57094	MSBA MEMBERSHIP DUES	8,597.00	MISSOURI SCHOOL BOARDS ASSOC.
0000022289	07/03/2018	19-1050-3389	20180702	FOOTBALL CAMP 06/14-16/2018	3,630.00	MISSOURI WESTERN STATE UNIVERSITY
0000022290	07/03/2018	19-0000-6392	58-3777	THE CHANNEL SUMMER 2018	3,295.45	MISSOURIAN PUBLISHING CO.
0000022291	07/03/2018	19-1050-3384	20180702	MSHSAA REGISTRATION	3,652.25	MSHSAA
0000022292	07/03/2018	19-1050-3372	20180702	TRAVEL FOOTBALL CAMP	348.80	MUYCO, J. ANTONIO C
0000022293	07/03/2018	19-1050-3362	20180702	BASKETBALL SHOWDOWN BOYS	135.00	NEXT LEVEL BASKETBALL
0000022294	07/03/2018	19-0000-6395	453867	MEMBERSHIP FEE	300.00	OETC
0000022295	07/03/2018	19-1050-3371	20180702	TRAVEL FOOTBALL CAMP	369.51	OLIVER, DANIEL R
0000022296	07/03/2018	19-0000-6381	20180702	PARTS	35.98	OREILLY AUTOMOTIVE INC.
0000022297	07/03/2018	19-0000-6408	20180702	SUPPLIES HELLO DOLLY TRIP	27.12	PAM KNOX
0000022297	07/03/2018	19-0000-6370	20180703	APRIL/MAY EXPENSES	127.12	PAM KNOX

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0000022298	07/03/2018	19-0000-6375	259293 & 259292	SERVICES FOR CHANNEL	2,064.50	PRESORT,INC.
0000022299	07/03/2018	19-0000-6372	93904	SHEETS OF METAL	395.00	PRODUCTION STEEL, INC.
0000022300	07/03/2018	19-0000-6458	0346-019954861	TRASH SERVICE	2,426.48	REPUBLIC SERVICES
0000022301	07/03/2018	19-0000-6374	1076436956	STAPLES FOR PRINT SHOP	248.05	RICOH USA, INC.
0000022302	07/03/2018	19-0000-6418	100706388	BILLING:06/10-07/09/2018	726.43	RICOH USA, INC.
0000022303	07/03/2018	19-1050-3353	950625512	BASELINE W/LOGO	1,264.61	RIDDELL ALL AMERICAN
0000022303	07/03/2018	19-1050-3355	60347963	FOOTBALL SUPPLIES	4,510.50	RIDDELL ALL AMERICAN
0000022303	07/03/2018	19-1050-3354	950611762	DECALS FOOTBALL	1,349.62	RIDDELL ALL AMERICAN
0000022304	07/03/2018	19-0000-6310	96963452	LENOVO LAPTOPS	46,442.00	SAGENET LLC
0000022304	07/03/2018	19-0000-6297	96976955	REPLACEMENT SSD LAPTOPS	12,773.00	SAGENET LLC
0000022305	07/03/2018	19-1050-3374	20180702	CONCESSION STAND SUPPLIES	353.68	SAMS CLUB
0000022305	07/03/2018	19-0000-6469	20180702-1	SUPPLIES	107.84	SAMS CLUB
0000022305	07/03/2018	19-0000-6470	20180702-2	SUPPLIES	287.06	SAMS CLUB
0000022306	07/03/2018	19-0000-6304	3812	ANNUAL FEE-BYOC	6,142.70	SCHOOL SOFTWARE GROUP, INC.
0000022307	07/03/2018	19-1050-3368	20546	SIGNS	29.00	SIGN SOLUTIONS
0000022308	07/03/2018	19-0000-6356	4864204	AVAST SECURITY 3YEAR	3,292.80	SOFTCHOICE CORPORATION
0000022309	07/03/2018	19-0000-6411	20180702	JUNE PROP C,BASIC FORM	9,797.01	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000022309	07/03/2018	19-0000-6468	HB-300-18-02	HOMEBOUND	5,927.97	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000022310	07/03/2018	19-0000-6333	20180702	PRINT SHOP SUPPLIES	1,860.00	SPECIALTY PAPERS & SUPPLIES LLC
0000022310	07/03/2018	19-0000-6388	103293	NCR PAPER	135.10	SPECIALTY PAPERS & SUPPLIES LLC
0000022311	07/03/2018	19-0000-6377	20180702	SERVICE:05/14-06/13/2018	49.53	SPIRE
0000022312	07/03/2018	19-0000-6413	39689	CASTER WHEELS	20.00	ST LOUIS CASTER & EQUIP
0000022313	07/03/2018	19-0000-6354	108305	JUNE PYMT. RESOURCE OFFICER	10,306.51	ST LOUIS COUNTY TREASURER
0000022314	07/03/2018	19-0000-6409	20180702	JULY RENT RETAIL SPACE	1,916.64	STLVENTUREWORKS
0000022315	07/03/2018	19-0000-6328	149775	FIELD MAINT.	420.00	SUPREME TURF PRODUCTS, INC.
0000022316	07/03/2018	19-1050-3360	4681	TSHIRTS VOLLEYBALL	544.00	TEAMWEAR
0000022317	07/03/2018	19-0000-6316	2018-06/76	AMERICAN HISTORY BOOKS	702.00	THE DBQ PROJECT
0000022318	07/03/2018	19-0000-6309	20180702	LENOVO 100E CHOMEBOOKS	168,000.00	TRINITY 3 TECHNOLOGY
0000022319	07/03/2018	19-0000-6358	103013	PROFESSIONAL SERVICES	1,423.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000022320	07/03/2018	19-0000-6329	0367187	NETWORK FOR EDUCATOR ANNUAL FEE	8,070.00	UNIVERSITY OF MISSOURI-COLUMBIA
0000022321	07/03/2018	19-0000-6410	20180702	JULY CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000022322	07/03/2018	19-0000-6293	20180702	MYSCI PARTNERSHIP	29,272.86	WASHINGTON UNIVERSITY
0000022323	07/03/2018	19-1050-3366	20180702	FLOWERS SENIOR NIGHT	45.00	WOLF'S FLOWER SHOP
0000022323	07/03/2018	19-0000-6357	20180702-1	FLOWERS/PLANTS	331.50	WOLF'S FLOWER SHOP
0000022324	07/06/2018		VEN-PAY	Payroll Dated : 07/06/18	13,124.26	INTERNAL REVENUE SERVICE
0000022324	07/06/2018		VEN-PAY	Payroll Dated : 07/06/18	8,228.04	INTERNAL REVENUE SERVICE
0000022324	07/06/2018		VEN-PAY	Payroll Dated : 07/06/18	3,528.00	INTERNAL REVENUE SERVICE
0000022324	07/06/2018		VEN-PAY	Payroll Dated : 07/06/18	880.76	INTERNAL REVENUE SERVICE
0000022325	07/06/2018		VEN-PAY	Payroll Dated : 07/06/18	4,758.00	MISSOURI DEPT OF REVENUE
0000022326	07/12/2018	19-0000-6517	20180712	GENERAL SUPPLIES	1,558.67	ACE HARDWARE OF AFFTON
0000022327	07/12/2018	19-0000-6478	20180712	SERVICE:05/20-06/19/2018	74,160.99	AMEREN MISSOURI
0000022328	07/12/2018	19-0000-6505	20180712	BILLING CYCLE:05/25-06/24/18	2,432.10	AT&T MOBILITY
0000022329	07/12/2018	19-1050-3383	3688511	FRENCH/ENGLISH POCKET DICTIONARY	83.20	BARNES & NOBLE BOOKSELLERS
0000022330	07/12/2018	19-0000-6355	2510365	CERTIFICATES / COVERS	337.05	BAUDEVILLE INC.
0000022331	07/12/2018	19-0000-6515	000002403		129.25	BAUMAN OIL DISTRIBUTION, INC.

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0000022332	07/12/2018	19-0000-6529	2930	REMOVE TREE AND DEADWOOD OTHER	1,900.00	BAUMANN TREE, LLC
0000022332	07/12/2018	19-0000-6423	2930-1	REMOVE ALL BUSH EAST SIDE ROGERS	8,400.00	BAUMANN TREE, LLC
0000022333	07/12/2018	19-0000-6496	102363	REPLACE BACKFLOW DEVICE	1,767.00	BIEG PLUMBING
0000022334	07/12/2018	19-1050-3386	20180712	VOLLEYBALL CAMP	420.00	BOEHM, BRIAN J
0000022335	07/12/2018	19-1050-3365	902514365	SKLZ GOALSHOT	257.00	BSN SPORTS, LLC
0000022335	07/12/2018	19-0000-6290	902514364	ATHLETIC SUPPLIES	3,244.53	BSN SPORTS, LLC
0000022335	07/12/2018	19-0000-6291	902521357	ATHLETIC SUPPLIES	731.89	BSN SPORTS, LLC
0000022336	07/12/2018	19-1050-3425	100003662	BASKETBALL FUNDRAISER	442.54	CHRIS` CAKES STL, LLC
0000022337	07/12/2018	19-3000-0861	20180712	DONUTS	80.95	ELIZABETH WEBER
0000022338	07/12/2018	19-0000-6524	20180712	GENERAL SUPPLIES	3,181.61	GRAINGER INC.
0000022339	07/12/2018	19-0000-6479	100109	GLASS TOP FOR DESK	320.85	GRAVOIS GLASS INC.
0000022340	07/12/2018	19-0000-6501	20180712	CDL RENEWAL	45.00	HAHL, CHARLES R
0000022341	07/12/2018	19-0000-6466	20180712	REFUND JULY CAMP	126.00	JENNIFER L YEARGAIN
0000022342	07/12/2018	19-1050-3359	647847/1	FOOTBALL GIRDLES	131.94	JOHNNY MACS SPORTING GOODS
0000022342	07/12/2018	19-1050-3370	651013/1	CHENILLE PINS/LETTERS	150.00	JOHNNY MACS SPORTING GOODS
0000022343	07/12/2018	19-0000-6491	20180712	LUNCH ACCT. REFUND	2.40	JULIE A. MYERS
0000022344	07/12/2018	19-3000-0832	42040	TRANSLATOR	101.25	LAMP
0000022345	07/12/2018	19-0000-6387	SIN120364	PRINT SHOP SUPPLIES	75.83	MARK ANDY PRINT PRODUCTS
0000022346	07/12/2018	19-0000-6336	46215	SHREDDER MACHINE OIL	80.00	MARXAM LLC
0000022347	07/12/2018	19-0000-6494	20180712	REPAIR PARTS	128.00	MIDWEST TRANSIT EQUIPMENT
0000022348	07/12/2018	19-0000-6519	20180712	JULY BILLING POSTAGE	300.00	NEOFUNDS BY NEOPOST
0000022349	07/12/2018	19-0000-6457	N7210329	POSTAGE MACHINE LEASE	412.62	NEOPOST USA INC.
0000022350	07/12/2018	19-0000-6482	20180712	GENERAL SUPPLIES	134.35	OREILLY AUTOMOTIVE INC.
0000022351	07/12/2018	19-0000-6460	20180712	PANORAMA PLATFORM LICENSE	525.00	PANORAMA EDUCATION, INC.
0000022352	07/12/2018	19-0000-6483	20180712	JUNE BILLING	4,509.42	POLARVILLE COLD STORAGE LLC
0000022353	07/12/2018	19-0000-6490	1076629298	STAPLES FOR RICOH	205.48	RICOH USA, INC.
0000022354	07/12/2018	19-0000-6480	77139689	OIL SERVICE CRANKCASE	75.00	SAFETY-KLEEN SYSTEMS, INC.
0000022355	07/12/2018	19-0000-6351	M64590193	MAGAZINES	5,076.70	SCHOLASTIC MAGAZINES
0000022356	07/12/2018	19-1050-3387	20180712	VOLLEYBALL CAMP	120.00	SHOEMAKER, SHARON R
0000022357	07/12/2018	19-0000-6465	103634	PRINT SHOP SUPPLIES	153.52	SPECIALTY PAPERS & SUPPLIES LLC
0000022358	07/12/2018	19-0000-6514	004576-EL-18	CHAIRLIFT INSPECTIONS	235.00	ST LOUIS COUNTY TREASURER
0000022359	07/12/2018	19-3000-0828	20180712	OFFICE SUPPLIES	633.08	STAPLES
0000022360	07/12/2018	19-0000-6508	19338	SERVICE HVAC UNIT	738.17	THERMAL MACHANICS, INC.
0000022361	07/12/2018	19-0000-6523	292333	BALANCE DUE AD FOR NEW ROOF	117.00	TIMES NEWSPAPERS
0000022362	07/12/2018	19-3000-0835	62018	SEWING MACHINE SERVICE 24	1,006.80	WE SEW ALONG REPAIR LLC
0000022363	07/12/2018	19-0000-6545	70262606	JULY BILLING	1,286.62	WINDSTREAM
0000022364	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	83.00	DIANA S. DAUGHERTY
0000022365	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	250.00	HEALTH SERVICES ADMINISTRATION
0000022365	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	75.00	HEALTH SERVICES ADMINISTRATION
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	20,740.28	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	18,188.60	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	2,171.70	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	4,188.52	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400009 for WESTON, JULIE A was Voided FE	(210.48)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400009 for WESTON, JULIE A was Voided ME	(56.32)	INTERNAL REVENUE SERVICE

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0000022366	07/13/2018		NEG-PAY	Chk# 400009 for WESTON, JULIE A was Voided OS	(240.82)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400007 for SCHIELE, DARLENE R was Voided	(213.99)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400007 for SCHIELE, DARLENE R was Voided	(56.82)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400007 for SCHIELE, DARLENE R was Voided	(242.96)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400008 for WEHRHEIM, SHELLEY S was Voide	(23.36)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400008 for WEHRHEIM, SHELLEY S was Voide	(36.02)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400008 for WEHRHEIM, SHELLEY S was Voide	(153.98)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400001 for HORNE, MARK A was Voided FEDX	(54.64)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400001 for HORNE, MARK A was Voided MEDN	(35.82)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400001 for HORNE, MARK A was Voided OSDI	(153.14)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided FEDX	(54.52)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided MEDN	(40.36)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided OSDI	(172.56)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400004 for JONES, MARY A was Voided FEDX	(158.35)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400004 for JONES, MARY A was Voided MEDN	(49.80)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400004 for JONES, MARY A was Voided OSDI	(212.92)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400006 for PEREZ, EVELYN A was Voided FE	(158.92)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400006 for PEREZ, EVELYN A was Voided ME	(58.86)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		NEG-PAY	Chk# 400006 for PEREZ, EVELYN A was Voided OS	(251.72)	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	5,783.66	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	4,398.34	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	1,062.62	INTERNAL REVENUE SERVICE
0000022366	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	51,041.66	INTERNAL REVENUE SERVICE
0000022367	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	10,600.00	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400006 for PEREZ, EVELYN A was Voided MO	(66.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400004 for JONES, MARY A was Voided MOTX	(59.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided MOTX	(37.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400001 for HORNE, MARK A was Voided MOTX	(29.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400008 for WEHRHEIM, SHELLEY S was Voide	(31.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400007 for SCHIELE, DARLENE R was Voided	(61.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		NEG-PAY	Chk# 400009 for WESTON, JULIE A was Voided MO	(60.00)	MISSOURI DEPT OF REVENUE
0000022367	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	7,571.00	MISSOURI DEPT OF REVENUE
0000022368	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	69.19	TG
0000022369	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	75.00	VALIC
0000022369	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	670.00	VALIC
0000022369	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	110.00	VALIC
0000022369	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	40.00	VALIC
0000022369	07/13/2018		VEN-PAY	Payroll Dated : 07/13/18	1,363.46	VALIC
0000022371	07/23/2018	19-0000-6548	2349	JULY-DEC. MEETINGS	208.00	AFFTON CHAMBER OF COMMERCE
0000022372	07/24/2018	19-0000-6549	ORDER#SO746111	NEW BUSES	152,270.00	CENTRAL STATES BUS SALES, INC.
0000022373	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	37.00	AFFTON SCHOOL DISTRICT
0000022373	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	37.00	AFFTON SCHOOL DISTRICT
0000022374	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	346.65	AMERICAN FIDELITY (FSA)
0000022374	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	346.65	AMERICAN FIDELITY (FSA)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	121.40	AMERICAN FIDELITY (INS)

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0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	741.44	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	217.30	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	85.15	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	121.40	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	741.44	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	217.30	AMERICAN FIDELITY (INS)
0000022375	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	85.15	AMERICAN FIDELITY (INS)
0000022376	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	83.00	DIANA S. DAUGHERTY
0000022377	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	75.00	HEALTH SERVICES ADMINISTRATION
0000022377	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	250.00	HEALTH SERVICES ADMINISTRATION
0000022378	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	14,395.25	INTERNAL REVENUE SERVICE
0000022378	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	13,464.88	INTERNAL REVENUE SERVICE
0000022378	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	1,961.48	INTERNAL REVENUE SERVICE
0000022378	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	3,076.66	INTERNAL REVENUE SERVICE
0000022379	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	5,371.00	MISSOURI DEPT OF REVENUE
0000022380	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	160.88	TEXAS LIFE
0000022380	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	160.88	TEXAS LIFE
0000022381	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	30.00	UPROMISE PROCESSING CENTER MOST
0000022381	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	30.00	UPROMISE PROCESSING CENTER MOST
0000022382	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	75.00	VALIC
0000022382	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	670.00	VALIC
0000022382	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	110.00	VALIC
0000022382	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	40.00	VALIC
0000022382	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	1,156.73	VALIC
0000022383	07/26/2018	19-0000-6525	130824	ACT PLUS WRITING TEST	10,450.00	ACT FINANCE
0000022384	07/26/2018	19-0000-6438	20180725	REGISTRATION	285.00	ACTE
0000022385	07/26/2018	19-0000-6502	20180725	REPAIR PARTS	59.98	AFFTON LAWN EQUIPMENT, INC.
0000022386	07/26/2018	19-0000-6608	20180723	SERVICE:06/19-07/19/2018	73,287.18	AMEREN MISSOURI
0000022387	07/26/2018	19-0000-6415	10364	PAINT GIRLS LOCKERS	2,250.00	AMERICAN OFFICE SERVICES, INC.
0000022388	07/26/2018	19-1050-3416	20180725	TRAVEL BALL STATE	353.16	APPLE, JAMES M
0000022388	07/26/2018	19-1050-3411	20180725-1	TRAVEL MO. WESTERN	351.53	APPLE, JAMES M
0000022389	07/26/2018	19-1050-3406	417883	SCIENCE SUPPLIES	102.00	ARBOR SCIENTIFIC
0000022390	07/26/2018	19-1050-3424	2018s00175	SOCCER OFFICIALS	2,953.00	ASSIGNORSPUS,LLC
0000022391	07/26/2018	19-0000-6319	9780691167428	BOOKS	1,197.60	BARNES & NOBLE BOOKSELLERS
0000022392	07/26/2018	19-0000-6528	20180725	VEG. GARDEN SUPPLIES	31.65	BEEZLEY, KATHLEEN T
0000022393	07/26/2018	19-0000-6509	20180725	KEYS	26.00	BEISHIR LOCK& SECURITY
0000022394	07/26/2018	19-0000-6551	20180725	TRAVEL REIMBURSE	469.14	BEYER, JACQUELINE M
0000022395	07/26/2018	19-1050-3396	231186	SCIENCE SUPPLIES	472.42	BIO CORPORATION
0000022396	07/26/2018	19-1050-3401	902912364	SCIENCE SUPPLIES	425.00	BIO-RAD LABORATORIES,INC.
0000022397	07/26/2018	19-0000-6564	20180725	REGISTRATION FEE	130.00	BJC SCHOOL OUTREACH &
0000022398	07/26/2018	19-3000-0836	759787	BOOKS	265.90	BOOKSOURCE
0000022399	07/26/2018	19-0000-6554	20180725	TRAVEL REIMBURSE	578.16	BRINKMAN VALERIE
0000022400	07/26/2018	19-1050-3420	902568962	SHIRTS FOR MERCHANDISE	1,147.36	BSN SPORTS, LLC
0000022400	07/26/2018	19-1050-3419	902505022	POLO'S	1,414.93	BSN SPORTS, LLC
0000022401	07/26/2018	19-1050-3391	50327999	SCIENCE SUPPLIES	1,235.02	CAROLINA BIOLOGICAL SUPPLY

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0000022401	07/26/2018	19-1050-3394	50328001	SCIENCE SUPPLIES	443.05	CAROLINA BIOLOGICAL SUPPLY
0000022401	07/26/2018	19-1050-3399	50328002/50326510	SCIENCE SUPPLIES	200.71	CAROLINA BIOLOGICAL SUPPLY
0000022401	07/26/2018	19-1050-3403	50328004	SCIENCE SUPPLIES	82.56	CAROLINA BIOLOGICAL SUPPLY
0000022402	07/26/2018	19-1050-3422	49440	T-SHIRTS	218.76	CASUAL TEES
0000022403	07/26/2018	19-0000-6335	20180725	CHROMEBOOK SLIM CASES	4,592.50	CDW GOVERNMENT INC.
0000022403	07/26/2018	19-0000-6497	NKB7653	SAMSUNG TABLETS	4,875.00	CDW GOVERNMENT INC.
0000022403	07/26/2018	19-0000-6585	NJD7012/NJF4018	CHROMEBOOKS	2,173.38	CDW GOVERNMENT INC.
0000022404	07/26/2018	19-0000-6593	1498758	GAS CYLINDER RENTAL	133.95	CEE KAY SUPPLY INC.
0000022405	07/26/2018	19-0000-6606	3258463	SERVICE:05/01-05/31/2018	2,315.67	CENTERPOINT ENERGY SERVICES, INC.
0000022406	07/26/2018	19-4080-0774	5980-1	REAMINDER BALANCE DUE	350.00	CHALLENGER LEARNING CENTER
0000022407	07/26/2018	19-0000-6561	X293990918		22,624.90	CHARTWELLS
0000022408	07/26/2018	19-0000-6615	115188	PROFESSIONAL SERVICES	15.77	COPELAND THOMPSON FARRIS PC
0000022409	07/26/2018	19-0000-6526	807242	MAP ASSESSMENTS	2,166.60	DRC/CTB
0000022410	07/26/2018	19-0000-6552	20180725	TRAVEL REIMBURSEMENT	178.26	EATON, RACHEL M
0000022411	07/26/2018	19-0000-6558	20871	2018-19 DUES	2,758.00	EDUCATIONPLUS
0000022412	07/26/2018	19-1050-3400	186705	SCIENCE SUPPLIES	187.00	EDVOTEK
0000022413	07/26/2018	19-0000-6560	20180725	MILEAGE MAY,JUNE,JULY	40.06	EGGERS, CHRISTINE K
0000022414	07/26/2018	19-0000-6616	36999	AIR MONITORING	3,165.00	ENVIRONMENTAL OPERATIONS, INC.
0000022415	07/26/2018	19-1050-3395	2231897	SCIENCE SUPPLIES	204.47	FLINN SCIENTIFIC INC.
0000022415	07/26/2018	19-1050-3390	2232071	SCIENCE SUPPLIES	239.30	FLINN SCIENTIFIC INC.
0000022416	07/26/2018	19-0000-6345	875386F	BOOKS K-3	735.00	FOLLETT SCHOOL SOLUTIONS,INC.
0000022417	07/26/2018	19-1050-3414	20180725	TRAVEL BALL STATE	353.16	FORD, DEVON
0000022418	07/26/2018	19-0000-6565	471451	BUSINESS CARDS	98.53	GATEWAY DIGITAL PRESS
0000022419	07/26/2018	19-0000-6426	3272-052018	FEES & CREDITS	425.82	GOVDEALS
0000022420	07/26/2018	19-0000-6591	586	FUNGICIDE APPLICATION	440.00	GREEN CHOICE LLC
0000022420	07/26/2018	19-0000-6603	590	GROUNDS MAINT.	900.00	GREEN CHOICE LLC
0000022421	07/26/2018	19-0000-6522	00001462	INSTALLPANEL	4,848.00	HADDOCK
0000022422	07/26/2018	19-0000-6498	20180725	MOWER PARTS	553.85	HEAVY DUTY EQUIPMENT
0000022423	07/26/2018	19-4080-0765	6926903		11,312.99	HEINEMANN
0000022423	07/26/2018	19-0000-6347	6930379	BOOKS	603.90	HEINEMANN
0000022424	07/26/2018	19-0000-6555	20180725	TRAVEL	312.22	HERRERA, MANUEL S
0000022425	07/26/2018	19-0000-6588	20180725	PEST CONTROL	690.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000022426	07/26/2018	19-0000-6562	20180725	GENERAL SUPPLIES	313.22	HOME DEPOT CREDIT SERVICES
0000022427	07/26/2018	19-1050-3457	1177	T SHIRTS	206.00	IMAGINE GRAPHIC WORKS
0000022428	07/26/2018	19-0000-6594	20180725	CUSTODIAL SUPPLIES	7,319.52	INDUSTRIAL SOAP CO
0000022429	07/26/2018	19-0000-6500	20180725	REPAIR PARTS GROUNDS	41.14	INVENTORY SALES COMPANY, INC.
0000022430	07/26/2018	19-1050-3412	19-1050-3412	TRAVEL	351.53	KELLEY, KEVIN P
0000022431	07/26/2018	19-0000-6597	20180725	BAC DEPOSIT REFUND	150.00	KRISTY L GUETTERMAN
0000022432	07/26/2018	19-4080-0763	1960082	CLASSROOM SUBSCRIPTIONS	5,713.89	LEARNING A-Z
0000022433	07/26/2018	19-0000-6340	1819-001	GROUP MEMBERSHIPS	3,440.00	MASA
0000022434	07/26/2018	19-0000-6563	20180725	TRAVEL	232.86	MCGEE, CHRISTOPHER R
0000022435	07/26/2018	19-0000-6315	20170725	HISTORY BOOKS	16,079.84	MCGRAW HILL CO.
0000022436	07/26/2018	19-0000-6510	20180725	DRUG SCREENS	130.00	MERCY CORPORATE HEALTH
0000022437	07/26/2018	19-0000-6607	20180725	SERVICE:05/31-06/30/18	3,142.15	METROPOLITAN ST.LOUIS SEWER DIST.
0000022438	07/26/2018	19-0000-6617	20180726	ASBESTOS REMOVAL	5,022.67	MIDWEST SERVICE GROUP

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0000022439	07/26/2018	19-3000-0834	57938	SUPPLIES	437.49	NASCO EDUCATION LLC
0000022440	07/26/2018	19-0000-6550	20180725	TRAVEL	78.99	NIXON, ALISON J
0000022441	07/26/2018	19-0000-6499	104648	LUMBER	37.80	NORRENBERNS LUMBER &
0000022442	07/26/2018	19-1050-3413	CIV0760761	OFFICE SUPPLIES	6,199.17	OFFICE ESSENTIALS, INC.
0000022443	07/26/2018	19-1050-3415	20180725	TRAVEL	353.16	OLIVER, DANIEL R
0000022444	07/26/2018	19-0000-6570	20180725	MILEAGE	38.58	ONKLE, SALLY J
0000022445	07/26/2018	19-0000-6611	20180726	ACVO EXPENSES	125.71	PAM KNOX
0000022446	07/26/2018	19-1050-3405	18IN010355	SCIENCE SUPPLIES	388.00	PASCO
0000022447	07/26/2018	19-4080-0769	4025537333	BOOKS	3,328.82	PEARSON EDUCATION
0000022448	07/26/2018	19-0000-6511	1310029925	BUS TIRES	645.00	POMP'S TIRE SERVICE, INC.
0000022449	07/26/2018	19-0000-6595	20180725	PAINT	376.34	PPG ARCHITECTURAL FINISHES
0000022450	07/26/2018	19-0000-6566	20180725	PRINTING CHARGES	1,630.40	PRINTING UNLIMITED
0000022451	07/26/2018	19-1050-3433	136293	PARTICIPATION FEE	4,000.00	PROJECT LEAD THE WAY, INC.
0000022451	07/26/2018	19-3000-0845	144463	GATEWAY NOTEBOOKS	825.00	PROJECT LEAD THE WAY, INC.
0000022452	07/26/2018	19-0000-6399	14677	MUSIC CURRICULUM	1,680.00	QUAVERMUSIC
0000022453	07/26/2018	19-0000-6445	20180725	TRAVEL	140.58	RATLIFF, ANN O
0000022454	07/26/2018	19-0000-6403	88855	SOFTWARE UPGRADE	1,093.00	RAYFIELD COMMUNICATIONS
0000022455	07/26/2018	19-3000-0837	6485939	PAPER BASKETS	27.94	REALLY GOOD STUFF
0000022456	07/26/2018	19-0000-6572	2018-100828	SUBSCRIPTION FEES	12,500.00	REMIND101, INC.
0000022457	07/26/2018	19-0000-6604	100839560	BILLING:07/10-08/09/2018	726.43	RICOH USA, INC.
0000022458	07/26/2018	19-0000-6613	20180726	BUSINESS MEMBERSHIP FEE	90.00	SAMS CLUB
0000022459	07/26/2018	19-0000-6424	12064	COMMERICAL WASHER/EXTRACTOR	8,530.00	SAVE-A-DAY LAUNDRY MACHINERY
0000022460	07/26/2018	19-0000-6583	4186934-01	REPLACEMENT SMART BOARD	5,942.00	SCHILLERS CAMERA AND VIDEO
0000022461	07/26/2018	19-1050-3376	20170725	SUPPLIES	1,191.92	SCHOOL HEALTH CORP
0000022461	07/26/2018	19-0000-6574	3467590-00	AED PADS	1,446.08	SCHOOL HEALTH CORP
0000022461	07/26/2018	19-3000-0859	3464174-00	NURSE SUPPLIES	238.21	SCHOOL HEALTH CORP
0000022461	07/26/2018	19-1050-3428	3466688-00	PLTW SUPPLIES	404.46	SCHOOL HEALTH CORP
0000022462	07/26/2018	19-3000-0838	308103052860	READING SUPPLIES	445.29	SCHOOL SPECIALTY, INC.
0000022462	07/26/2018	19-3000-0843	208120848045	GRID PAPER	42.65	SCHOOL SPECIALTY, INC.
0000022462	07/26/2018	19-3000-0833	208120846667	SUPPLIES FACS	152.90	SCHOOL SPECIALTY, INC.
0000022463	07/26/2018	19-0000-6590	17715/17716	GROUNDS MAINT.	1,062.80	SFP LANDSCAPING, INC.
0000022464	07/26/2018	19-0000-6323	SI129353	TEACHER LICENSE	450.00	SOCIAL STUDIES SCHOOL SERVICE
0000022465	07/26/2018	19-0000-6471	4882993	PHOTOSHOP PLATFORMS	4,399.50	SOFTCHOICE CORPORATION
0000022466	07/26/2018	19-0000-6589	20180725	SERVICES:06/14-07/15/18	49.97	SPIRE
0000022467	07/26/2018	19-0000-6618	109351	RESOURCE OFFICER JULY	12,899.22	ST LOUIS COUNTY TREASURER
0000022468	07/26/2018	19-0000-6592	1101-046	STUDENT TRANSP.	560.00	ST. LOUIS COUNTY CAB CO INC.
0000022469	07/26/2018	19-1050-3426	2541	OFFICIALS	8,478.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000022469	07/26/2018	19-1050-3427	2542	VOLLEYBALL TOURN	978.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000022470	07/26/2018	19-0000-6513	3382657751	OFFICE SUPPLIES	50.52	STAPLES
0000022470	07/26/2018	19-0000-6518	3381522528	OFFICE SUPPLIES	53.98	STAPLES
0000022471	07/26/2018	19-0000-6601	20180725	AUGUST RENT RETAIL SPACE	1,829.52	STLVENTUREWORKS
0000022472	07/26/2018	19-0000-6506	20180725	ELEVATOR SAFETY INSPECTIONS	985.00	SUPERIOR ELEVATOR INSPECTIONS, LLC
0000022473	07/26/2018	19-0000-6556	150708	GRASS SEED/GYPSUM	424.00	SUPREME TURF PRODUCTS, INC.
0000022474	07/26/2018	19-0000-6348	P4697135000	SUPPLIES	1,403.00	TEACHER DIRECT
0000022475	07/26/2018	19-1050-3381	125989	SUPPLIES LANGUAGE	95.70	TEACHER'S DISCOVERY

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0000022476	07/26/2018	19-0000-6459	180620481	REVIEW OLD PHONE SYSTEM	72.50	TECH ELECTRONIC INC.
0000022477	07/26/2018	19-0000-6576	80807022	JULY BILLING	600.00	TRILOGY - GATEWAY WAREHOUSE
0000022478	07/26/2018	19-0000-6512	17838	CHECK ENVELOPES	337.64	TYLER BUSINESS FORMS
0000022479	07/26/2018	19-1050-3404	5301224	SCIENCE SUPPLIES	110.44	VERNIER SOFTWARE & TECHNOLOGY
0000022479	07/26/2018	19-1050-3392	5300872	SCIENCE SUPPLIES	7,278.98	VERNIER SOFTWARE & TECHNOLOGY
0000022480	07/26/2018	19-0000-6602	20180725	AUGUST CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000022481	07/26/2018	19-1050-3398	8082920615	SCIENCE SUPPLIES	71.65	WARD'S SCIENCE
0000022482	07/26/2018	19-0000-6521	20180725	MILEAGE MAY JUNE	82.46	WATSON, MARY R
0000022483	07/26/2018	19-0000-6507	20180725	SERVICE FIRE EXTINGUISHERS	1,650.80	WEBER FIRE & SAFETY EQUIP
0000022484	07/26/2018	19-0000-6432	87284	FACULTY TRAINING	960.00	WEST COUNTY PSYCHOLOGICAL ASSOCIATE
0000022485	07/26/2018	19-0000-6396	92935	SCHOOL MESSENGER RENEWAL	10,489.50	WEST INTERACTIVE SERVICES CORP
0000022485	07/26/2018	19-0000-6596	92934	K12 SOCIAL-ANNUAL USER LICENSE	1,185.75	WEST INTERACTIVE SERVICES CORP
0000022486	07/26/2018	19-0000-6605	261500	REPAIR PARTS	75.24	WIRELESS USA INC.
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	217.47	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	125.30	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	271.60	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	19.40	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	1,047.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	274.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	1,024.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	204.34	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	377.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	554.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	245.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	253.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	25.20	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	33.12	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	397.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	198.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	232.27	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	(2.90)	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	17.28	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	137.56	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	1,698.62	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	18,605.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	3,050.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	884.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	305.14	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	58.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/27/18	53.75	CSD Group Insurance Trust
0000022487	07/27/2018	19-0000-6627	CSD RETIREES/COBRA	CSD RETIREES/COBRA	25,716.72	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	217.47	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	125.30	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	271.60	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	19.40	CSD Group Insurance Trust

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0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	1,047.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	274.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	1,024.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	204.34	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	377.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	554.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	245.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	253.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	25.20	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	33.12	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	397.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	198.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	232.27	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	(2.90)	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	17.28	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	137.56	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	1,698.62	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	18,605.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	3,050.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	884.00	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	305.14	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	58.50	CSD Group Insurance Trust
0000022487	07/27/2018		VEN-PAY	Payroll Dated : 07/13/18	53.75	CSD Group Insurance Trust
0000022488	07/31/2018	19-0000-6429	20180725	MILEAGE MAR. APR,MAY	235.71	WAGNER, WILLIAM O
0000022489	08/03/2018	19-0000-6619	20180803	AUGUST BILLING	300.00	BOKF, NA
0000022490	08/03/2018	19-0000-6626	1902751072218	SERVICE FOR CAPS AUGUST	169.68	CHARTER COMMUNICATIONS
0000022491	08/03/2018	19-0000-6621	36880	SAMPLING AT H.S.	325.00	ENVIRONMENTAL OPERATIONS, INC.
0000022492	08/03/2018	19-0000-6652	20180803	GENERAL REPAIR PARTS	2,419.50	FILLMORE CARQUEST
0000022493	08/03/2018	19-0000-6620	CLAIMS #V0618093	LIABILITY DAMAGES ON VEHICLE	548.85	GENERAL SERVICES ADMINISTRATION
0000022494	08/03/2018	19-0000-6658	101530	REPLACE BROKEN WINDOWS ROGERS	1,206.52	GRAVOIS GLASS INC.
0000022495	08/03/2018	19-3000-0818	238161	REBIND BOOKS	95.50	HOUCHEN BINDERY
0000022496	08/03/2018	19-0000-6624	20180803	TRAVEL EXPENSE ISTE CONF.	129.11	JASINSKI, ADAM M
0000022497	08/03/2018	19-0000-6653	20180803	SUPPLIES	334.77	JOHNSTONE SUPPLY
0000022498	08/03/2018	19-0000-6623	20180803	CONCRETE WORK	9,520.00	JOSEPH CEMENT CONTRACTORS
0000022499	08/03/2018	19-0000-6650	20180803	LIFEGUARD	50.00	KATHLEEN A FURMAN
0000022500	08/03/2018	19-0000-6651	20180803	GROUND MATERIALS	190.48	KIRKWOOD MATERIAL
0000022501	08/03/2018	19-3000-0863	EMC0821247	SCHOOL MAGNETS	411.66	MAGNET STREET
0000022502	08/03/2018	19-0000-6648	20180803	WATER FITNESS INSTRUCTOR	300.00	MARGUERITE KER
0000022503	08/03/2018	19-0000-6387	SIN120921	PRINT SHOP SUPPLIES	179.60	MARK ANDY PRINT PRODUCTS
0000022504	08/03/2018	19-0000-6625	20180803	SERVICE:06/15-07/16/18	951.06	MISSOURI AMERICAN WATER
0000022505	08/03/2018	19-0000-6657	31785907	BACKGROUND CHECK	16.00	MISSOURI CRIMINAL RECORDS
0000022506	08/03/2018	19-0000-6622	20180803	REFINISH GYM FLOOR H.S.	1,560.00	MOKIM HARDWOOD REFINISHING
0000022507	08/03/2018	19-0000-6654	20180803	LUMBER	498.30	NORRENBERNS LUMBER &
0000022508	08/03/2018	19-0000-6656	0346-020013969	TRASH SERVICE AUGUST	1,672.89	REPUBLIC SERVICES
0000022509	08/03/2018	19-3000-0847	M6447566	BOOKS	3,868.10	SCHOLASTIC MAGAZINES

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0000022510	08/03/2018	19-3000-0856	208120846665	CLASSROOM SUPPLIES	130.42	SCHOOL SPECIALTY, INC.
0000022510	08/03/2018	19-3000-0855	308103049281	OFFICE SUPPLIES	123.87	SCHOOL SPECIALTY, INC.
0000022510	08/03/2018	19-3000-0854	20180803	SUPPLIES	90.91	SCHOOL SPECIALTY, INC.
0000022511	08/03/2018	19-0000-6649	20180803	LIFEGUARD	200.00	SETH COLEMAN
0000022512	08/03/2018	19-0000-6659	20180803	JULY PMTS	8,412.95	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000022513	08/03/2018	19-0000-6559	104319	NCR PAPER	975.70	SPECIALTY PAPERS & SUPPLIES LLC
0000022514	08/03/2018	19-0000-6655	25094	REPAIR PARKING LOT LIGHTS	1,535.51	ST CHARLES SIGN & ELECTRIC,INC.
0000022515	08/03/2018	19-0000-6645	20180803	REMAINDER BALANCE AUGUST RENT	1,328.84	STLVENTUREWORKS
0000022516	08/03/2018	19-1050-3375	74504210	CHEERLEADER CLOTHES	429.75	VARSITY SPIRIT FASHIONS
0000022517	08/03/2018		VEN-PAY	Payroll Dated : 08/03/18	1,149.21	INTERNAL REVENUE SERVICE
0000022517	08/03/2018		VEN-PAY	Payroll Dated : 08/03/18	1,539.64	INTERNAL REVENUE SERVICE
0000022517	08/03/2018		VEN-PAY	Payroll Dated : 08/03/18	226.82	INTERNAL REVENUE SERVICE
0000022517	08/03/2018		VEN-PAY	Payroll Dated : 08/03/18	225.14	INTERNAL REVENUE SERVICE
0000022518	08/03/2018		VEN-PAY	Payroll Dated : 08/03/18	301.00	MISSOURI DEPT OF REVENUE
0000022519	08/03/2018		VEN-PAY	Payroll Dated : 07/27/18	17,682.08	PEERS
0000022519	08/03/2018		VEN-PAY	Payroll Dated : 07/13/18	23,012.68	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400001 for HORNE, MARK A was Voided RETN	(169.44)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided RETN	(190.94)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400004 for JONES, MARY A was Voided RETN	(235.58)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400006 for PEREZ, EVELYN A was Voided RE	(278.50)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400007 for SCHIELE, DARLENE R was Voided	(268.82)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400008 for WEHRHEIM, SHELLEY S was Voide	(170.38)	PEERS
0000022519	08/03/2018		NEG-PAY	Chk# 400009 for WESTON, JULIE A was Voided RE	(266.46)	PEERS
0000022519	08/03/2018		VEN-PAY	Payroll Dated : 07/13/18	231.28	PEERS
0000022519	08/03/2018		VEN-PAY	Payroll Dated : 07/06/18	3,935.12	PEERS
0000022520	08/03/2018		VEN-PAY	Payroll Dated : 07/06/18	27,461.34	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022520	08/03/2018		VEN-PAY	Payroll Dated : 07/13/18	23,364.00	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022520	08/03/2018		VEN-PAY	Payroll Dated : 07/27/18	21,106.28	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022521	08/03/2018	19-0000-6661	PEERS JULY RECOMMEND	PEERS JULY RECOMMEND	633.10	PEERS
0000022522	08/03/2018	19-0000-6660	PSRS SUMMER CORR	PSRS SUMMER CORR	770.46	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022523	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	83.00	DIANA S. DAUGHERTY
0000022524	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	1,042.28	HEALTH SERVICES ADMINISTRATION
0000022524	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	1,750.00	HEALTH SERVICES ADMINISTRATION
0000022525	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	69,075.81	INTERNAL REVENUE SERVICE
0000022525	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	14,748.84	INTERNAL REVENUE SERVICE
0000022525	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	18,230.16	INTERNAL REVENUE SERVICE
0000022525	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	3,328.06	INTERNAL REVENUE SERVICE
0000022526	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	25,124.00	MISSOURI DEPT OF REVENUE
0000022527	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	4,151.00	VALIC
0000022527	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	435.00	VALIC
0000022527	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	2,981.73	VALIC
0000022527	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	100.00	VALIC
0000022527	08/10/2018		VEN-PAY	Payroll Dated : 08/10/18	427.50	VALIC
0000022528	08/16/2018	19-0000-6682	20180816	GENERAL SUPPLIES	725.80	ACE HARDWARE OF AFFTON
0000022529	08/16/2018	19-0000-6456	20180816	GIFT CARDS	1,500.00	ALDI

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0000022530	08/16/2018	19-0000-6708	21044681	UNIFORMS	1,131.14	ARAMARK UNIFORM & CAREER APPAREL
0000022531	08/16/2018	19-0000-6680	835025393X08022018	BILLING :06/25-07/24/2018	3,224.75	AT&T MOBILITY
0000022532	08/16/2018	19-0000-6668	20180816	AUGUST PYMT.	17,288.97	AT&T
0000022533	08/16/2018	19-0000-6718	20180816	MUSIC PERFORMANCE	250.00	BABALOO MUSIC AND FUN
0000022534	08/16/2018	19-0000-6681	25055	ROOF REPAIRS MESNIER	282.00	BADE ROOFING, INC.
0000022535	08/16/2018	19-0000-6695	20180816	BRIDGES MATH TRAINING	336.00	BENJAMIN ROSE
0000022536	08/16/2018	19-1050-3480	5695	SCREEN PRINTING SHIRTS	176.00	BEST LOGOS
0000022536	08/16/2018	19-1050-3481	5652	SHIRTS	254.00	BEST LOGOS
0000022537	08/16/2018	19-1050-3463	902733034	SOCCER GOALIE SHIRTS	134.95	BSN SPORTS, LLC
0000022537	08/16/2018	19-1050-3448	902715224	SPORTS SUPPLIES	1,066.70	BSN SPORTS, LLC
0000022537	08/16/2018	19-1050-3464	902715225	WEIGHT SHIRTS	243.87	BSN SPORTS, LLC
0000022537	08/16/2018	19-1050-3471	902715226	CAMP SHIRTS	275.20	BSN SPORTS, LLC
0000022538	08/16/2018	19-1050-3432	49441	OPENING DAY T-SHIRTS	2,134.23	CASUAL TEES
0000022539	08/16/2018	19-0000-6701	3293403	SERVICE:06/01-06/31/2018	2,090.55	CENTERPOINT ENERGY SERVICES, INC.
0000022540	08/16/2018	19-0000-6676	20180816	BUS PARTS APRIL- JULY	1,417.53	CENTRAL STATES BUS SALES, INC.
0000022541	08/16/2018	19-1050-3462	0979156071518	CABLE SERVICE 07/23-08/22/2018	15.85	CHARTER COMMUNICATIONS
0000022542	08/16/2018	19-0000-6691	20180816	REFUND BEFORE& AFTER CARE	154.25	CHRISTINA TULL
0000022543	08/16/2018	19-0000-6730	DSIN727	LIVE BIRTH DATA	1,302.50	DEPARTMENT OF HEALTH & SENIOR SERV
0000022544	08/16/2018	19-0000-6637	20180816	ED WEEKLY SUBSCRIPTION	148.95	EDUCATION WEEK
0000022545	08/16/2018	19-0000-6647	62360	YEARS OF SERVICE AWARDS	828.50	FRAN ANN ENGRAVING
0000022546	08/16/2018	19-0000-6679	20180816	FUEL CAHRGS JULY	1,133.04	FUELMAN
0000022547	08/16/2018	19-0000-6678	INV0776	THOUGHTEXCHANGE SOFTWARE SERVICE	10,000.00	FULCRUM MANAGEMENT SOLUTIONS INC.
0000022548	08/16/2018	19-0000-6704	20180816	CLEAN GREASE TRAPS/EXHAUST HOODS	849.40	GREASE MASTERS
0000022549	08/16/2018	19-0000-6347	6941426	BOOKS	6,109.45	HEINEMANN
0000022549	08/16/2018	19-0000-6365	6934645	STUDY BOOKS	395.47	HEINEMANN
0000022550	08/16/2018	19-0000-6707	20180816	GENERAL SUPPLIES	441.39	HOME DEPOT CREDIT SERVICES
0000022551	08/16/2018	19-0000-6698	20180816	REFUND ECC TUITION	402.00	JAY MISTRY
0000022552	08/16/2018	19-1050-3458	179528/W	RIPTIDE DRAG CHUTE	410.89	JOHNNY MACS SPORTING GOODS
0000022552	08/16/2018	19-1050-3470	179522/W	SOFTBALL EQUIPMENT	1,175.68	JOHNNY MACS SPORTING GOODS
0000022553	08/16/2018	19-0000-6675	5403930	BILLING:07/11-08/10/2018	2,270.15	MARCO TECHNOLOGIES, LLC
0000022553	08/16/2018	19-0000-6694	5450692	DISTRICT SHREDDING	378.00	MARCO TECHNOLOGIES, LLC
0000022554	08/16/2018	19-1050-3482	20180816	LIFEGUARD CERT	155.00	MAYFIELD, HEATHER W
0000022555	08/16/2018	19-0000-6699	20180816	SCOPE MEMBERSHIP	21,778.00	MEHLVILLE SCHOOL DISTRICT
0000022556	08/16/2018	19-0000-6641	467	MEMBERSHIP FOR KATHY HAKE	100.00	MOASPA
0000022557	08/16/2018	19-1050-3436	18-3518	SOLO ENSEMBLE ENTRY FEE	24.00	MSHSAA
0000022558	08/16/2018	19-0000-6669	20180816	POSTAGE AUG	1,500.00	NEOFUNDS BY NEOPOST
0000022559	08/16/2018	19-0000-6575	CIV0773455	OFFICE CHAIR	614.35	OFFICE ESSENTIALS, INC.
0000022559	08/16/2018	19-0000-6321	CIV0778748	OFFICE SUPPLIES	10,515.91	OFFICE ESSENTIALS, INC.
0000022559	08/16/2018	19-0000-6610	CIV0776843	OFFICE CHAIR	539.35	OFFICE ESSENTIALS, INC.
0000022560	08/16/2018	19-0000-6634	20180816	ISTE CONF./GOOGLE CERT.	134.81	POTTER, TONYA S
0000022561	08/16/2018	19-0000-6305	383440	SIGS COMPLETE SETS	577.50	PRUFROCK PRESS
0000022562	08/16/2018	19-0000-6667	17794/17795	MAINT. CONTRACT	1,062.80	SFP LANDSCAPING, INC.
0000022563	08/16/2018	19-1050-3483	20180816	REIMBUSE LIFEGUARD CERT	140.00	SNYDER, TIMOTHY M
0000022564	08/16/2018	19-0000-6689	109981	AUGUST RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000022565	08/16/2018	19-0000-6706	12042000	YARD WASTE DUMP	65.00	ST. LOUIS COMPOSTING

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0000022566	08/16/2018	19-1050-3484	20180816	REIMBUSRE LIFEGUARD CERT	140.00	STOCKWELL, JASON T
0000022567	08/16/2018	19-0000-6693	7379	POOL SUPPLIES	63.60	SUNSET AQUATECH POOLS
0000022568	08/16/2018	19-1050-3382	126403	SPANISH ACTIVITY BOOK	181.51	TEACHER'S DISCOVERY
0000022568	08/16/2018	19-1050-3379	126263	YEAR PINS,PRIZE JAR	146.25	TEACHER'S DISCOVERY
0000022568	08/16/2018	19-1050-3380	126264	LANGUAGE BOOKS	312.18	TEACHER'S DISCOVERY
0000022569	08/16/2018	19-0000-6631	BA33171-IN	CONTRACT WORKSHOP	2,400.00	THE MATH LEARNING CENTER
0000022570	08/16/2018	19-0000-6670	80807054	COLD FOOD STORAGE	750.00	TRILOGY - GATEWAY WAREHOUSE
0000022570	08/16/2018	19-0000-6711	80807085	COLD FOOD STORAGE	750.00	TRILOGY - GATEWAY WAREHOUSE
0000022571	08/16/2018	19-0000-6635	103880	PROFESSIONAL SERVICES	545.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000022572	08/16/2018	19-0000-6705	R-16917	REPAIRED VERTICAL BLINDS	178.00	VICTOR SHADE COMPANY
0000022573	08/16/2018	19-0000-6700	70375458	AUGUST BILLING	1,232.74	WINDSTREAM
0000022574	08/16/2018	19-0000-6636	20180816	FLOWERS/PLANTS	510.53	WOLF'S FLOWER SHOP
0000022575	08/16/2018	19-0000-6495	10255309038	DELL 22 MONITOR	3,039.75	DELL COMPUTER CORPORATION
0000022576	08/21/2018	19-0000-6322	129230	RPPF REPLACEMENT AUDITORIUM	96,500.00	PERFORMANCE ROOFING, INC.
0000022577	08/14/2018		VEN-PAY	Payroll Dated : 08/10/18	49.35	INTERNAL REVENUE SERVICE
0000022577	08/14/2018		VEN-PAY	Payroll Dated : 08/10/18	27.58	INTERNAL REVENUE SERVICE
0000022578	08/14/2018		VEN-PAY	Payroll Dated : 08/10/18	5.00	MISSOURI DEPT OF REVENUE
0000022579	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	53,164.46	INTERNAL REVENUE SERVICE
0000022579	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	20,346.20	INTERNAL REVENUE SERVICE
0000022579	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	14,802.92	INTERNAL REVENUE SERVICE
0000022579	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	4,322.92	INTERNAL REVENUE SERVICE
0000022580	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	19,638.00	MISSOURI DEPT OF REVENUE
0000022581	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	143.50	AFFTON SCHOOL DISTRICT
0000022581	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	152.50	AFFTON SCHOOL DISTRICT
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	982.45	AMERICAN FIDELITY (FSA)
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	833.32	AMERICAN FIDELITY (FSA)
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	(16.67)	AMERICAN FIDELITY (FSA)
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	(624.99)	AMERICAN FIDELITY (FSA)
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	999.12	AMERICAN FIDELITY (FSA)
0000022582	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	1,458.31	AMERICAN FIDELITY (FSA)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	406.80	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	2,735.36	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	1,009.85	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	53.12	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	271.30	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	(31.00)	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	(52.19)	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	375.80	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	2,714.42	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	1,009.85	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	53.12	AMERICAN FIDELITY (INS)
0000022583	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	271.30	AMERICAN FIDELITY (INS)
0000022584	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	83.00	DIANA S. DAUGHERTY
0000022585	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	967.28	HEALTH SERVICES ADMINISTRATION
0000022585	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	1,937.50	HEALTH SERVICES ADMINISTRATION

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0000022585	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	(75.00)	HEALTH SERVICES ADMINISTRATION
0000022586	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	744.95	TEXAS LIFE
0000022586	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	744.95	TEXAS LIFE
0000022587	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	174.16	TG
0000022588	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	12.00	UNITED WAY
0000022588	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	10.00	UNITED WAY
0000022589	08/24/2018		VEN-PAY	Payroll Dated : 08/10/18	130.00	UPROMISE PROCESSING CENTER MOST
0000022589	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	130.00	UPROMISE PROCESSING CENTER MOST
0000022590	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	2,981.73	VALIC
0000022590	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	427.50	VALIC
0000022590	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	100.00	VALIC
0000022590	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	4,476.00	VALIC
0000022590	08/24/2018		VEN-PAY	Payroll Dated : 08/24/18	490.00	VALIC
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	2,560.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	402.98	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	(1,047.00)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	755.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	1,186.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	554.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	661.50	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	507.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	597.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	372.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	52.50	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	342.24	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	11.04	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	(6.30)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	1,091.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	595.50	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	143.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	2.09	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	11.26	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	602.59	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	6.38	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	52.80	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	176.76	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	5,867.96	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	11.03	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	62,525.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	8,540.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	6,851.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	1,086.80	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	164.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	2.09	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	(331.24)	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	200.25	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	1.47	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	53.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	(25.06)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	(11.04)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	(198.50)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	296.55	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	676.62	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	853.60	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	36.14	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	1,396.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	3,019.50	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	2,560.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	402.98	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	755.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	1,186.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	554.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	637.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	507.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	398.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	50.40	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	331.20	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	11.04	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	1,091.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	794.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	5,228.22	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	11.03	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	55,510.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	7,625.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	6,188.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	965.58	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	164.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	2.09	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	179.25	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	0.98	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	53.75	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	143.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	2.09	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	11.26	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	593.22	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	6.38	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	52.80	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/10/18	166.78	CSD Group Insurance Trust
0000022591	08/27/2018	19-0000-6806	AUG RETIREES COBRA	AUG RETIREES COBRA	30,317.52	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	296.55	CSD Group Insurance Trust

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0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	701.68	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	931.20	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	36.14	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	(59.31)	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	1,396.00	CSD Group Insurance Trust
0000022591	08/27/2018		VEN-PAY	Payroll Dated : 08/24/18	3,294.00	CSD Group Insurance Trust
0000022592	08/29/2018	19-0000-6710	17905	PARTIAL PAY (45% DEPOSIT) LANDSCAPE PRJ	28,625.27	SFP LANDSCAPING, INC.
0000022593	08/30/2018	19-0000-6840	S JOHNSON PEERS FIX	JOHNSON SUMM FIX	8.48	PEERS
0000022593	08/30/2018		VEN-PAY	Payroll Dated : 08/24/18	25,221.32	PEERS
0000022593	08/30/2018		VEN-PAY	Payroll Dated : 08/10/18	19,239.40	PEERS
0000022593	08/30/2018		VEN-PAY	Payroll Dated : 08/03/18	1,065.14	PEERS
0000022594	08/30/2018		VEN-PAY	Payroll Dated : 08/10/18	196,810.04	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022594	08/30/2018		VEN-PAY	Payroll Dated : 08/03/18	1,625.42	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022594	08/30/2018		VEN-PAY	Payroll Dated : 08/24/18	165,765.66	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022594	08/30/2018	19-0000-6839	MOTTERT PSRS	MOTTERT PSRS	1.18	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022594	08/30/2018	19-0000-6839	MOTTERT FIX	MOTTERT FIX	1.18	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022595	08/30/2018	19-1050-3474	20180827	HONORARIUM MUSICALS	450.00	ADAM CONNER
0000022596	08/30/2018	19-0000-6751	330896	CYCLE FUEL FOR GROUNDS	47.94	AFFTON LAWN EQUIPMENT, INC.
0000022597	08/30/2018	19-1050-3459	350691	VOLLEYBALL SUPPLIES	2,591.45	ALL VOLLEYBALL, INC.
0000022598	08/30/2018	19-1050-3475	20180824	MILEAGE MO-ACTE	221.27	ALLEN, MARILYN A
0000022599	08/30/2018	19-0000-6804	20180828	SERVICE:07/19-08/19/2018	72,936.69	AMEREN MISSOURI
0000022600	08/30/2018	19-0000-6790	20180824	UNIFORMS	339.81	ARAMARK UNIFORM & CAREER APPAREL
0000022601	08/30/2018	19-0000-6756	25076	REPAIRS GOTSCH ROOF	396.00	BADE ROOFING, INC.
0000022602	08/30/2018	19-1050-3473	20180827	CHOREOGRAPHY SPRING MUSICAL	300.00	BARB MENOS
0000022603	08/30/2018	19-0000-6782	269-P3942137	USB CHARGER	14.95	BATTERIES PLUS
0000022604	08/30/2018	19-0000-6774	186068-40278	PAINT H.S. POOL WALLS	8,960.00	BAZAN PAINTING CO.
0000022605	08/30/2018	19-0000-6753	0001167400	KEYS	12.50	BEISHIR LOCK& SECURITY
0000022606	08/30/2018	19-3000-0874	5655	T SHIRTS	376.00	BEST LOGOS
0000022606	08/30/2018	19-3000-0873	5696	T SHIRTS	96.00	BEST LOGOS
0000022607	08/30/2018	19-1050-3454	902983461/902980882	SCIENCE SUPPLIES	693.00	BIO-RAD LABORATORIES,INC.
0000022608	08/30/2018	19-1050-3493	20180827	REIMBURSE FOR LIFEGUARD CERT.	140.00	BOHN, JANE A
0000022609	08/30/2018	19-0000-6737	20180827	MILEAGE: JUNE JULY	735.75	BRACHT, NATHAN TRAVIS
0000022610	08/30/2018	19-0000-6754	032395	COOLING TOWER TREATMENT	792.00	BRENCO CORPORATION
0000022611	08/30/2018	19-0000-6814	1001	CONSULTANT FEES	1,143.75	BROTHERTON, ALLEN, AND TRUE, LLC
0000022612	08/30/2018	19-1050-3460	902602585	CAMP T SHIRTS	550.40	BSN SPORTS, LLC
0000022613	08/30/2018	19-4040-0954	00083459	CAPSTONE RENEWAL	1,165.00	CAPSTONE
0000022614	08/30/2018	19-1050-3451	50366813	SCIENCE SUPPLIES	97.40	CAROLINA BIOLOGICAL SUPPLY
0000022614	08/30/2018	19-1050-3496	50398718	SCIENCE SUPPLIES	127.79	CAROLINA BIOLOGICAL SUPPLY
0000022615	08/30/2018	19-0000-6646	NQW9770	ACTIVPANEL MOBILE STAND	3,570.00	CDW GOVERNMENT INC.
0000022616	08/30/2018	19-0000-6813	1902751082218	SEPT. SERVICE LEMAY FERRY	169.68	CHARTER COMMUNICATIONS
0000022617	08/30/2018	19-3000-0881	28591	PE UNIFORMS	2,961.90	COASTAL ENTERPRISES
0000022618	08/30/2018	19-0000-6816	115325	PROFESSIONAL SERVICES	122.03	COPELAND THOMPSON FARRIS PC
0000022619	08/30/2018	19-3000-0872	1804153	INTEGER/ALGEBRA TILES	807.86	CPM EDUCATIONAL PROGRAM
0000022620	08/30/2018	19-1050-3417	18-2221	SUPPLIES BASEBALL/VOLLEYBALL	1,741.98	CROWN TROPHY
0000022621	08/30/2018	19-0000-6728	2519818-110546627	FEDERAL PROGRAMS CONF.	225.00	CUSTOM MEETING PLANNERS

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0000022622	08/30/2018	19-0000-6795	20180827	REIMBUSE HAVING DUPLICATE BACKGRD CHECK	40.50	DAUGHTRY, SARAH M
0000022623	08/30/2018	19-0000-6748	60078190	SERVICE:08/07-09/06/18	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000022624	08/30/2018	19-0000-6404	18STL112	INSTALL RESINOUS FLOORING HS LOCKER RM.	13,948.00	DESCO SYSTEMS, LC
0000022625	08/30/2018	19-0000-6836	20180830	MILEAGE APRIL MAY JUNE	65.84	DOLLINGER, JULIE T
0000022626	08/30/2018	19-0000-6801	462854	FLOOR STRIKE PLATES	191.10	DORMAKABA USA INC.
0000022627	08/30/2018	19-1050-3507	727977	RENEWAL DUES	95.00	EDUCATIONAL THEATRE ASSOC.
0000022628	08/30/2018	19-0000-6821	21469	LEARNING SERVICE CREDITD	5,178.00	EDUCATIONPLUS
0000022629	08/30/2018	19-0000-6722	10422	ADMIN STAFF SHIRTS	532.50	ERB INDUSTRIES, INC.
0000022630	08/30/2018	19-1050-3452	2251744	SCIENCE SUPPLIES	81.80	FLINN SCIENTIFIC INC.
0000022631	08/30/2018	19-0000-6727	62365	NAME PLATES	45.00	FRAN ANN ENGRAVING
0000022632	08/30/2018	19-3000-0848	302500171749	SCIENCE SUPPLIES	168.88	FREY SCIENTIFIC, LLC
0000022633	08/30/2018	19-0000-6819	471748	BUSINESS CARDS	253.16	GATEWAY DIGITAL PRESS
0000022634	08/30/2018	19-4080-0779	20180830	PHY ED SUPPLIES	3,437.98	GOPHER SPORT
0000022635	08/30/2018	19-0000-6822	20180829	AUCTION FEES	264.00	GOVDEALS
0000022636	08/30/2018	19-0000-6785	20180827	GENERAL SUPPLIES	1,792.87	GRAINGER INC.
0000022637	08/30/2018	19-0000-6760	101869	REPLACE 16 WINDOWS W/ PLEXI HS	4,583.20	GRAVOIS GLASS INC.
0000022638	08/30/2018	19-0000-6788	722534	DOOR LOCK PARTS	352.65	H & G/ SCHULTZ DOOR
0000022639	08/30/2018	19-1050-3506	893066	PIXXA PARTY CATS CREW	600.00	HAPPY JOES PIZZA
0000022640	08/30/2018	19-4080-0783	6935589	UNITS OF STUDY	1,285.90	HEINEMANN PROFESSIONAL DEVELOPMENT
0000022641	08/30/2018	19-1050-3528	20180827	TRAVEL REIMBUSE PLTW TRAINING	181.75	HEITKOETTER, MARK P
0000022642	08/30/2018	19-1050-3553	008472822	YEARBOOK	6,728.06	HERFF JONES
0000022643	08/30/2018	19-0000-6758	20180827	PEST CONTROL	855.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000022644	08/30/2018	19-0000-6757	20180827	CUSTODIAL SUPPLIES	8,148.42	INDUSTRIAL SOAP CO
0000022645	08/30/2018	19-0000-6786	20180827	MAINT. SUPPLIES	189.06	INVENTORY SALES COMPANY, INC.
0000022646	08/30/2018	19-1050-3472	20180827	MUSIC SHEETS	137.36	J.W. PEPPER
0000022647	08/30/2018	19-0000-6735	20180827	CONTL. ED PROGRAM REIMBURSE	3,200.00	JOEL M GILBERT
0000022648	08/30/2018	19-1050-3500	183270	SOFTBALL EQUIPMENT	3.92	JOHNNY MACS SPORTING GOODS
0000022649	08/30/2018	19-1050-3440	0016923	COLOR POSTER PRINTER DESIGN SYSTEM	12,500.00	KANSAS CITY AUDIO-VISUAL INC.
0000022650	08/30/2018	19-0000-6798	20180827	BRIDGES MATH TRAINING	336.00	KATHRINE STENNER LOTTES
0000022651	08/30/2018	19-0000-6808	964384	SUB TEACHERS	3,918.84	KELLY SERVICES INC
0000022652	08/30/2018	19-0000-6320	030303	REGISTRATION	250.00	MAEN
0000022653	08/30/2018	19-1050-3510	20180827	MOASSP/NASSP MEMBERSHIP	549.00	MASSP
0000022653	08/30/2018	19-1050-3509	20180827-1	MOASSP/NASSP MEMBERSHIP	549.00	MASSP
0000022653	08/30/2018	19-1050-3508	20180827-2	MOASSP/NASSP MEMBERSHIP	549.00	MASSP
0000022654	08/30/2018	19-0000-6586	104040841001	AMERICAN HISTORY BOOKS	5,538.46	MCGRAW HILL CO.
0000022655	08/30/2018	19-0000-6796	20180827	SERVICE:06/30-07/31/2018	3,511.12	METROPOLITAN ST.LOUIS SEWER DIST.
0000022656	08/30/2018	19-0000-6783	20180827	PLUMBING SUPPLIES	421.51	MILFORD SUPPLY CO.,INC.
0000022657	08/30/2018	19-1050-3477	INV0373814	PLTW CORE TRAINING REG	2,400.00	MISSOURI S&T AR
0000022658	08/30/2018	19-1050-3441	18-002266	FINES	50.00	MSHSAA
0000022659	08/30/2018	19-0000-6759	20180827	REIMBURSE HEP A SHOT	37.00	NAVARRETE, EBONY L
0000022660	08/30/2018	19-0000-6838	20180830	REFUND BAC TUITION	54.00	NICHOLAS J MILLER
0000022661	08/30/2018	19-3000-0876	547149/548116	MUSIC SUPPLIES	258.26	NOTTELMANN MUSIC CO.
0000022662	08/30/2018	19-4080-0813	20180830	OFFICE SUPPLIES	997.75	OFFICE DEPOT
0000022662	08/30/2018	19-4080-0818	180288704001	GENERAL SUPPLIES	87.50	OFFICE DEPOT
0000022663	08/30/2018	19-0000-6712	CIV0793693	FURNITURE FOR CAPS	2,567.36	OFFICE ESSENTIALS, INC.

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0000022663	08/30/2018	19-0000-6475	CIV0791264	FURNITURE GOTSCH	9,741.06	OFFICE ESSENTIALS, INC.
0000022663	08/30/2018	19-0000-6476	CIV0787134	FURNITURE GOTSCH	3,075.00	OFFICE ESSENTIALS, INC.
0000022663	08/30/2018	19-0000-6477	CIV0782907	OFFICE FURNITURE C.MCGEE	2,785.50	OFFICE ESSENTIALS, INC.
0000022663	08/30/2018	19-1050-3504	CIV0786598	OFFICE SUPPLIES	1,108.05	OFFICE ESSENTIALS, INC.
0000022664	08/30/2018	19-0000-6776	20180827	ACVO EXPENSES	135.63	PAM KNOX
0000022665	08/30/2018	19-0000-6755	20180827	ATHLETIC FIELD PAINT	2,777.20	PPG ARCHITECTURAL FINISHES
0000022666	08/30/2018	19-0000-6733	2001900002464	SNAP HEALTH CNTER SUPPORT	1,209.00	PROFESSIONAL SOFTWARE FOR NURSES
0000022667	08/30/2018	19-4080-0775	20180830-1	PLTW SUPPLIES	3,590.00	PROJECT LEAD THE WAY, INC.
0000022668	08/30/2018	19-0000-6723	0021202	SPRING TESTING	242.60	QUESTAR ASSESSMENT INC
0000022669	08/30/2018	19-0000-6841	20180830	TICKET FOR EVITA	710.00	REPERTORY THEATRE OF ST. LOUIS
0000022670	08/30/2018	19-0000-6815	0346-020073634	TRASH SERVICE	1,870.89	REPUBLIC SERVICES
0000022671	08/30/2018	19-0000-6775	100974161	BILLING:08/10-09/09/2018	726.43	RICOH USA, INC.
0000022672	08/30/2018	19-1050-3485	950702532	HELMETS	751.95	RIDDELL ALL AMERICAN
0000022673	08/30/2018	19-1050-3497	20180828-1	SUPPLIES	190.34	SAMS CLUB
0000022673	08/30/2018	19-1050-3486	20180828	CONCESSION SUPPLIES	250.60	SAMS CLUB
0000022673	08/30/2018	19-0000-6734	20180828-3	TANK YOU TREATS CUST/MAINT DEPT.	43.78	SAMS CLUB
0000022673	08/30/2018	19-1050-3511	20180828-4	SUPPLIES	78.92	SAMS CLUB
0000022673	08/30/2018	19-3000-0866	20180828-2	SUPPLIES	418.08	SAMS CLUB
0000022674	08/30/2018	19-0000-6504	4189926-01	PROJECTOR RETRO FIT FOR ECC	2,141.00	SCHILLERS CAMERA AND VIDEO
0000022674	08/30/2018	19-0000-6573	4190217-01	INTERACTIVE DISPLAY INSTALL	1,942.00	SCHILLERS CAMERA AND VIDEO
0000022675	08/30/2018	19-3000-0849	308103072253	ART SUPPLIES	1,719.88	SCHOOL SPECIALTY, INC.
0000022675	08/30/2018	19-0000-6352	308103066161	KINDERGARTEN SUPPLIES	710.64	SCHOOL SPECIALTY, INC.
0000022676	08/30/2018	19-0000-6794	20180827	REIMBURSE FOR DUPLICATE BACKGRD CHECK	40.50	SELL, MELANIE J
0000022677	08/30/2018	19-1050-3491	668	MEMBERSHIP FEE	150.00	SLRLN
0000022678	08/30/2018	19-0000-6803	P2-300-19-2	AUGUST PYMT	9,947.97	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000022679	08/30/2018	19-0000-6792	20180827	WAREHOUSE SERVICE:07/16-08/13/2018	49.52	SPIRE
0000022680	08/30/2018	19-0000-6787	39784	CASTERS	26.00	ST LOUIS CASTER & EQUIP
0000022681	08/30/2018	19-0000-6665	272577	TEACHER OF THE YEAR ROCKER	398.00	STANDARD CHAIR OF GARDNER
0000022682	08/30/2018	19-0000-6824	3386145517	OFFICE SUPPLIES	95.24	STAPLES
0000022682	08/30/2018	19-0000-6752	3385403115	OFFICE SUPPLIES	50.58	STAPLES
0000022683	08/30/2018	19-0000-6749	20180827	SEPT. RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000022684	08/30/2018	19-4080-0806	239852	SUBSCRIPTION	382.50	STUDIES WEEKLY INC.
0000022685	08/30/2018	19-0000-6781	151012		891.00	SUPREME TURF PRODUCTS, INC.
0000022686	08/30/2018	19-1050-3446	180625813	WIRELESS MIC SYSTEM	718.70	TECH ELECTRONIC INC.
0000022686	08/30/2018	19-0000-6709	180820089	SERVER PRO CLASS CONNECT BELL	9,846.27	TECH ELECTRONIC INC.
0000022687	08/30/2018	19-0000-6688	24932	DROPS INSTALL GOTSCH	2,781.00	TELEWIRING INC.
0000022687	08/30/2018	19-0000-6662	24931	WIRING FOR GOT. NEW CONSTRUCTION	6,251.00	TELEWIRING INC.
0000022688	08/30/2018	19-0000-6721	BA35065	CONTRACT WORKSHOP	6,300.00	THE MATH LEARNING CENTER
0000022688	08/30/2018	19-0000-6632	BA35532	BRIDGES EDUCATOR SITE ACCT.	3,600.00	THE MATH LEARNING CENTER
0000022688	08/30/2018	19-0000-6299	BA36215	MATH SUPPLIES	12,037.50	THE MATH LEARNING CENTER
0000022688	08/30/2018	19-0000-6633	BA35894	MATH SUPPLIES	2,341.16	THE MATH LEARNING CENTER
0000022689	08/30/2018	19-4080-0803	20180830	SUBSCRIPTION	618.75	TIME FOR KIDS
0000022690	08/30/2018	19-0000-6780	20180827	REPLACEMENT FAN MOTOR AC UNIT	1,235.96	TRANE U.S. INC.
0000022691	08/30/2018	19-0000-6740	20180827	DEPOSIT FOR DJ TRIVIA	175.00	TRAVELIN` TUNES
0000022692	08/30/2018	19-0000-6425	39625	SECURLY ANYWHERE FILTERING	9,799.32	TREBRON COMPANY, INC.

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000022693	08/30/2018	19-4040-0896	21289	T SHIRTS	687.35	TREETOP ENTERPRISES INC
0000022693	08/30/2018	19-4040-0908	31010	STAFF SHIRTS	211.20	TREETOP ENTERPRISES INC
0000022694	08/30/2018	19-0000-6569	045-233844	REGISTER WEBINAR	249.00	TYLER TECHNOLOGIES,INC.
0000022695	08/30/2018	19-0000-6791	16360/16741	REPAIR WINDOW BLINDS	557.00	VICTOR SHADE COMPANY
0000022696	08/30/2018	19-0000-6833	20180830	MILEAGE REIMBURSE	431.25	WAGONER, KATHLEEN M
0000022697	08/30/2018	19-0000-6750	20180828	SEPT. CAR ALLOWANCE STIPEND	175.00	WALTERS, DAVID J
0000022698	08/30/2018	19-0000-6835	20180830	MILEAGE APRIL MAY	213.64	WINGBERMUEHLE, STACEY L
0000022699	08/30/2018	19-0000-6820	20180829	FLOWERS/PLANTS	170.00	WOLF'S FLOWER SHOP
0000022699	08/30/2018	19-1050-3431	006312	FLOWERS	50.00	WOLF'S FLOWER SHOP
0000022699	09/06/2018	19-1050-3431	006312	FLOWERS	(50.00)	WOLF'S FLOWER SHOP
0000022699	09/06/2018	19-0000-6820	20180829	FLOWERS/PLANTS	(170.00)	WOLF'S FLOWER SHOP
0000022700	08/30/2018	19-0000-6397	5038567/5051521	TECHNOLOGY EQUIPMENT	47,367.95	WORLD WIDE TECHNOLOGY
0000022701	08/30/2018	19-0000-6725	4076754	BLS PROVIDER MANUAL	233.20	WORLDPOINT
0000022702	08/30/2018	19-0000-6832	20180830	MILEAGE APRIL AND MAY	89.16	ZIPPRICH, ANITA L
0000022703	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	83.00	DIANA S. DAUGHERTY
0000022704	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	1,103.74	HEALTH SERVICES ADMINISTRATION
0000022704	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000022705	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	52,841.81	INTERNAL REVENUE SERVICE
0000022705	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	22,095.36	INTERNAL REVENUE SERVICE
0000022705	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	14,856.40	INTERNAL REVENUE SERVICE
0000022705	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	4,595.74	INTERNAL REVENUE SERVICE
0000022706	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	19,791.00	MISSOURI DEPT OF REVENUE
0000022707	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	105.83	OFFICE OF THE CIRCUIT CLERK
0000022708	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	153.93	TG
0000022709	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	175.00	VALIC
0000022709	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	4,551.00	VALIC
0000022709	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	460.00	VALIC
0000022709	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	3,231.73	VALIC
0000022709	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	347.50	VALIC
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(178.07)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(44.18)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(188.88)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(235.27)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(58.36)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(249.56)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(178.08)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(44.18)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(188.88)	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	644.78	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	627.32	INTERNAL REVENUE SERVICE
0000022710	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	146.72	INTERNAL REVENUE SERVICE
0000022711	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(69.56)	MISSOURI DEPT OF REVENUE
0000022711	09/07/2018		VEN-PAY	Payroll Dated : 09/07/18	245.00	MISSOURI DEPT OF REVENUE
0000022711	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(91.89)	MISSOURI DEPT OF REVENUE
0000022711	09/07/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(69.55)	MISSOURI DEPT OF REVENUE

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0000022712	09/13/2018	19-0000-6867	20180911	GENERAL SUPPLIES	1,821.15	ACE HARDWARE OF AFFTON
0000022713	09/13/2018	19-0000-6850	5473105151	UTILITY ASSISTANCE	345.00	AMEREN MISSOURI : ENERGY ASSISTANCE
0000022714	09/13/2018	19-0000-6918	1229473	SERVICE ALARM SYSTEM GOTSCH	162.00	AMERICAN BURGLARY & FIRE
0000022715	09/13/2018	19-0000-6738	6752569817	I-PAD PRO	599.00	APPLE COMPUTER INC.
0000022715	09/13/2018	19-0000-6703	6753316229	I-PADS	1,196.00	APPLE COMPUTER INC.
0000022716	09/13/2018	19-0000-6851	21095162	UNIFORMS	1,265.87	ARAMARK UNIFORM & CAREER APPAREL
0000022716	09/13/2018	19-0000-6874	20770103	UNIFORMS	107.93	ARAMARK UNIFORM & CAREER APPAREL
0000022717	09/13/2018	19-4080-0824	0013128226	BOOKS	1,205.98	ASCD
0000022718	09/13/2018	19-0000-6903	835025393x09022018	07/25-08/24/18	4,485.51	AT&T MOBILITY
0000022719	09/13/2018	19-0000-6902	20180912	SEPT. PYMT.	2,633.05	AT&T
0000022720	09/13/2018	19-1050-3530	3717708	BOOKS	634.44	BARNES & NOBLE BOOKSELLERS
0000022721	09/13/2018	19-1050-3569	20180912	BOYS SOCCER JAMBOREE	49.88	BAYLESS SCHOOL DISTRICT
0000022722	09/13/2018	19-0000-6858	103611	REPLACE MAIN WATER SHUT OFF MESNIER	1,218.00	BIEG PLUMBING
0000022723	09/13/2018	19-1050-3495	902914792	VOLLEYBALL UNIFORMS	733.95	BSN SPORTS, LLC
0000022723	09/13/2018	19-1050-3499	902938350	FOOTBALL T-SHIRTS	51.95	BSN SPORTS, LLC
0000022724	09/13/2018	19-0000-6866	50380987	ROD SOCKETS, 3/4 INCH	89.67	CAROLINA BIOLOGICAL SUPPLY
0000022724	09/13/2018	19-3000-0877	50373226	SCIENCE SUPPLIES	79.60	CAROLINA BIOLOGICAL SUPPLY
0000022725	09/13/2018	19-0000-6784	NXP9015	VALCOM PAGEPRO	449.00	CDW GOVERNMENT INC.
0000022726	09/13/2018	19-1050-3534	0979156081518	CABLE SERVICE 08/23-9/22	31.68	CHARTER COMMUNICATIONS
0000022727	09/13/2018	19-0000-6933	X293991018	JULY PYMT	12,923.72	CHARTWELLS
0000022727	09/13/2018	19-0000-6929	X293991118	AUGUST BILL	94,018.51	CHARTWELLS
0000022728	09/13/2018	19-0000-6861	18LTE096098	LOCAL TAX EFFORT BILL	2,743.68	CLAIM CARE, INC.
0000022729	09/13/2018	19-1050-3565	20180912	MARION FREEMAN INVITATIONAL	50.00	CLAYTON HIGH SCHOOL
0000022730	09/13/2018	19-0000-6864	20180912	REIMBURSE SUPPLIES PURCHASED YOUTH V.B.	415.03	CURTIS BUSSE
0000022731	09/13/2018	19-1050-3579	20180912	SECURITY FOOTBALL	160.00	DAVID MEYER
0000022732	09/13/2018	19-4080-0834	1568167	REMAINDER BALANCE MAGAZINE	12.00	EBSCO SUBSCRIPTION
0000022733	09/13/2018	19-0000-6883	10490	POLOS - CAPS PROGRAM	3,658.00	ERB INDUSTRIES, INC.
0000022734	09/13/2018	19-0000-6837	08-69-18	2018 AUDIT FINANCIALS	9,900.00	FICK, EGGEMEYER & WILLIAMSON, CPA'S
0000022735	09/13/2018	19-0000-6873	20180912	GENERAL SUPPLIES	406.09	FILLMORE CARQUEST
0000022736	09/13/2018	19-0000-6743	2296812A	BIOLOGY IN FOCUS	490.00	FOLLETT SCHOOL SOLUTIONS,INC.
0000022737	09/13/2018	19-0000-6857	1225947	REFRIG. SHELF CLIPS	61.20	FORD HOTEL SUPPLY CO.
0000022737	09/13/2018	19-0000-6882	1226419	HEATED HOLD CABINETS FOR CAFE	5,432.16	FORD HOTEL SUPPLY CO.
0000022738	09/13/2018	19-0000-6853	20180912	FUEL PURCHASES 08/01-08/31/18	1,908.82	FUELMAN
0000022739	09/13/2018	19-1050-3536	1251486	HATS/VISORS SOFTBALL	479.60	GRAPHIC EDGE
0000022740	09/13/2018	19-1050-3547	1182	SOFTBALL UMPIRES	1,854.00	GREATER SAINT LOUIS UMPIRE ASSIGN
0000022741	09/13/2018	19-0000-6912	723568	LOCKSETS	1,668.72	H & G/ SCHULTZ DOOR
0000022742	09/13/2018	19-0000-6311	00001546	ACTIVPANEL INTERACTIVE	25,995.00	HADDOCK
0000022743	09/13/2018	19-0000-6881	20180912	DISHMACHINE REPAIRS MESNIER	1,273.08	HOBART SERVICE
0000022744	09/13/2018	19-0000-6870	20180912	PEST CONTROL	1,875.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000022745	09/13/2018	19-0000-6860	20180912	CUSTODIAL SUPPLIES	4,920.87	INDUSTRIAL SOAP CO
0000022746	09/13/2018	19-1050-3552	11D83093	SHEET MUSIC	23.34	J.W. PEPPER
0000022747	09/13/2018	19-0000-6911	PIFE1593495	REPAIR PARTS	80.16	JOHN FABICK TRACTOR CO.
0000022748	09/13/2018	19-1050-3512	183825	KICKING TEES FOOTBALL	11.98	JOHNNY MACS SPORTING GOODS
0000022749	09/13/2018	19-0000-6917	20180913	LIFEGUARD ACVO	110.00	KATHLEEN A FURMAN
0000022750	09/13/2018	19-0000-6908	972925	SUB TEACHERS	10,950.00	KELLY SERVICES INC

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0000022750	09/13/2018	19-0000-6852	968489	SUB TEACHERS	6,398.83	KELLY SERVICES INC
0000022751	09/13/2018	19-0000-6876	20180912	GROUPS SUPPLIES	665.75	KIRKWOOD MATERIAL
0000022752	09/13/2018	19-1050-3564	20180912	TRAVEL FBLA NATIONALS	897.80	KOBLENTS, REBECCA A
0000022753	09/13/2018	19-0000-6473	20180912	RAZ LICENSE'S	3,216.72	LEARNING A-Z
0000022754	09/13/2018	19-0000-6855	5500676	BILLING:08/11-09/10/18	2,612.28	MARCO TECHNOLOGIES, LLC
0000022755	09/13/2018	19-0000-6915	20180913	SWIM INSTRUTOR ACVO	180.00	MARGUERITE KER
0000022756	09/13/2018	19-0000-6823	20180912	TRAVEL REIMBUSE DESE CONF.	192.93	MCGEE, CHRISTOPHER R
0000022757	09/13/2018	19-0000-6516	276805	US GOVT LEARNING SUITE	29,910.54	MCGRAW HILL CO.
0000022758	09/13/2018	19-0000-6856	20180912	PLUMBING PARTS	427.83	MILFORD SUPPLY CO.,INC.
0000022759	09/13/2018	19-0000-6869	20180912	SERVICE:07/17-08/15/18	1,688.79	MISSOURI AMERICAN WATER
0000022760	09/13/2018	19-0000-6868	83185907	BACKGRD CHECKS	64.00	MISSOURI CRIMINAL RECORDS
0000022761	09/13/2018	19-0000-6878	20180913	ELEVATOR/ CHAIRLIFT FEES	175.00	MISSOURI DEPT.OF PUBLIC SAFETY
0000022762	09/13/2018	19-0000-6901	0371233	PLTW CORE TRAINING	1,000.00	MISSOURI S&T AR
0000022763	09/13/2018	19-0000-6849	20180912	NAPT MEMBERSHIP	100.00	NAPT
0000022764	09/13/2018	19-0000-6872	20180912	POSTAGE AUGUST BILL	300.00	NEOFUNDS BY NEOPOST
0000022765	09/13/2018	19-0000-6862	67277	SUMMER EXTENDED LEARNING	185,057.82	NEWTON ALLIANCE LLC
0000022766	09/13/2018	19-4080-0827	20180913	OFFICE SUPPLIES	284.99	OFFICE DEPOT
0000022766	09/13/2018	19-4080-0836	20180913-1	OFFICE SUPPLIES	308.53	OFFICE DEPOT
0000022767	09/13/2018	19-1050-3513	CIV0789089	OFFICE SUPPLIES	89.99	OFFICE ESSENTIALS, INC.
0000022767	09/13/2018	19-1050-3566	CIV0795406	OFFICE TASK CHAIR	150.00	OFFICE ESSENTIALS, INC.
0000022768	09/13/2018	19-1050-3556	20180912	CROSS COUNTY FEE	200.00	PARKWAY SCHOOL TRICIT
0000022768	11/07/2018	19-1050-3556	20180912	CROSS COUNTY FEE	(200.00)	PARKWAY SCHOOL DISTRICT
0000022769	09/13/2018	19-1050-3563	44529007	CONCESSIONS PRODUCT	398.85	PEPSI-COLA METRO BOTTLING GROUP
0000022770	09/13/2018	19-1050-3546	20180912	ITEMS PURCHASED- DANCE TEAM	88.73	PITCHER, KATHRYN E
0000022771	09/13/2018	19-0000-6913	5529	WINDOW TINTING GOTSCH	2,500.00	QUALITY GLASS TINTING INC.
0000022772	09/13/2018	19-4080-0840	20180913	CLASSROOM SUPPLIES	354.29	SANDERS, KARA R
0000022773	09/13/2018	19-3000-0888	17631243	PAY IT FORWARD	429.57	SCHOLASTIC, INC.
0000022774	09/13/2018	19-0000-6916	20180913	LIFEGUARD ACVO	235.00	SETH COLEMAN
0000022775	09/13/2018	19-0000-6904	17951/17952	MAINT. CONTRACT SEPT	1,062.80	SFP LANDSCAPING, INC.
0000022776	09/13/2018	19-0000-6910	30316	VINYL NUMBERS	546.00	SIGN A RAMA
0000022777	09/13/2018	19-0000-6894	17809	MISSION POSTER	183.66	SPEEDPRO IMAGING
0000022778	09/13/2018	19-0000-6879	006916-10-18	PERMIT FEES BOILERS	148.00	ST LOUIS COUNTY TREASURER
0000022779	09/13/2018	19-0000-6887	1101-048	STUDENT TRANSP.	531.10	ST. LOUIS COUNTY CAB CO.
0000022780	09/13/2018	19-0000-6875	3387351415	OFFICE SUPPLIES	158.38	STAPLES
0000022780	09/13/2018	19-3000-0889	3387666607	OFFICE SUPPLIES	89.38	STAPLES
0000022780	09/13/2018	19-0000-6893	3387176764	SUPPLIES FOR CAPS	100.23	STAPLES
0000022781	09/13/2018	19-0000-6877	45376	POOL CHEMICALS	79.90	SUNSET AQUATECH POOLS
0000022782	09/13/2018	19-1050-3548	122547	PIZZA FOR CONCESSION SALES	90.90	T.J. PIZZA
0000022783	09/13/2018	19-0000-6428	BA35534-IN	BRIDGES INTERVENTION KITS	3,230.87	THE MATH LEARNING CENTER
0000022783	09/13/2018	19-4080-0817	BA36435	STUDENT BOOKS	1,926.00	THE MATH LEARNING CENTER
0000022784	09/13/2018	19-4080-0832	186470	BOOKS	58.95	THE READING WAREHOUSE INC.
0000022785	09/13/2018	19-0000-6865	80807108/80807115	COLD STORAGE	1,202.26	TRILOGY - GATEWAY WAREHOUSE
0000022786	09/13/2018	19-0000-6663	S012402	AC ADAPTERS	1,080.00	TRINITY 3 TECHNOLOGY
0000022787	09/13/2018	19-0000-6897	20180918	MILEAGE JULY AUGUST	123.88	WATSON, MARY R
0000022788	09/13/2018	19-0000-6871	68279	INSPECTION FIRE EXTINGUISHERS	251.40	WEBER FIRE & SAFETY EQUIP

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0000022789	09/13/2018	19-1050-3570	082018	GIRLS VB TOURN. FEES	340.07	WINDSOR HIGH SCHOOL
0000022790	09/13/2018	19-0000-6906	70470676	SEPTEMBER BILLING	1,278.62	WINDSTREAM
0000022791	09/13/2018	19-1050-3554	262203	REPAIR HAND HELD RADIO	123.51	WIRELESS USA INC.
0000022792	09/13/2018	19-1050-3523	20180912	FLOWERS	90.00	WOLF'S FLOWER SHOP
0000022793	09/13/2018	19-1050-3522	9293004	INDUSTRIAL TECH SUPPLIES	786.93	WOODWORKERS SUPPLY INC.
0000022794	09/14/2018	19-1050-3385	341285	ATHLETIC CLOTHES	118.00	FAN CLOTH
0000022794	09/14/2018	19-1050-3361	339837	FOOTBALL FUNDRAISER ITEMS	2,174.00	FAN CLOTH
0000022794	09/14/2018	19-1050-3358	335749	CHEERLEADER FUNDRAISER	364.00	FAN CLOTH
0000022795	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	152.50	AFFTON SCHOOL DISTRICT
0000022795	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	152.50	AFFTON SCHOOL DISTRICT
0000022796	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	1,032.45	AMERICAN FIDELITY (FSA)
0000022796	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	833.32	AMERICAN FIDELITY (FSA)
0000022796	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	1,032.45	AMERICAN FIDELITY (FSA)
0000022796	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	833.32	AMERICAN FIDELITY (FSA)
0000022797	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	83.00	DIANA S. DAUGHERTY
0000022798	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000022798	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	1,076.66	HEALTH SERVICES ADMINISTRATION
0000022799	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	95.97	OFFICE OF THE CIRCUIT CLERK
0000022800	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	186.21	TG
0000022801	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	130.00	UPROMISE PROCESSING CENTER MOST
0000022801	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	130.00	UPROMISE PROCESSING CENTER MOST
0000022802	09/21/2018		VEN-PAY	Payroll Dated : 09/21/18	53,290.62	INTERNAL REVENUE SERVICE
0000022802	09/21/2018		VEN-PAY	Payroll Dated : 09/21/18	21,972.84	INTERNAL REVENUE SERVICE
0000022802	09/21/2018		VEN-PAY	Payroll Dated : 09/21/18	15,050.12	INTERNAL REVENUE SERVICE
0000022802	09/21/2018		VEN-PAY	Payroll Dated : 09/21/18	4,553.90	INTERNAL REVENUE SERVICE
0000022803	09/21/2018		VEN-PAY	Payroll Dated : 09/21/18	19,897.00	MISSOURI DEPT OF REVENUE
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	375.80	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	2,762.07	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	1,042.45	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	53.12	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	321.10	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	375.80	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	2,730.27	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	1,026.15	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	53.12	AMERICAN FIDELITY (INS)
0000022804	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	296.20	AMERICAN FIDELITY (INS)
0000022805	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	804.08	TEXAS LIFE
0000022805	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	815.96	TEXAS LIFE
0000022806	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	12.00	UNITED WAY
0000022806	09/24/2018		VEN-PAY	Payroll Dated : 09/07/18	12.00	UNITED WAY
0000022807	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	4,551.00	VALIC
0000022807	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	460.00	VALIC
0000022807	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	3,281.73	VALIC
0000022807	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	150.00	VALIC
0000022807	09/24/2018		VEN-PAY	Payroll Dated : 09/21/18	347.50	VALIC

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 07/13/18	149.21	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	776.84	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 07/06/18	70.45	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		NEG-PAY	Chk# 400002 for ISOM, LINDA C was Voided LCL1	(12.96)	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 08/24/18	765.59	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 08/10/18	854.28	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 07/13/18	303.23	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 07/27/18	248.77	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	795.32	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(14.19)	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(18.74)	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(14.19)	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022813	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	49.55	GREGORY F.X.DALY, COLLECTOR OF REVE
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	276.78	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	826.98	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	597.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	372.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	60.90	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	219.52	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	11.04	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	1,191.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	992.50	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	143.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	2.09	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	11.26	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	606.92	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	6.96	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	53.76	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	182.75	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	0.87	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	276.78	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	801.92	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	931.20	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	36.14	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	698.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	3,568.50	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	2,560.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	402.98	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	(512.00)	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	755.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	1,186.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	554.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	833.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	507.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	931.20	CSD Group Insurance Trust

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0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	36.14	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	698.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	3,568.50	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	3,072.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	402.98	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	755.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	1,186.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	554.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	857.50	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	507.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	597.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	372.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	67.20	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	219.52	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	11.04	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	1,191.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	794.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	143.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	2.09	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	6,397.40	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	11.03	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	67,710.00	CSD Group Insurance Trust
0000022814	09/25/2018	19-0000-7015	RETIREEES COBRA 9/18	RETIREEES COBRA 9/18	29,913.24	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	6,397.40	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	11.03	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	67,710.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	10,065.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	7,293.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	1,170.40	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	164.75	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	2.09	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	219.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	1.47	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	53.75	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	10,065.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	7,293.00	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	1,170.40	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	164.75	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	2.09	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	218.25	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	1.47	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/21/18	53.75	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	11.26	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	615.31	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	7.54	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	54.72	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	186.31	CSD Group Insurance Trust
0000022814	09/25/2018		VEN-PAY	Payroll Dated : 09/07/18	0.87	CSD Group Insurance Trust
0000022815	09/27/2018	19-4040-0933	2764275	LAMINATOR SERVICE AGREEMENT	1,857.82	ACCO BRANDS USA LLC
0000022816	09/27/2018	19-0000-6992	13406	REPAIR CHAIR LIFT AUDITORIUM	1,200.00	ALLRISE ELEVATOR COMPANY, INC.
0000022816	09/27/2018	19-0000-7007	13531	Q-4 2018 MAINT. AGREEMENT	2,100.00	ALLRISE ELEVATOR COMPANY, INC.
0000022816	09/27/2018	19-0000-7008	13409	REPAIR ELEVATOR MESNIER	750.00	ALLRISE ELEVATOR COMPANY, INC.
0000022817	09/27/2018	19-1050-3537	000810	CROSS COUNTY PLAQUES/METALS	512.70	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3539	000807	PLAQUES, MEDALS	142.70	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3542	000809	PLAQUES/MEDALS	344.30	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3544	000802	PLAQUES/MEDALS	81.75	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3540	000803	PLAQUES/MEDALS	237.20	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3543	000808	PLAQUES/MEDALS	843.90	ALL-STAR DISTRIBUTING, INC
0000022817	09/27/2018	19-1050-3538	000806	PLAQUES/MEDALS	150.10	ALL-STAR DISTRIBUTING, INC
0000022818	09/27/2018	19-0000-7019	20180926	SERVICE:08/19-09/19/2018	83,135.60	AMEREN MISSOURI
0000022819	09/27/2018	19-1050-3652	34053	NHS INDUCTION BANQUET	985.50	ANDRE'S BANQUET FACILITIES
0000022820	09/27/2018	19-0000-7003	20180925	REIMBURSE TUITION TITLE	2,877.21	ANNIE M BOROWIAK
0000022821	09/27/2018	19-0000-6994	21129032	UNIFORMS	554.02	ARAMARK UNIFORM & CAREER APPAREL
0000022822	09/27/2018	19-0000-6990	25159	ROOF REPAIR H.S.	292.00	BADE ROOFING, INC.
0000022823	09/27/2018	19-0000-6453	032496	BANK DEPOSIT STAMP	80.40	BARNARD STAMP COMPANY
0000022823	10/04/2018	19-0000-6453	032496	BANK DEPOSIT STAMP	(80.40)	BARNARD STAMP COMPANY
0000022824	09/27/2018	19-1050-3622	2093	CROSS COUNTY BIBS/PINS	100.00	BIG RIVER RACE MANAGEMENT
0000022825	09/27/2018	19-0000-6993	032448	REPAIR PARTS FIELD LINER MACHINE	176.00	BRENCO CORPORATION
0000022826	09/27/2018	19-0000-7020	1002	CONTINUOUS IMPROVEMENT	1,387.50	BROTHERTON, ALLEN, AND TRUE, LLC
0000022827	09/27/2018	19-1050-3558	903009130	BACKPACKS FOR DANCE TEAM	522.36	BSN SPORTS, LLC
0000022827	09/27/2018	19-1050-3550	903009131	SOCCER EQUIPMENT	101.90	BSN SPORTS, LLC
0000022827	09/27/2018	19-1050-3589	903057104	SOCCER POLOS	34.50	BSN SPORTS, LLC
0000022827	09/27/2018	19-1050-3557	903085380	BASKETBALL UNIFORMS	423.25	BSN SPORTS, LLC
0000022827	09/27/2018	19-1050-3588	903046779	BASKETBALL SUPPLIES	698.88	BSN SPORTS, LLC
0000022828	09/27/2018	19-1050-3638	50292	TSHIRTS	355.63	CASUAL TEES
0000022828	09/27/2018	19-1050-3571	49996	STUCO TSHIRTS	1,415.59	CASUAL TEES
0000022828	09/27/2018	19-1050-3639	50248	TSHIRTS	245.24	CASUAL TEES
0000022829	09/27/2018	19-0000-6889	PFG6947	PROMETHEAN ACTIVPANEL	9,140.00	CDW GOVERNMENT INC.
0000022830	09/27/2018	19-0000-6988	3335913	SERVICE:07/01-07/31/2018	1,932.28	CENTERPOINT ENERGY SERVICES, INC.
0000022831	09/27/2018	19-0000-6899	CV-2213-0069	REGISTRATION FEE	235.00	COLLEGE BOARD
0000022832	09/27/2018	19-0000-6987	115463	PROFESSIONAL SERVICES	97.07	COPELAND THOMPSON FARRIS PC
0000022833	09/27/2018	19-1050-3590	20180926	SOFTBALL TOURN, FEE	250.00	COR JESU ACADEMY
0000022834	09/27/2018	19-0000-7014	20180926	REIMBURSE YOUTH V.B. EXP.	1,468.82	CURTIS BUSSE
0000022835	09/27/2018	19-1050-3629	20180926	SECURITY	320.00	DAVID MEYER
0000022836	09/27/2018	19-0000-6941	60334742	SERVICE:09/07-10/06/2018	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000022837	09/27/2018	19-4040-0974	SO325268	RCA WALKIES	447.00	DISCOUNT TWO-WAY RADIO CORP
0000022837	09/27/2018	19-4080-0842	SI180307	WALKIES	1,093.05	DISCOUNT TWO-WAY RADIO CORP
0000022838	09/27/2018	19-1050-3614	100032615	ROYALTY FEES FALL PRODUCTION	235.21	DRAMATIC PUBLISHING
0000022839	09/27/2018	19-0000-6984	20180926	REFUND TUITION- DROP	136.50	DUSTIN SAVAGE
0000022840	09/27/2018	19-1050-3453	188675	SCIENCE SUPPLIES	524.70	EDVOTEK

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0000022840	09/27/2018	19-1050-3455	188677	SCIENCE SUPPLIES	293.70	EDVOTEK
0000022841	09/27/2018	19-0000-6952	10541	STAFF SHIRTS	539.00	ERB INDUSTRIES, INC.
0000022841	09/27/2018	19-0000-6854	10540	STAFF SHIRTS	716.50	ERB INDUSTRIES, INC.
0000022842	09/27/2018	19-3000-0885	893273F	BOOKS	696.67	FOLLETT LIBRARY RESOURCES
0000022843	09/27/2018	19-0000-6346	875391F	BOOKS FOR LIBRARY	5,286.49	FOLLETT SCHOOL SOLUTIONS,INC.
0000022844	09/27/2018	19-0000-6961	19-0000-6961	20180926	22.66	FOX C6 SCHOOL DISTRICT
0000022845	09/27/2018	19-3000-0898	302500173425		223.13	FREY SCIENTIFIC, LLC
0000022846	09/27/2018	19-0000-6938	0811	THOUGHTEXCHANGE SOFTWARE	3,000.00	FULCRUM MANAGEMENT SOLUTIONS INC.
0000022847	09/27/2018	19-0000-6953	090418	TRAUMA TRAINING	750.00	GERALD L COX
0000022848	09/27/2018	19-3000-0901	113169378	LOCKING MEDICINE CABINETS	299.69	GLOBAL INDUSTRIAL
0000022849	09/27/2018	19-0000-7013	619	SEED/FERTILIZER	1,050.00	GREEN CHOICE LLC
0000022850	09/27/2018	19-4040-0985	6977486	LIBRARY BOOKS	2,073.50	HEINEMANN
0000022850	09/27/2018	19-0000-6847	6971191	GRADE 2 BOX SETS	1,716.00	HEINEMANN
0000022851	09/27/2018	19-0000-6996	20180926	GENERAL SUPPLIES	1,339.41	HOME DEPOT CREDIT SERVICES
0000022852	09/27/2018	19-1050-3631	566703	CHAPTER AFFILIATION FEE	900.00	HOSA-FUTURE HEALTH PROFESSIONALS
0000022853	09/27/2018	19-1050-3608	20180926	REFUND CANCELED GOLF HOLE SPONSOR	100.00	IBEW LOCAL ONE
0000022854	09/27/2018	19-0000-7025	20180927	LIFEGUARD WATER FITNESS	140.00	KATHLEEN A FURMAN
0000022855	09/27/2018	19-0000-6955	2018-9-10-1	SPEAKER FEES CAPS	300.00	KATHLEEN K BERNARD
0000022856	09/27/2018	19-0000-7022	982249	SUB TEACHERS	7,407.17	KELLY SERVICES INC
0000022856	09/27/2018	19-0000-6948	978096	SUB TEACHERS	5,362.17	KELLY SERVICES INC
0000022857	09/27/2018	19-1050-3606	56159-00	SOFTBALL TSHIRTS	569.00	KEY SPORT
0000022858	09/27/2018	19-0000-6943	2080926	REPAIR PARTS	342.97	KITCHEN PARTS PLUS
0000022859	09/27/2018	19-1050-3626	20180926	PLTW TRAINING EXPENSES	1,034.78	KOBLENTS, REBECCA A
0000022860	09/27/2018	19-1050-3602	20180926	SECURITY	160.00	KRISTINA FOSDICK
0000022861	09/27/2018	19-0000-6898	20180927	MILEAGE	321.18	LITZINGER, STEPHANIE E
0000022862	09/27/2018	19-0000-7023	20180927	WATER FITNESS INSTRUCTOR	180.00	MARGUERITE KER
0000022863	09/27/2018	19-0000-7002	20180926	GARDUATE COURSE FEE REIMBURSE TITLE	3,665.00	MARY AITKEN
0000022864	09/27/2018	19-1050-3625	#18-19.1	PROFESSIONAL DEVELOPMENT FEES	250.00	MCCTA
0000022865	09/27/2018	19-1050-3545	20180926	ATHLETIC SUPPLIES	785.43	MEDCO SCHOOL FIRST AID
0000022866	09/27/2018	19-1050-3591	90632189	ATHLETIC SUPPLIES	179.98	MEDCO
0000022867	09/27/2018	19-0000-6944	20180926	BUS DRIVER PHYSICALS	605.00	MERCY CORPORATE HEALTH
0000022868	09/27/2018	19-0000-7018	20180926	SERVICE:07/31-08/31/2018	3,673.92	METROPOLITAN ST.LOUIS SEWER DIST.
0000022869	09/27/2018	19-0000-7017	20180926	SERVICE:08/16-09/14/18	15,926.76	MISSOURI AMERICAN WATER
0000022870	09/27/2018	19-0000-7016	60086	FULL POLICY MAINT.	3,665.00	MISSOURI SCHOOL BOARDS ASSOC.
0000022871	09/27/2018	19-4080-0805	1822100085302	BOOKS	323.75	NATIONAL WILDLIFE FEDERATION
0000022872	09/27/2018	19-0000-6950	20180926	LOCAL TAX EFFORT	2,670.76	NORMANDY HIGH SCHOOL
0000022873	09/27/2018	19-3000-0899	20180926	MUSIC SUPPLIES	17.40	NOTTELMANN MUSIC CO.
0000022873	09/27/2018	19-3000-0892	20180926-1	MUSIC SUPPLIES	8.45	NOTTELMANN MUSIC CO.
0000022873	09/27/2018	19-3000-0904	20180926-2	MUSIC SUPPLIES	8.45	NOTTELMANN MUSIC CO.
0000022873	09/27/2018	19-3000-0896	549368	BASS STRINGS	8.46	NOTTELMANN MUSIC CO.
0000022874	09/27/2018	19-4080-0823	20180927	OFFICE SUPPLIES	653.27	OFFICE DEPOT
0000022875	09/27/2018	19-1050-3479	CIV0785339	VINYL TAPE	95.75	OFFICE ESSENTIALS, INC.
0000022875	09/27/2018	19-1050-3611	CIV0806552	OFFICE SUPPLIES	212.52	OFFICE ESSENTIALS, INC.
0000022875	09/27/2018	19-1050-3572	CIV0797067	OFFICE SUPPLIES	85.28	OFFICE ESSENTIALS, INC.
0000022876	09/27/2018	19-0000-6939	20180926	ACVO EXPENSES	80.48	PAM KNOX

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0000022877	09/27/2018	19-0000-7021	2260684	THE COMPOSER IS DEAD	1,455.00	POWELL HALL
0000022877	09/27/2018	19-0000-7027	2270688	COPLAND'S 3RD	170.00	POWELL HALL
0000022878	09/27/2018	19-0000-7001	101105691	BILLING 09/10-10/10	10,113.27	RICOH USA, INC.
0000022879	09/27/2018	19-1050-3559	20180926	TAILGATE PARTY	96.44	SAMS CLUB
0000022879	09/27/2018	19-1050-3577	20180926-1	CONCESSION FOODS	95.58	SAMS CLUB
0000022879	09/27/2018	19-0000-6848	20180926-2	TONY RETIREMENT CAKE	18.98	SAMS CLUB
0000022879	09/27/2018	19-1050-3597	20180926-3	CONCESSIONS	54.84	SAMS CLUB
0000022879	09/27/2018	19-1050-3628	20180926-4	CONCESSIONS	207.86	SAMS CLUB
0000022880	09/27/2018	19-1050-3612	20180926	FACS SUPPLIES	139.53	SCHNUCKS
0000022880	09/27/2018	19-1050-3576	20180926-1	CONCESSION SUPPLIES	38.59	SCHNUCKS
0000022880	09/27/2018	19-1050-3632	20180926-2	FACS SUPPLIES	1.69	SCHNUCKS
0000022881	09/27/2018	19-4080-0804	M6619086	BOOKS	3,049.25	SCHOLASTIC MAGAZINES
0000022882	09/27/2018	19-3000-0839	20180927	books	146.79	SCHOLASTIC, INC.
0000022883	09/27/2018	19-1050-3613	3501259-00	OFFICE SUPPLIES	93.97	SCHOOL HEALTH CORP
0000022883	09/27/2018	19-0000-6928	19-0000-6928	AED DEVICE+ CABINET	1,714.42	SCHOOL HEALTH CORP
0000022884	09/27/2018	19-3000-0884	208121572342	RECORD BOOKS	56.63	SCHOOL SPECIALTY, INC.
0000022884	09/27/2018	19-1050-3505	208121474479	GRADE BOOKS	122.00	SCHOOL SPECIALTY, INC.
0000022885	09/27/2018	19-3000-0917	320837	ENROLLMENT FEE	167.50	SCRIPPS NATIONAL SPELLING BEE
0000022886	09/27/2018	19-0000-7024	20180927	WATER FITNESS LIFEGUARD	295.00	SETH COLEMAN
0000022887	09/27/2018	19-3000-0903	20180926	SUPPLIES BREAKOUT ROOM	73.02	SHOEMAKER, SHARON R
0000022888	09/27/2018	19-1050-3573	20790	SWIM SIGNS	84.00	SIGN SOLUTIONS
0000022889	09/27/2018	19-1050-3636	20180926	STUDENT AUDITION FEE	120.00	SLSMCDIA
0000022890	09/27/2018	19-1050-3637	20180926	STUDENT AUDITION FEE	72.00	SLSMEA
0000022890	11/27/2018	19-1050-3637	20180926	STUDENT AUDITION FEE	(72.00)	SLSMEA
0000022891	09/27/2018	19-0000-6989	20180926	SERVICE:08/14-09/13/2018	49.44	SPIRE
0000022892	09/27/2018	19-0000-6931	111051	RESOURCE OFFICER SEPT.	12,899.22	ST LOUIS COUNTY POLICE DEPT
0000022892	10/08/2018	19-0000-6931	111051	RESOURCE OFFICER SEPT.	(12,899.22)	ST LOUIS COUNTY POLICE DEPT
0000022893	09/27/2018	19-0000-6940	20180926	OCTOBER RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000022894	09/27/2018	19-1050-3627	20180926	REIMBURSE FOR TRAINING	377.54	STRINGER, ALLEN T
0000022895	09/27/2018	19-1050-3607	20180926	MATCHES/PRACTICES	1,000.00	SUNSET HILLS GOLF COURSE
0000022896	09/27/2018	19-0000-7011	152260/152361	GROUNDS SUPPLIES	690.00	SUPREME TURF PRODUCTS, INC.
0000022897	09/27/2018	19-1050-3596	122849	VOLLEYBALL FUNDRAISER	1,754.70	T.J. PIZZA
0000022898	09/27/2018	19-0000-6983	180910149	VALCOM CLASS CONNECTION	290.00	TECH ELECTRONIC INC.
0000022899	09/27/2018	19-0000-6307	BA37722	BRIDGES PAK	1,605.00	THE MATH LEARNING CENTER
0000022900	09/27/2018	19-4080-0848	GE091718	BOOKS	84.00	THE NOVEL NEIGHBOR
0000022901	09/27/2018	19-0000-6942	299070	PROPERTY TAX RATE	60.00	TIMES NEWSPAPERS
0000022901	09/27/2018	19-0000-6991	299338	CLASSIFIED AD	85.50	TIMES NEWSPAPERS
0000022902	09/27/2018	19-0000-6740	20180926	DJ TRIVIA NIGHT	175.00	TRAVELIN` TUNES
0000022903	09/27/2018	19-0000-6962	MOR0024415	MEMBERSHIP/CIRCUIT FEE	45,701.04	UNIVERSITY OF MISSOURI-COLUMBIA
0000022904	09/27/2018	19-1050-3594	20180926	SUPPLIES DRAMA DEPT	140.02	WALMART COMMUNITY
0000022905	09/27/2018	19-1050-3624	8938268-1	IND TECH SUPPLIES	161.16	WOODWORKERS SUPPLY INC.
0000022906	09/27/2018	19-0000-7012	9003673829	SUPPLIES	347.26	ZEP MANUFACTURING
0000022907	09/27/2018		VEN-PAY	Payroll Dated : 09/21/18	168,850.34	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022907	09/27/2018		VEN-PAY	Payroll Dated : 09/07/18	167,158.18	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000022908	09/27/2018		VEN-PAY	Payroll Dated : 09/07/18	26,545.09	PEERS

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0000022908	09/27/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(276.12)	PEERS
0000022908	09/27/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(208.98)	PEERS
0000022908	09/27/2018		NEG-PAY	Chk# 388650 for PECORARO, TONY JR was Voided	(208.98)	PEERS
0000022908	09/27/2018		VEN-PAY	Payroll Dated : 09/07/18	208.98	PEERS
0000022908	09/27/2018		VEN-PAY	Payroll Dated : 09/21/18	26,326.31	PEERS
0000022909	09/27/2018	19-0000-7029	20180927	SUMMER TUITION REIMBURSEMENT	1,445.64	BARCHET, MARGARET MACKENZIE
0000022910	09/27/2018	19-0000-7030	20180927-1	SUMMER TUITION REIMBURSEMENT	724.83	BERGER, ALEXANDER M
0000022911	09/27/2018	19-0000-7031	20180927-2	SUMMER TUITION REIMBURSEMENT	302.02	BERNABO, AARON J
0000022912	09/27/2018	19-0000-7032	20180927-3	SUMMER TUITION REIMBURSEMENT	1,073.36	EATON, RACHEL M
0000022913	09/27/2018	19-0000-7033	20180927-4	SUMMER TUITION REIMBURSEMENT	939.66	GIUNTA, MARY E
0000022914	09/27/2018	19-0000-7034	20180927-5	SUMMER TUITION REIMBURSEMENT	939.66	HEAP, SARAH M
0000022915	09/27/2018	19-0000-7035	20180927-6	SUMMER TUITION REIMBURSEMENT	2,818.98	HOGAN, AMANDA E
0000022916	09/27/2018	19-0000-7036	20180927-6	SUMMER TUITION REIMBURSEMENT	494.16	HONSE, CATHERINE O
0000022917	09/27/2018	19-0000-7037	20180927-7	SUMMER TUITION REIMBURSEMENT	1,711.41	KAPFER, DEANNA R
0000022918	09/27/2018	19-0000-7038	20180927-7	SUMMER TUITION REIMBURSEMENT	1,389.24	MAYFIELD, HEATHER W
0000022919	09/27/2018	19-0000-7039	20180927-8	SUMMER TUITION REIMBURSEMENT	288.59	PENCE, KATHLEEN C
0000022920	09/27/2018	19-0000-7040	20180927-8	SUMMER TUITION REIMBURSEMENT	724.83	PETERS, CHRISTOPHER A
0000022921	09/27/2018	19-0000-7041	20180927-9	SUMMER TUITION REIMBURSEMENT	1,449.66	PIERCE, TAYLOR L
0000022922	09/27/2018	19-0000-7042	20180927-9	SUMMER TUITION REIMBURSEMENT	1,167.78	POINTER, JENNIFER E
0000022923	09/27/2018	19-0000-7043	20180927-9	SUMMER TUITION REIMBURSEMENT	1,751.67	SHOEMAKER, SHARON R
0000022924	09/27/2018	19-0000-7044	20180927-10	SUMMER TUITION REIMBURSEMENT	1,610.74	STRINGER, ALLEN T
0000022925	09/27/2018	19-0000-7045	20180927-11	SUMMER TUITION REIMBURSEMENT	1,167.78	YABL, NICOLE K
0000022926	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	83.00	DIANA S. DAUGHERTY
0000022927	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000022927	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	944.22	HEALTH SERVICES ADMINISTRATION
0000022928	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	54,149.29	INTERNAL REVENUE SERVICE
0000022928	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	22,456.36	INTERNAL REVENUE SERVICE
0000022928	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	15,143.22	INTERNAL REVENUE SERVICE
0000022928	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	4,615.16	INTERNAL REVENUE SERVICE
0000022929	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	20,167.00	MISSOURI DEPT OF REVENUE
0000022930	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	351.00	MISSOURI NEA BALLOT FUND
0000022931	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	283.00	MISSOURI NEA PAC
0000022932	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	1,503.64	MISSOURI NEA
0000022933	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	105.83	OFFICE OF THE CIRCUIT CLERK
0000022934	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	161.29	TG
0000022935	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	125.00	VALIC
0000022935	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	4,551.00	VALIC
0000022935	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	460.00	VALIC
0000022935	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	347.50	VALIC
0000022935	10/05/2018		VEN-PAY	Payroll Dated : 10/05/18	3,281.73	VALIC
0000022936	10/15/2018	19-0000-7118	20181015	INSTALL GATES ROGERS	560.00	A-1 FENCE COMPANY, INC.
0000022937	10/15/2018	19-1050-3568	50645	BASKETBALL BACK BD REPAIR	2,950.00	AALCO MANUFACTURING CO
0000022938	10/15/2018	19-0000-7082	20181015	GENERAL SUPPLIES	1,962.72	ACE HARDWARE OF AFFTON
0000022938	10/15/2018	19-1050-3646	038325/3	SUPPLIES DRAMA	47.29	ACE HARDWARE OF AFFTON
0000022939	10/15/2018	19-0000-6999	3588	SHIELD LAPEL PIN	707.95	AD SOURCE ONE

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0000022940	10/15/2018	19-0000-7056	E3394	OCT MEMBERSHIP LUNCHEON	30.00	AFFTON CHAMBER OF COMMERCE
0000022941	10/15/2018	19-0000-7086	20181015	REPAIR PARTS	13.22	AFFTON LAWN EQUIPMENT, INC.
0000022942	10/15/2018	19-1050-3654	11-3617	REGISTRATION FEES	205.00	AIR FORCE ASSOC.
0000022942	10/15/2018	19-1050-3655	11-3619	REGISTRATION FEE	205.00	AIR FORCE ASSOC.
0000022942	10/15/2018	19-1050-3656	11-3620	REGISTRATION FEE	205.00	AIR FORCE ASSOC.
0000022943	10/15/2018	19-0000-7110	20181018	DIESEL OIL	484.95	AL'S AUTOMOTIVE SUPPLY
0000022944	10/15/2018	19-1050-3689	20181015	MILEAGE MCCTA CONF.	136.25	ALLEN, MARILYN A
0000022945	10/15/2018	19-1050-3541	000804	PLAQUES/MEDALS	17.95	ALL-STAR DISTRIBUTING, INC
0000022946	10/15/2018	19-0000-7046	5534103358	UTILITY ASSITANCE	300.00	AMEREN MISSOURI : ENERGY ASSISTANCE
0000022947	10/15/2018	19-0000-7093	20181015	LEASED EQUIPMENT 3 MONTH	3,560.10	AMERICAN BURGLARY & FIRE
0000022948	10/15/2018	19-0000-7079	20181015	BILLING:08/25-09/24/18	2,205.32	AT&T MOBILITY
0000022949	10/15/2018	19-0000-7078	20181015	OCTOBER PYMT	2,633.05	AT&T
0000022950	10/15/2018	19-0000-6817	3722930	BOOKS	2,525.10	BARNES & NOBLE BOOKSELLERS
0000022951	10/15/2018	19-0000-7084	20181015	KEYS	62.00	BEISHIR LOCK& SECURITY
0000022952	10/15/2018	19-1050-3620	903209929	BASKETBALL WARM-UPS	1,373.32	BSN SPORTS, LLC
0000022952	10/15/2018	19-1050-3410	903209928	GIRLS BASKETBALL	2,762.26	BSN SPORTS, LLC
0000022952	10/15/2018	19-1050-3531	903225609	BASKETBALL SUPPLIES	98.43	BSN SPORTS, LLC
0000022952	10/15/2018	19-1050-3603	903237930	GIRLS VOLLEYBALL T SHIRTS	798.26	BSN SPORTS, LLC
0000022953	10/15/2018	19-0000-7094	50523	CUSTOM SHIRTS	321.07	CASUAL TEES
0000022954	10/15/2018	19-0000-7049	19022751082218	CABLE SERVICE CAPS	169.68	CHARTER COMMUNICATIONS
0000022955	10/15/2018	19-1050-3647	0979156091518	CABVLE SERVICE COACHES OFFICE	31.66	CHARTER COMMUNICATIONS
0000022956	10/15/2018	19-0000-7119	X293991218	SEPTEMBER BILLING	91,235.14	CHARTWELLS
0000022957	10/15/2018	19-1050-3641	20181010	FOOTBALL ANNOUNCER	100.00	CHRISTOPHER GIANOULAKIS
0000022958	10/15/2018	19-0000-7047	1485	TRANSFER COMMODITIES TRUCKING FEE	350.00	CONTRACT FREIGHT MANAGEMENT LLC
0000022959	10/15/2018	19-0000-6985	1807330	8 YEAR EBOOK BUNDLE	900.00	CPM EDUCATIONAL PROGRAM
0000022960	10/15/2018	19-1050-3650	20181010	CYC TOUNRN.	465.00	CYC SPORTS
0000022961	10/15/2018	19-0000-7102	20181015	LUNCH ACCT. REFUND	31.05	DANA A HAMILTON
0000022962	10/15/2018	19-1050-3666	40846	CHARTER AFFILIATION	30.00	DECA INC.
0000022963	10/15/2018	19-0000-7076	27929/27915	PROFESSIONAL SERVICES	695.00	DOERING ENGINEERING, INC.
0000022964	10/15/2018	19-0000-7075	20181015	MILEAGE AUG. SEPT	46.60	EGGERS, CHRISTINE K
0000022965	10/15/2018	19-0000-6800	19976	INSTALL FENCE GOTSCH	3,324.00	EMPIRE FENCE & CUSTOM IRON WORKS
0000022966	10/15/2018	19-0000-7026	10563	CAPS POLOS/SHIRTS	2,855.00	ERB INDUSTRIES, INC.
0000022967	10/15/2018	19-0000-7077	20181015	GENERAL SUPPLIES	633.66	FILLMORE CARQUEST
0000022968	10/15/2018	19-4080-0770	201810115	BOOKS	6,649.14	FOLLETT SCHOOL SOLUTIONS,INC.
0000022969	10/15/2018	19-1050-3378	72397	FRENCH PLAQUE	90.00	FRAN ANN ENGRAVING
0000022970	10/15/2018	19-0000-7073	20181015	FUEL CHARGES SEPT.	1,625.30	FUELMAN
0000022971	10/15/2018	19-3000-0860	9499186	PHY ED SUPPLIES	1,025.47	GOPHER SPORT
0000022972	10/15/2018	19-0000-7089	20181015	GENERAL SUPPLIES	3,562.79	GRAINGER INC.
0000022973	10/15/2018	19-0000-6580	00001751	ACTIVPANEL	4,574.00	HADDOCK
0000022974	10/15/2018	19-1050-3670	20181010	HERKY F. TOURN. FEE	150.00	HERCULANEUM HIGH SCHOOL
0000022974	10/15/2018	19-1050-3669	20181010-1	HERKY JV CHRISTMAS TOURN FEE	150.00	HERCULANEUM HIGH SCHOOL
0000022974	10/15/2018	19-1050-3671	20181010-2	GIRLS JV BASKETBALL TOURN FEE	150.00	HERCULANEUM HIGH SCHOOL
0000022975	10/15/2018	19-0000-7087	20181015	PEST CONTROL	1,215.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000022976	10/15/2018	19-0000-7129	50002361	COPIES	114.49	INDOX SERVICES
0000022976	10/15/2018	19-1050-3668	50002433	FOOTBALL PROGRAMS	330.00	INDOX SERVICES

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0000022976	10/15/2018	19-3000-0923	50002370	MATTER CONCEPTS PRINTING	630.00	INDOX SERVICES
0000022977	10/15/2018	19-0000-6949	1172020	AUTOSCRUBBER	5,248.88	INDUSTRIAL SOAP CO
0000022977	10/15/2018	19-0000-7092	20181015	CUSTODIAL SUPPLIES	4,442.92	INDUSTRIAL SOAP CO
0000022978	10/15/2018	19-4080-0862	18526-1	INTERPRETING	68.75	INTERNATIONAL INSTITUTE
0000022979	10/15/2018	19-0000-7114	20181015	REFUND BAC	123.00	JAMI KRAVEC
0000022980	10/15/2018	19-0000-7103	990824	SUB TEACHER	10,182.54	KELLY SERVICES INC
0000022980	10/15/2018	19-0000-7101	986348	SUB TEACHERS	10,741.93	KELLY SERVICES INC
0000022981	10/15/2018	19-0000-7083	20181015	GROUNDS SUPPLIES	229.03	KIRKWOOD MATERIAL
0000022982	10/15/2018	19-0000-7109	137199	PARTS	322.56	KITCHEN PARTS PLUS
0000022983	10/15/2018	19-4040-1001	32063	PHONEMIC AWARENESS	763.90	LITERACY RESOURCES, INC
0000022984	10/15/2018	19-1050-3653	NS25272735	SUBSCRIPTION	140.00	MAKEMUSIC
0000022985	10/15/2018	19-0000-6947	5570620	BILLING 08/11-09/10/2018	1,738.78	MARCO TECHNOLOGIES, LLC
0000022986	10/15/2018	19-3000-0936	47930	SHREDDER OIL	80.00	MARXAM LLC
0000022987	10/15/2018	19-4080-0863	20181015	RACK FOR MEDS	71.98	MCCOY, KELLY R
0000022988	10/15/2018	19-1050-3667	01100123	DECA REGISTRATION	395.00	MISSOURI DECA
0000022989	10/15/2018	19-4080-0861	504172288	COPYRIGHT FEE	229.50	MOTION PICTURE LICENSING CORP
0000022990	10/15/2018	19-0000-6834	20181010	REGISTRATION FEES	1,190.00	MSCA
0000022991	10/15/2018	19-0000-7081	20181015	POSTAGE SEPT.	900.00	NEOFUNDS BY NEOPOST
0000022992	10/15/2018	19-0000-7072	N7354774	POSTAGE MACHINE LEASE JULY-OCTOBER	412.62	NEOPOST USA INC.
0000022993	10/15/2018	19-3000-0926	552558	VIOLIN STRINGS	13.50	NOTTELMANN MUSIC CO.
0000022994	10/15/2018	19-0000-6475	CIV0810606	HEALTH ROOM SIGNS	228.38	OFFICE ESSENTIALS, INC.
0000022994	10/15/2018	19-1050-3449	07162018	CHAIR M. DREON	184.99	OFFICE ESSENTIALS, INC.
0000022994	10/15/2018	19-0000-7091	CIV0819196	LOUNGE CHAIRS	1,180.00	OFFICE ESSENTIALS, INC.
0000022995	10/15/2018	19-0000-6332	CIV0809786	CAFE TABLES GOTSCH	22,747.50	OFFICE ESSENTIALS, INC.
0000022996	10/15/2018	19-0000-6296	CIV0809787	LEARNING WALLS GOTSCH	45,153.75	OFFICE ESSENTIALS, INC.
0000022997	10/15/2018	19-0000-7080	20181015	GENERAL SUPPLIES	486.37	OREILLY AUTOMOTIVE INC.
0000022998	10/15/2018	19-1050-3663	20181010	CONFERENCE TOURN	80.00	PARKWAY SCHOOL DISTRICT
0000022999	10/15/2018	19-0000-7090	20181015	PAINT	194.49	PPG ARCHITECTURAL FINISHES
0000023000	10/15/2018	19-0000-7048	0346-020161142	TRASH SERVICE	1,752.09	REPUBLIC SERVICES
0000023001	10/15/2018	19-1050-3659	3505118-00	ICE FLEX GEL PACKS	53.60	SCHOOL HEALTH CORP
0000023002	10/15/2018	19-0000-7069	18055/18105	CONTRACT	1,062.80	SFP LANDSCAPING, INC.
0000023003	10/15/2018	19-0000-6710	17905	45% PROGRESS PYMT.	28,625.27	SFP LANDSCAPING, INC.
0000023004	10/15/2018	19-0000-6945	4936188	LICENSING	983.92	SOFTCHOICE CORPORATION
0000023005	10/15/2018	19-0000-7028	20181010	SEPT. PYMT	9,114.22	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000023006	10/15/2018	19-0000-6931	111051	RESOURCE OFFICER SEPT,	12,899.22	ST. LOUIS COUNTY TREASURER
0000023006	10/15/2018	19-0000-7108	20181015	INSPECTION FEES	1,688.00	ST. LOUIS COUNTY TREASURER
0000023006	10/18/2018	19-0000-7108	20181015	INSPECTION FEES	(1,688.00)	ST. LOUIS COUNTY TREASURER
0000023006	10/18/2018	19-0000-6931	111051	RESOURCE OFFICER SEPT,	(12,899.22)	ST. LOUIS COUNTY TREASURER
0000023007	10/15/2018	19-1050-3657	20181010	OFFICIAL CROSS COUNTRY	200.00	STEVE SERNIAC
0000023007	10/15/2018	19-1050-3657	20181010	OFFICIAL CROSS COUNTRY	(200.00)	STEVE SERNIAC
0000023008	10/15/2018	19-0000-7088	45617	POOL CHEMICALS	936.45	SUNSET AQUATECH POOLS
0000023009	10/15/2018	19-0000-7000	1181004025	REINSTALL CAMERA MAIN LOBBY GOTSCH	2,548.00	TECH ELECTRONIC INC.
0000023010	10/15/2018	19-0000-7085	20181015	COLD FOOD STORAGE	767.54	TRILOGY - GATEWAY WAREHOUSE
0000023011	10/15/2018	19-0000-7051	104476	PROFESSIONAL SERVICES	2,174.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000023012	10/15/2018	19-0000-6569	045-238682	WEBINAR	249.00	TYLER TECHNOLOGIES, INC.

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0000023013	10/15/2018	19-0000-6997	14263-1	TB TESTING NURSE FEE	260.00	VISITING NURSE ASSOCIATION
0000023014	10/15/2018	19-0000-6956	299460	AFFTON DAYS AD	383.00	WEBSTER-KIRKWOOD TIMES, INC.
0000023015	10/15/2018	19-0000-7115	70577005	OCTOBER BILLING	1,275.97	WINDSTREAM
0000023016	10/15/2018	19-0000-7130	5612	9 MONTH VIDEO MARKING PROGRAM	4,500.00	LIFETIME MEDIA, LLC
0000023017	10/15/2018	19-0000-6476	20181015	GOTSCH FURNITURE	206,586.19	OFFICE ESSENTIALS, INC.
0000023018	10/15/2018	19-1050-3657	20181015	OFFICIAL CROSS COUNTY	100.00	STEVE SERNAK
0000023019	10/18/2018	19-0000-6931	111051	RESOURCE OFFICER SEPT,	12,899.22	ST. LOUIS COUNTY TREASURER
0000023020	10/18/2018	19-0000-7108	20181015	INSPECTION FEES	1,688.00	ST. LOUIS COUNTY TREASURER
0000023021	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	152.50	AFFTON SCHOOL DISTRICT
0000023021	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	152.50	AFFTON SCHOOL DISTRICT
0000023022	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	83.00	DIANA S. DAUGHERTY
0000023023	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	944.22	HEALTH SERVICES ADMINISTRATION
0000023023	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023024	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	52,175.89	INTERNAL REVENUE SERVICE
0000023024	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	22,241.20	INTERNAL REVENUE SERVICE
0000023024	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	14,817.68	INTERNAL REVENUE SERVICE
0000023024	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	4,581.80	INTERNAL REVENUE SERVICE
0000023025	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	19,554.00	MISSOURI DEPT OF REVENUE
0000023026	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	1,503.64	MISSOURI NEA
0000023027	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	94.93	OFFICE OF THE CIRCUIT CLERK
0000023028	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	196.00	TG
0000023029	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	12.00	UNITED WAY
0000023029	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	12.00	UNITED WAY
0000023030	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023030	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023031	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	125.00	VALIC
0000023031	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	4,551.00	VALIC
0000023031	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	460.00	VALIC
0000023031	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	3,281.73	VALIC
0000023031	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	347.50	VALIC
0000023037	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023037	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	833.32	AMERICAN FIDELITY (FSA)
0000023037	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023037	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	833.32	AMERICAN FIDELITY (FSA)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	737.36	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	3,229.75	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	1,364.00	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	89.85	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	332.25	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	737.36	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	3,229.75	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	1,364.00	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	89.85	AMERICAN FIDELITY (INS)
0000023038	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	332.25	AMERICAN FIDELITY (INS)
0000023039	10/19/2018		VEN-PAY	Payroll Dated : 10/19/18	963.06	TEXAS LIFE

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023039	10/19/2018		VEN-PAY	Payroll Dated : 10/05/18	963.06	TEXAS LIFE
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	276.78	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	902.16	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	970.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	36.14	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	688.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	3,787.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	3,027.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	402.98	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	744.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	1,168.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	545.50	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	840.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	499.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	588.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	733.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	67.20	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	212.66	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	11.04	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	1,300.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	1,000.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	150.25	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	2.09	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	11.26	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	665.10	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	6.96	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	54.72	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	215.38	CSD Group Insurance Trust
0000023040	10/23/2018	19-0000-7166	OCTOBER VSIP	OCTOBER VSIP	28,396.10	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	6,485.64	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	11.03	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	67,913.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	10,217.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	7,177.50	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	1,182.94	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	150.25	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	2.09	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	221.25	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	1.47	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	53.75	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	0.87	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	6,485.64	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	11.03	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	67,913.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	10,217.00	CSD Group Insurance Trust

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0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	7,177.50	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	1,182.94	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	150.25	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	2.09	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	194.70	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	1.29	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/19/18	53.75	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	276.78	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	902.16	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	970.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	36.14	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	688.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	3,787.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	3,027.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	402.98	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	744.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	1,168.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	545.50	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	840.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	499.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	588.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	733.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	67.20	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	205.80	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	11.04	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	1,300.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	1,000.00	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	150.25	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	2.09	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	11.26	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	608.59	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	6.96	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	54.72	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	149.29	CSD Group Insurance Trust
0000023040	10/23/2018		VEN-PAY	Payroll Dated : 10/05/18	0.87	CSD Group Insurance Trust
0000023041	10/24/2018		VEN-PAY	Payroll Dated : 10/05/18	169,673.70	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023041	10/24/2018		VEN-PAY	Payroll Dated : 10/19/18	166,488.66	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023042	10/24/2018		VEN-PAY	Payroll Dated : 10/19/18	26,538.67	PEERS
0000023042	10/24/2018		VEN-PAY	Payroll Dated : 10/05/18	26,695.01	PEERS
0000023042	10/24/2018	19-0000-7203	PEERS OCT OVERPAY	PEERS OCT OVERPAY	(13.24)	PEERS
0000023043	10/29/2018	19-1050-3694	20181018	MILEAGE 08/09-09/28	45.78	GYLLENBORG, PAULA K
0000023044	10/31/2018	19-0000-7186	20181030	REGISTRATION	260.00	MMEA
0000023045	11/01/2018	19-3000-0969	50700	REMOVE/INSTALL NEW SCOREBOARD	600.00	AALCO MANUFACTURING CO
0000023046	11/01/2018	19-0000-7067	1207094	WORKKEYS SCORING	18.00	ACT, INCORPORATED
0000023047	11/01/2018	19-1050-3746	20181031	2018 GRADUATING CLASS	175.00	ACT, INCORPORATED

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0000023048	11/01/2018	19-0000-7154	E3415	MEMBERSHIP LUNCHEON CAPS	300.00	AFFTON CHAMBER OF COMMERCE
0000023049	11/01/2018	19-0000-7201	20181031	UTILITY ASSISTANCE	288.35	AMEREN MISSOURI : ENERGY ASSISTANCE
0000023050	11/01/2018	19-0000-7211	20181030	SERVICE:09/18-10/17	45,161.78	AMEREN MISSOURI
0000023051	11/01/2018	19-0000-7227	165800	TIRES INSTALLED	248.20	AUTOTIRE #945
0000023052	11/01/2018	19-1050-3630	3733844	BOOKS	828.75	BARNES & NOBLE BOOKSELLERS
0000023053	11/01/2018	19-0000-7066	269-P6203042	12V BATTERY	99.96	BATTERIES PLUS
0000023054	11/01/2018	19-1050-3759	5846	BASKETBALL LOGO SET UP POLOS	120.00	BEST LOGOS
0000023055	11/01/2018	19-0000-7191	104220	TEST&TAG BACK FLOW DEVICE	334.00	BIEG PLUMBING
0000023056	11/01/2018	19-1050-3402	V534666	SCIENCE SUPPLIES	398.69	BIO CORPORATION
0000023057	11/01/2018	19-4040-1046	2018-100083	SUBSCRIPTION	2,000.00	BOOKNOOK, INC.
0000023058	11/01/2018	19-4040-1053	20181101	RENEWAL	1,450.00	BRAINPOP
0000023059	11/01/2018	19-0000-7226	1003	CONTINUOUS IMPROVEMNT	993.75	BROTHERTON, ALLEN, AND TRUE, LLC
0000023060	11/01/2018	19-1050-3605	903315729	BASKETBALL SUPPLIES	419.86	BSN SPORTS, LLC
0000023060	11/01/2018	19-1050-3735	903366659	WINTER EQUIP	202.16	BSN SPORTS, LLC
0000023061	11/01/2018	19-0000-7052	PMK7653	PROMETHEAN BOARDS	837.00	CDW GOVERNMENT INC.
0000023062	11/01/2018	19-0000-7192	3379773	SERVICE:08/01-08/31/18	2,908.74	CENTERPOINT ENERGY SERVICES, INC.
0000023063	11/01/2018	19-1050-3750	20181030	REIMBURSE MEMBERSHIP FEE	15.00	CERVENKA JULIE
0000023064	11/01/2018	19-0000-7214	20181030	MILEAGE JULY - OCT	536.77	CHANDLER, ERICA J
0000023065	11/01/2018	19-0000-7220	1902751102218	CABLE SERVICE	169.68	CHARTER COMMUNICATIONS
0000023066	11/01/2018	19-1050-3757	0979156101518	CABLE SERVICE	15.81	CHARTER COMMUNICATIONS
0000023067	11/01/2018	19-1050-3676	20181030	FB ANNOUNCER	50.00	CHRISTOPHER GIANOULAKIS
0000023068	11/01/2018	19-0000-7181	25375	LIGHTS FOR STAGE	63.60	CINE SERVICES, INC
0000023069	11/01/2018	19-0000-6909	16371	INSTALL TWO DRAIN GRATES	3,482.25	CLASSIC METAL CRAFT
0000023070	11/01/2018	19-0000-7234	115659	PROFESSIONAL SERVICES	70.64	COPELAND THOMPSON FARRIS PC
0000023071	11/01/2018	19-0000-7216	20181030	TSHIRTS REIMBURSE	191.25	CURTIS BUSSE
0000023072	11/01/2018	19-0000-7250	20181101	SEPT. MILEAGE	311.19	DAUGHTRY, CHRISTOPHER E
0000023073	11/01/2018	19-0000-7180	60829495	SERVICE PERIOD 10/07-11/06/18	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000023074	11/01/2018	19-1050-3738	10558	MENS POLO	24.00	ERB INDUSTRIES, INC.
0000023074	11/01/2018	19-0000-7169	10650	POLO'S	90.00	ERB INDUSTRIES, INC.
0000023075	11/01/2018	19-0000-7150	6-327-49709	BOOK RETURNS	72.73	FEDEX
0000023076	11/01/2018	19-0000-7152	2018/19-01	HOMELESS TRANSP	1,328.00	FERGUSON-FLOISSANT SCHOOL
0000023077	11/01/2018	19-0000-7159	20181101	TEAM REGISTRATION	2,000.00	FIRST
0000023078	11/01/2018	19-1050-3684	20181030	CROSS COUNTRY INVITATIONAL	300.00	FOX HIGH SCHOOL
0000023079	11/01/2018	19-0000-7057	72421	NAME TAGS	15.00	FRAN ANN ENGRAVING
0000023080	11/01/2018	19-0000-7125	472247	BUSINESS CARDS	83.05	GATEWAY DIGITAL PRESS
0000023081	11/01/2018	19-0000-7232	20181101	GENERAL SUPPLIES	3,976.60	GRAINGER INC.
0000023082	11/01/2018	19-1050-3723	20181030	JV SOFTBALL TOURN.	194.00	HANCOCK PLACE HIGH SCHOOL
0000023083	11/01/2018	19-1050-3764	1463-32	PIZZA NEWSPAPER CLASS	67.00	HAPPY JOES PIZZA
0000023084	11/01/2018	19-0000-6666	6982522	PHONIC BOOKS	4,048.26	HEINEMANN
0000023084	11/01/2018	19-0000-7061	6995793	STUDY IN PHONICS	330.00	HEINEMANN
0000023085	11/01/2018	19-0000-7164	20181101	REGISTRATION REIMBURSEMENT	165.00	HEITKAMP, LEXI J
0000023086	11/01/2018	19-0000-7229	20181101	PEST CONTROL	419.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000023087	11/01/2018	19-0000-7179	20181030	GENERAL SUPPLIES	314.46	HOME DEPOT CREDIT SERVICES
0000023087	11/01/2018	19-1050-3658	20181030-1	SHOP SUPPLIES	180.38	HOME DEPOT CREDIT SERVICES
0000023087	11/01/2018	19-1050-3707	20181030-2	BUILDING MATERIALS	46.60	HOME DEPOT CREDIT SERVICES

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0000023088	11/01/2018	19-0000-7126	20181101	RESOURCE PACKAGE	3,411.40	HOUGHTON MIFFLIN HARCOURT
0000023089	11/01/2018	19-3000-0949	50002676	SEL PRINT FOR PARENTS	185.25	INDOX SERVICES
0000023090	11/01/2018	19-0000-7233	20181101	CUSTODIAL SUPPLIES	13,244.31	INDUSTRIAL SOAP CO
0000023091	11/01/2018	19-4040-1033	2872	INTERPRETING	250.80	INTERNATIONAL INSTITUTE
0000023092	11/01/2018	19-1050-3704	20181030	VARIOUS MUSIC MATERIALS	1,179.54	J.W. PEPPER
0000023092	11/01/2018	19-3000-0962	11E08868	SHEET MUSIC	76.24	J.W. PEPPER
0000023092	11/01/2018	19-1050-3768	11E08560	SHEET MUSIC	30.00	J.W. PEPPER
0000023093	11/01/2018	19-1050-3732	20181030	ANNOUNCER VARSITY	200.00	JOHN KRABBE
0000023094	11/01/2018	19-1050-3672	20181030	POLICE OFFICER FOOTBALL GAME	160.00	JOHN WHITMORE
0000023095	11/01/2018	19-1050-3734	195263	WINTER SPORTS EQUIP	478.83	JOHNNY MACS SPORTING GOODS
0000023096	11/01/2018	19-1050-3673	20181030	POLICE OFFICER FOOTBALL GAME	640.00	JUSTIN BEHLMANN
0000023097	11/01/2018	19-0000-7106	181002-001	E-RATE CONSULTING	750.00	K12 FUND LLC
0000023098	11/01/2018	19-3000-0952	20181030	REFEREE	175.00	KATHERINE M BUCK
0000023099	11/01/2018	19-1050-3752	20181031	FOOT FOR FOOTBALL TEAM	231.08	KELLEY, KEVIN P
0000023100	11/01/2018	19-0000-7217	003494	SUB TEACHERS	7,618.69	KELLY SERVICES INC
0000023100	11/01/2018	19-0000-7168	999699	SUB TEACHERS	8,886.62	KELLY SERVICES INC
0000023100	11/01/2018	19-0000-7156	995958	SUB TEACHER	9,571.97	KELLY SERVICES INC
0000023101	11/01/2018	19-1050-3674	20181030	POLICE OFFICER FOOTBALL GAME	160.00	KEVIN FREDERICK
0000023102	11/01/2018	19-0000-7167	41318	SECURITY AWARENESS TRAINING	5,040.00	KNOWBE4
0000023103	11/01/2018	19-0000-7204	20181101	DEPOSIT JUNIOR RING DANCE	500.00	LABORERS LOCAL 110 OPERATIONS, LLC
0000023104	11/01/2018	19-3000-0957	45833	INTERPRETER	45.75	LAMP
0000023104	11/01/2018	19-3000-0946	45368	INTERPRETER	18.99	LAMP
0000023105	11/01/2018	19-0000-7248	5627	VIDEO MARKETING	1,675.00	LIFETIME MEDIA, LLC
0000023106	11/01/2018	19-0000-7163	200004625	REIMBUSE MSCA CONF. REGISTRATION	165.00	LORIMER, LEAH F
0000023107	11/01/2018	19-0000-7198	5658977	BILLING:09/11-10/10/18	2,492.85	MARCO TECHNOLOGIES, LLC
0000023108	11/01/2018	19-1050-3675	235101	BASKETBALL FUNDRAISER	364.22	MARCUS THEATRES CORPORATION
0000023109	11/01/2018	19-1050-3640	20181031	MEDICAL SUPPLIES ATHLETIC	599.07	MEDCO
0000023110	11/01/2018	19-0000-7210	20181031	SERVICE:08/31-09/30/18	4,839.92	METROPOLITAN ST.LOUIS SEWER DIST.
0000023111	11/01/2018	19-3000-0945	20181031	MISL DUES	100.00	MICDS
0000023112	11/01/2018	19-1050-3743	103942	MUSIC SUPPLIES	39.48	MIDWEST SHEET MUSIC
0000023112	11/01/2018	19-1050-3766	104090	SHEET MUSIC	108.00	MIDWEST SHEET MUSIC
0000023113	11/01/2018	19-0000-7194	20181031	GENERAL SUPPLIES	468.52	MIDWEST TRANSIT EQUIPMENT
0000023114	11/01/2018	19-0000-7212	20181031	BILLING PERIOD:09/13-10/10/18	372.51	MISSOURI AMERICAN WATER
0000023115	11/01/2018	19-0000-7218	70522	SDAC CLAIMS Q2	852.91	MISSOURI SCHOOL BOARDS ASSOC.
0000023116	11/01/2018	19-1050-3744	128994	MEMBERSHIP DUES	445.00	NACAC
0000023117	11/01/2018	19-1050-3621	551690	FRENCH HORNS	6,100.00	NOTTELMANN MUSIC CO.
0000023117	11/01/2018	19-3000-0944	20181031	MUSIC DEPT SUPPLIES	229.90	NOTTELMANN MUSIC CO.
0000023118	11/01/2018	19-1050-3681	0815910	CHAIR,BLK	240.00	OFFICE ESSENTIALS, INC.
0000023118	11/01/2018	19-1050-3739	0828499	OFFICE SUPPLIES	199.33	OFFICE ESSENTIALS, INC.
0000023118	11/01/2018	19-1050-3727	CIV0824969	DESK CALENDAR	9.66	OFFICE ESSENTIALS, INC.
0000023119	11/01/2018	19-1050-3711	20181031	GIRLS VB TOURN	125.00	ORCHARD FARM HIGH SCHOOL
0000023119	11/01/2018	19-1050-3712	20181031-1	VOLLEYBALL TOURN FEES	134.34	ORCHARD FARM HIGH SCHOOL
0000023120	11/01/2018	19-1050-3699	3272879	ROLLING BELL STAND	350.00	PALEN MUSIC CENTER, INC.
0000023121	11/01/2018	19-0000-7224	20181101	ACVO EXPENSES	191.87	PAM KNOX
0000023122	11/01/2018	19-1050-3685	20101031	LUNCH FOR COACH GOLF TOURN	10.00	PARKWAY SCHOOL DISTRICT

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0000023123	11/01/2018	19-1050-3755	20181031	REMAINDER BALANCE FUNDRAISER	479.70	PDP COMPANY
0000023124	11/01/2018	19-1050-3682	19353353	SODA FOR CONCESSIONS	527.86	PEPSI-COLA METRO BOTTLING GROUP
0000023125	11/01/2018	19-1050-3429	129899	PLTW CYBERSECURITY	2,400.00	PROJECT LEAD THE WAY, INC.
0000023125	11/01/2018	19-1050-3430	130060	PLTW CORE TRAINING	2,400.00	PROJECT LEAD THE WAY, INC.
0000023126	11/01/2018	19-0000-7135	20181031	MILEAGE BOARD SEC. CONF	186.33	PRZYGODA, CLAIRE E
0000023127	11/01/2018	19-0000-7221	0346-020222461	TRASH SERVICES	3,457.92	REPUBLIC SERVICES
0000023128	11/01/2018	19-0000-7175	101235630	BUYOUT RETURN EQUIP.	318.39	RICOH USA, INC.
0000023129	11/01/2018	19-0000-7174	101238838	ADDITIONAL IMAGES	4.84	RICOH USA, INC.
0000023130	11/01/2018	19-0000-7151	20181101	HOMELESS TRANSP	202.67	RITENOUR SCHOOL DISTRICT
0000023131	11/01/2018	19-1050-3722	20181030	SWIM INVITATIONAL	204.00	ROCKWOOD SUMMITT HIGH SCHOOL
0000023132	11/01/2018	19-3000-0951	20181031	REFEREE SOCCER	175.00	RUDY JAEGER
0000023133	11/01/2018	19-0000-7095	20181101-5	ACVO SUPPLIES	96.13	SAMS CLUB DIRECT
0000023133	11/01/2018	19-0000-7219	20181101-6	MEMBERSHIP FEE	15.00	SAMS CLUB DIRECT
0000023134	11/01/2018	19-1050-3615	20181101	FOOD COLLEGE NIGHT	25.94	SAMS CLUB
0000023134	11/01/2018	19-1050-3645	20181101-1	CONCESSION STAND	143.92	SAMS CLUB
0000023134	11/01/2018	19-1050-3720	20181101-01	CONSESSIONS	126.19	SAMS CLUB
0000023134	11/01/2018	19-1050-3679	20181101-2	CONSESSIONS	202.20	SAMS CLUB
0000023134	11/01/2018	19-1050-3680	19-1050-3680	CONSESSIONS	72.81	SAMS CLUB
0000023134	11/01/2018	19-1050-3705	20181101-3	CONSESSIONS	234.09	SAMS CLUB
0000023134	11/01/2018	19-1050-3747	20181101-4	CONSESSIONS	137.66	SAMS CLUB
0000023135	11/01/2018	19-0000-7230	20181101	PLANTS	23.38	SAPPINGTON GARDEN SHOP, INC.
0000023136	11/01/2018	19-3000-0918	STL00058529-001	LUMBER	550.00	SCHALLER HARDWOOD LUMBER CO.
0000023137	11/01/2018	19-0000-7155	4192932-01	REPLACEMENT CAMERA	125.00	SCHILLERS CAMERA AND VIDEO
0000023137	11/01/2018	19-0000-6503	4189924-01	PROJECTOR	6,839.00	SCHILLERS CAMERA AND VIDEO
0000023138	11/01/2018	19-1050-3678	20181031	SUPPLIES FOR FAC DEPT	172.41	SCHNUCKS
0000023138	11/01/2018	19-1050-3741	20181031-1	SUPPLIES FAC DEPT	92.81	SCHNUCKS
0000023138	11/01/2018	19-1050-3769	20181031-2	SUPPLIES FACS DEPT	35.57	SCHNUCKS
0000023139	11/01/2018	19-4080-0880	W3911659BF	FALL BOOK FAIR	4,830.39	SCHOLASTIC BOOK FAIRS, INC.
0000023140	11/01/2018	19-3000-0956	17492406	BOOKS	56.79	SCHOLASTIC, INC.
0000023141	11/01/2018	19-0000-7124	18324	ENTERPRISE SUBSCRIPTION	7,650.00	SCHOLOGY
0000023142	11/01/2018	19-0000-7202	20181031	REFUND LUNCH ACCT. CHROMEBOOK FEES	92.35	SEAN EATHERTON
0000023143	11/01/2018	19-0000-7058	17818	BANNER BACKDROP	320.00	SPEEDPRO IMAGING
0000023144	11/01/2018	19-0000-7176	20181031	SERIVCE:09/14-10/11/18	98.96	SPIRE
0000023145	11/01/2018	19-0000-7231	20180111	REPAIR PARTS HVAC	2,735.04	ST LOUIS BOILER SUPPY CO.
0000023146	11/01/2018	19-0000-7068	112155	OCT. PYMT RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000023147	11/01/2018	19-0000-7117	1101-049	STUDENT TRANSPORTATION	2,904.70	ST. LOUIS COUNTY CAB CO.
0000023148	11/01/2018	19-0000-7172	20181031	ADVANCE COUGAR WORLD MAILING	1,700.00	ST. LOUIS PRE-SORT INC.
0000023149	11/01/2018	19-1050-3716	2695	OFFICIALS FEE	1,656.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000023149	11/01/2018	19-1050-3714	2636	SPORT FEES	6,323.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000023149	11/01/2018	19-1050-3715	2637	OFFICIALS FEES	5,408.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000023150	11/01/2018	19-1050-3756	20181030	FORSET PARK XC FESTIVAL	300.00	ST. LOUIS UNIVERSITY HIGH
0000023151	11/01/2018	19-1050-3774	20181031	FALL TUITION	250.00	ST. LOUIS UNIVERSITY
0000023152	11/01/2018	19-0000-7208	20181031	REFUND REG. FEE	150.00	STACEY BOOK
0000023153	11/01/2018	19-3000-0940	3392940712	OFFICE SUPPLIES	276.62	STAPLES
0000023153	11/01/2018	19-0000-7062	3390670255	OFFICE SUPPLIES	90.22	STAPLES

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0000023154	11/01/2018	19-4080-0864	20181031	LOUNGE DECOR.	264.40	STEPHANIE HAND
0000023155	11/01/2018	19-0000-7177	20181031	NOV. RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000023156	11/01/2018	19-1050-3731	20181031	TRAVEL REIMBURSE HSB TRAINING	759.62	STRINGER, ALLEN T
0000023157	11/01/2018	19-1050-3703	20181031	GIRLS GOLF MATCHES	1,000.00	SUNSET HILLS GOLF COURSE
0000023158	11/01/2018	19-0000-7196	15435/15436	INSPECTIONS ELEVATOR	250.00	SUPERIOR ELEVATOR INSPECTIONS, LLC
0000023159	11/01/2018	19-1050-3751	124509	PIZZA FOR CONCESSIONS	74.60	T.J. PIZZA
0000023160	11/01/2018	19-1050-3687	4852	CLASS TSHIRTS	743.50	TEAMWEAR
0000023161	11/01/2018	19-0000-7142	181001116	REPAIR LIBRARY WING SPEAKERS	435.00	TECH ELECTRONIC INC.
0000023162	11/01/2018	19-0000-7228	301776	DISPLAY AD	575.00	TIMES NEWSPAPERS
0000023163	11/01/2018	19-4040-1023	20181031	T-SHIRTS	233.00	TREETOP ENTERPRISES INC
0000023164	11/01/2018	19-0000-7182	045-239141	ANNUAL HOSTING VERSATRANS	5,000.00	TYLER TECHNOLOGIES,INC.
0000023165	11/01/2018	19-4040-1026	903355272	SUPPLIES PHY ED	300.29	U.S. GAMES
0000023166	11/01/2018	19-0000-7190	00093863	GAS NOZZLE W/ SWIVEL	196.72	UNITED PETROLEUM SERVICE
0000023167	11/01/2018	19-0000-6936	MOR0025078	REGISTRATION	885.00	UNIVERSITY OF MISSOURI-COLUMBIA
0000023168	11/01/2018	19-3000-0937	181040	SCOREBOARD ROGERS GYM	2,251.33	VARSITY SCOREBOARDS
0000023169	11/01/2018	19-1050-3718	20181030	SUPPLIES FALL PRODUCTION	126.39	WALMART COMMUNITY
0000023170	11/01/2018	19-0000-7178	20181031	OCT. CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000023171	11/01/2018	19-1050-3770	263352	REPAIRS WIRELESS RADIOS	266.01	WIRELESS USA INC.
0000023172	11/01/2018	19-1050-3710	006664	FLOWERS	39.00	WOLF'S FLOWER SHOP
0000023172	11/01/2018	19-1050-3742	006618	FLOWERS	10.00	WOLF'S FLOWER SHOP
0000023172	11/01/2018	19-0000-7123	20181031	PLANTS/FLOWERS	83.50	WOLF'S FLOWER SHOP
0000023173	11/01/2018	19-1050-3726	9293004-2	SUPPLIES IND. TECH	83.69	WOODWORKERS SUPPLY INC.
0000023174	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	83.00	DIANA S. DAUGHERTY
0000023175	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023175	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	815.06	HEALTH SERVICES ADMINISTRATION
0000023176	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	48,425.03	INTERNAL REVENUE SERVICE
0000023176	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	20,978.98	INTERNAL REVENUE SERVICE
0000023176	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	14,072.32	INTERNAL REVENUE SERVICE
0000023176	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	4,361.84	INTERNAL REVENUE SERVICE
0000023177	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	18,135.00	MISSOURI DEPT OF REVENUE
0000023178	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	1,503.64	MISSOURI NEA
0000023179	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	99.60	OFFICE OF THE CIRCUIT CLERK
0000023180	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	169.32	TG
0000023181	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	125.00	VALIC
0000023181	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	4,551.00	VALIC
0000023181	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	460.00	VALIC
0000023181	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	3,281.73	VALIC
0000023181	11/02/2018		VEN-PAY	Payroll Dated : 11/02/18	347.50	VALIC
0000023182	11/02/2018	19-1050-3691	20181029	TRAVEL	201.65	BAKER, FRANCES R
0000023183	11/02/2018	19-0000-7153	20181031	MILEAGE JUNE-AUG.	264.83	WAGNER, WILLIAM O
0000023184	11/07/2018	19-1050-3556	318304	CROSS COUNTY MEET FEES	200.00	FLEET FEET SPORTS
0000023185	11/16/2018	19-0000-6337	10254032157	DESKTOP COMPUTER	5,641.38	DELL COMPUTER CORPORATION
0000023185	11/16/2018	19-0000-6493	10254239716	INTERA MOITOR	5,199.98	DELL COMPUTER CORPORATION
0000023186	11/16/2018	19-0000-7337	91050	SUBSCRIPTION LIBRARY DELUXE	998.00	TUMBLEWEED PRESS,INC.
0000023187	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	152.50	AFFTON SCHOOL DISTRICT

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0000023187	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	152.50	AFFTON SCHOOL DISTRICT
0000023188	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023188	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	833.32	AMERICAN FIDELITY (FSA)
0000023188	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023188	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	833.32	AMERICAN FIDELITY (FSA)
0000023189	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	83.00	DIANA S. DAUGHERTY
0000023190	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	815.06	HEALTH SERVICES ADMINISTRATION
0000023190	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023191	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	48,636.97	INTERNAL REVENUE SERVICE
0000023191	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	21,171.80	INTERNAL REVENUE SERVICE
0000023191	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	14,105.68	INTERNAL REVENUE SERVICE
0000023191	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	4,422.06	INTERNAL REVENUE SERVICE
0000023192	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	18,276.00	MISSOURI DEPT OF REVENUE
0000023193	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	1,466.39	MISSOURI NEA
0000023194	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	95.45	OFFICE OF THE CIRCUIT CLERK
0000023195	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	137.76	TG
0000023196	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023196	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023197	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	4,551.00	VALIC
0000023197	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	460.00	VALIC
0000023197	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	3,281.73	VALIC
0000023197	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	125.00	VALIC
0000023197	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	347.50	VALIC
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	737.36	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	3,154.35	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	1,301.50	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	89.85	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/16/18	332.25	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	737.36	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	3,197.85	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	1,332.10	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	89.85	AMERICAN FIDELITY (INS)
0000023199	11/16/2018		VEN-PAY	Payroll Dated : 11/02/18	332.25	AMERICAN FIDELITY (INS)
0000023201	11/21/2018	19-0000-7360	10122018	AHS FRONT PARKING LOT CURB	3,000.00	JOSEPH CEMENT CONTRACTORS
0000023202	11/21/2018	19-1050-3837	13419943	STATE CONF 2019 REGISTRATION FEE	3,585.00	MO. STATE THESPIANS
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	276.78	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	877.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	970.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	36.14	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	688.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	3,516.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	3,027.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	396.98	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	744.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	1,168.00	CSD Group Insurance Trust

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0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	545.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	840.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	499.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	588.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	733.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	65.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	212.66	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	11.04	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	1,300.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	1,000.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	150.25	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	2.09	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	11.03	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	655.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	6.96	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	54.72	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	204.65	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	0.87	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	6,441.52	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	11.03	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	67,312.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	10,217.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	7,177.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	1,174.58	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	150.25	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	2.09	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	193.38	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	1.29	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	53.75	CSD Group Insurance Trust
0000023203	11/26/2018	19-0000-7348	NOV RETIREES	NOV RETIREES	28,222.06	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	276.78	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	877.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	970.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	36.14	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	688.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	3,516.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	3,027.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	396.98	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	744.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	1,168.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	545.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	840.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	499.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	588.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	733.00	CSD Group Insurance Trust

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0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	65.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	6,485.64	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	11.03	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	67,913.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	10,217.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	7,177.50	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	1,182.94	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	150.25	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	2.09	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	194.70	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	1.29	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	53.75	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	212.66	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	11.04	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	1,200.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	1,000.00	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	(100.00)	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	150.25	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	2.09	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	11.03	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	655.10	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	6.96	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	54.72	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	209.88	CSD Group Insurance Trust
0000023203	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	0.87	CSD Group Insurance Trust
0000023204	11/26/2018		VEN-PAY	Payroll Dated : 11/16/18	933.06	TEXAS LIFE
0000023204	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	933.06	TEXAS LIFE
0000023204	11/26/2018		VEN-PAY	Payroll Dated : 11/02/18	(60.00)	TEXAS LIFE
0000023205	11/29/2018	19-1050-3867	7542603	PEPSI PRODUCT FOR CONCESSIONS	468.01	PEPSI-COLA METRO BOTTLING GROUP
0000023205	11/30/2018	19-1050-3867	7542603	PEPSI PRODUCT FOR CONCESSIONS	(468.01)	PEPSI-COLA METRO BOTTLING GROUP
0000023206	11/29/2018	19-0000-7263	50656	BASKETBALL HOOP WRENCH	500.00	AALCO MANUFACTURING CO
0000023206	11/29/2018	19-0000-7374	50790	VELCRO HOOKS FOR MATS	50.00	AALCO MANUFACTURING CO
0000023207	11/29/2018	19-0000-7264	20181127	REFUND BAC PYMT.	100.25	ABBY L BIALESCHKI
0000023208	11/29/2018	19-0000-7261	20181128	GENERAL SUPPLIES	2,415.43	ACE HARDWARE OF AFFTON
0000023209	11/29/2018	19-0000-7326	2391	MEMBERSHIP FEE	160.00	AFFTON CHAMBER OF COMMERCE
0000023210	11/29/2018	19-0000-7318	20181127	SPARK PLUGS/AIR FILTER	17.68	AFFTON LAWN EQUIPMENT, INC.
0000023211	11/29/2018	19-1050-3793	001595	AWARDS FALL BANQUET	312.30	ALL-STAR DISTRIBUTING CO,INC.
0000023211	11/29/2018	19-1050-3794	001584	PLAQUES	101.80	ALL-STAR DISTRIBUTING CO,INC.
0000023212	11/29/2018	19-0000-7384	20181129	SERVICE:10/18-11/19/18	35,930.27	AMEREN MISSOURI
0000023213	11/29/2018	19-1050-3795	2018500397	SOCCER OFFICIALS	2,082.00	ASSIGNORSPIUS,LLC
0000023214	11/29/2018	19-0000-7260	20181128	NOVEMBER PYMT	2,633.05	AT&T
0000023215	11/29/2018	19-1050-3802	149166547	CAMERA W/LENS	449.00	B & H PHOTO VIDEO
0000023216	11/29/2018	19-1050-3762	3754423	BOOKS	51.12	BARNES & NOBLE BOOKSELLERS
0000023217	11/29/2018	19-0000-7364	P6203042	BATTERY	99.96	BATTERIES PLUS
0000023218	11/29/2018	19-0000-7321	0001171319	KEYS	6.92	BEISHIR LOCK& SECURITY

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0000023219	11/29/2018	19-0000-7316	104748	OPEN WASTE LINE	768.00	BIEG PLUMBING
0000023220	11/29/2018	19-1050-3821	531940	ART SUPPLIES	2,184.38	BLICK ART MATERIALS
0000023220	11/29/2018	19-1050-3827	600818	ART SUPPLIES	1,457.47	BLICK ART MATERIALS
0000023221	11/29/2018	19-0000-7351	20181129	TRAVEL REIMBURSEMENT	10.20	BLOCKER, ALEXIS
0000023222	11/29/2018	19-0000-7345	20181128		300.00	BOKF, NA
0000023223	11/29/2018	19-0000-7346	20181127	MILEAGE	131.53	BRACHT, NATHAN TRAVIS
0000023224	11/29/2018	19-3000-0950	46948	COLOR PAPER	468.08	BRIGHT WHITE PAPER
0000023224	02/21/2019	19-3000-0950	46948	COLOR PAPER	(468.08)	BRIGHT WHITE PAPER
0000023225	11/29/2018	19-0000-7389	1004	CONTINUOUS IMPROVEMENT	1,368.75	BROTHERTON, ALLEN, AND TRUE, LLC
0000023226	11/29/2018	19-1050-3664	903708271	JERSEYS	3,037.56	BSN SPORTS, LLC
0000023226	11/29/2018	19-1050-3775	903571952	SOCCER GIFTS FOR BANQUET	92.39	BSN SPORTS, LLC
0000023226	11/29/2018	19-1050-3494	903523681	VOLLEYBALL POLO/JACKETS	573.38	BSN SPORTS, LLC
0000023226	11/29/2018	19-1050-3777	903558250	SPEECH/DEBATE UNIFORMS	197.96	BSN SPORTS, LLC
0000023227	11/29/2018	19-0000-7386	1902751112218	LEMAY FERRY LOCATION	169.72	CHARTER COMMUNICATIONS
0000023228	11/29/2018	19-0000-7377	X293990119	OCTOBER BILL	111,456.57	CHARTWELLS
0000023229	11/29/2018	19-0000-7344	20181128	TUTORING ELL	192.00	CHELSEA COSTELLO
0000023230	11/29/2018	19-0000-7367	115812	PROFESSIONAL SERVICES	8.43	COPELAND THOMPSON FARRIS PC
0000023231	11/29/2018	19-0000-7322	61197114	SERVICE: 11/07-12/06/18	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000023232	11/29/2018	19-4080-0898	9045	CONFERENCES	116.00	DEAF, INC.
0000023233	11/29/2018	19-4040-1019	303737	ART SUPPLIES	733.96	DICK BLICK ART MATERIALS
0000023234	11/29/2018	19-0000-7297	20181128	ACVO EXPENSES	11.89	DIERBERGS MARKETS, INC
0000023235	11/29/2018	19-4040-1085	51181329	WALKIE TALKIES	407.00	DISCOUNT TWO-WAY RADIO CORP
0000023236	11/29/2018	19-0000-7280	20181127	TRAVEL	70.58	DOLLINGER, JULIE T
0000023237	11/29/2018	19-1050-3857	20181129	SPEAKER FEES	3,000.00	DS STUDIOS INC.
0000023238	11/29/2018	19-4080-0786	20181129	ART SUPPLIES	1,708.89	EDUCATIONPLUS
0000023238	11/29/2018	19-4080-0865	23589	LAMINATING	148.16	EDUCATIONPLUS
0000023239	11/29/2018	19-0000-7371	1451395	DIESEL FUEL	18,176.40	ENERGY PETROLEUM CO.
0000023240	11/29/2018	19-0000-7303	20181128	MILEAGE 10/09-10/31/18	79.35	FELICIA BOYKIN
0000023241	11/29/2018	19-0000-7317	20181128	GENERAL SUPPLIES	498.64	FILLMORE CARQUEST
0000023242	11/29/2018	19-0000-7323	1235912	MIGHTY MAT FLOOR MATS	641.37	FORD HOTEL SUPPLY CO.
0000023242	11/29/2018	19-0000-7375	1238112	DISHWASHING GLOVE	44.42	FORD HOTEL SUPPLY CO.
0000023243	11/29/2018	19-1050-3842	72424	ENGRAVING	9.00	FRAN ANN ENGRAVING
0000023244	11/29/2018	19-0000-7310	20181128	FUEL CHARGES	1,594.69	FUELMAN
0000023245	11/29/2018	19-0000-7273	20181129	TRAUMA TRAINING	812.50	GERALD L COX
0000023246	11/29/2018	19-0000-7283	20181128	MILEAGE AFFTON/FULTON	120.99	GIUNTA, MARY E
0000023246	11/29/2018	19-0000-7271	20181128-1	MSCA CONF	70.06	GIUNTA, MARY E
0000023247	11/29/2018	19-1050-3815	9538306	SUPPLIES PHY ED	2,863.00	GOPHER SPORT
0000023248	11/29/2018	19-0000-7362	914884190	FUNDRAISER	20,736.10	GREAT AMERICAN OPPORTUNITIES, INC.
0000023249	11/29/2018	19-1050-3778	1289	BALANCE DUE	335.00	GREATER SAINT LOUIS UMPIRE ASSIGN
0000023250	11/29/2018	19-0000-7369	215262	ICE CONTROL SALT BULK	2,556.42	GUNTHER SALT COMPANY
0000023251	11/29/2018	19-1050-3708	20181128	IND TECH SUPPLIES	28.96	HOME DEPOT CREDIT SERVICES
0000023251	11/29/2018	19-0000-7380	20181129	GENERAL SUPPLIES	1,527.62	HOME DEPOT CREDIT SERVICES
0000023251	11/30/2018	19-1050-3708	20181128	IND TECH SUPPLIES	(28.96)	HOME DEPOT CREDIT SERVICES
0000023251	11/30/2018	19-0000-7380	20181129	GENERAL SUPPLIES	(1,527.62)	HOME DEPOT CREDIT SERVICES
0000023252	11/29/2018	19-0000-7368	50002397	PRINT ORDER	30.00	INDOX SERVICES

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0000023252	11/29/2018	19-4040-1069	50002891	PRINT ORDER	310.00	INDOX SERVICES
0000023252	11/29/2018	19-3000-0938	50002529	PRINTING ORDER	488.40	INDOX SERVICES
0000023252	11/29/2018	19-0000-7254	50002830	PRINT ORDER	850.00	INDOX SERVICES
0000023253	11/29/2018	19-4080-0888	20181128	INTERPRETER	193.00	INTERNATIONAL INSTITUTE
0000023254	11/29/2018	19-0000-7314	20181128	TOOL	33.38	INVENTORY SALES COMPANY, INC.
0000023255	11/29/2018	19-0000-7343	20181128	MASTER PROGRAM REIMBURSE	1,457.79	JOEL M GILBERT
0000023256	11/29/2018	19-0000-7319	1075925	COMPRESSOR	451.01	JOHNSTONE SUPPLY
0000023257	11/29/2018	19-0000-7363	019592	SUB TEACHERS	7,741.82	KELLY SERVICES INC
0000023257	11/29/2018	19-0000-7347	016156	SUB TEACHERS	8,520.34	KELLY SERVICES INC
0000023257	11/29/2018	19-0000-7342	011502	SUB TEACHERS	7,426.10	KELLY SERVICES INC
0000023257	11/29/2018	19-0000-7265	007621	SUB TEACHERS	8,031.33	KELLY SERVICES INC
0000023258	11/29/2018	19-0000-7339	20181129	LODGING/AIRFARE	788.31	KERRY GALLAGHER
0000023259	11/29/2018	19-0000-7312	20181128	GROUNDS SUPPLIES	29.33	KIRKWOOD MATERIAL
0000023260	11/29/2018	19-0000-7381	138124	REPAIR PARTS	50.00	KITCHEN PARTS PLUS
0000023261	11/29/2018	19-0000-7361	5647	VIDEO MARKETING	1,675.00	LIFETIME MEDIA, LLC
0000023262	11/29/2018	19-1050-3811	20181128	PERKINS-PD SUPPLIES	11,994.30	LINDBERGH SCHOOL DISTRICT
0000023263	11/29/2018	19-0000-7288	20181128	MILEAGE MSCA CONF.	80.58	LORIMER, LEAH F
0000023264	11/29/2018	19-0000-7378	5746275	BILLING:10/11-12/10/18	2,515.69	MARCO TECHNOLOGIES, LLC
0000023265	11/29/2018	19-0000-7357	20181129	TRAVEL REIMBURSEMENT	47.89	MAYFIELD, HEATHER W
0000023266	11/29/2018	19-1050-3790	78877	MEMBERSHIP	2,000.00	MBA RESEARCH
0000023267	11/29/2018	19-0000-7199	7168	PARKING LOT SEALING	5,809.00	MCCONNELL & ASSOCIATES CORP.
0000023268	11/29/2018	19-0000-7355	20181129	MILEAGE AUG-NOV.	141.71	MCGEE, CHRISTOPHER R
0000023269	11/29/2018	19-0000-7372	S73941-00	BULBS	34.41	METRO ELECTRIC SUPPLY
0000023270	11/29/2018	19-0000-7320	20181128	GENERAL SUPPLIES/REPAIRS	2,068.25	MIDWEST TRANSIT EQUIPMENT
0000023271	11/29/2018	19-0000-7328	20181128	PLUMBING SUPPLIES	543.62	MILFORD SUPPLY CO.,INC.
0000023272	11/29/2018	19-0000-7309	103185907	BACKGROUND CHECKS	144.00	MISSOURI CRIMINAL RECORDS
0000023273	11/29/2018	19-0000-7329	73786	LOCKER REPAIR PARTS	41.80	MJ PRODUCTS
0000023274	11/29/2018	19-0000-7279	200004399	REGISTRATION FEES	165.00	MSCA
0000023275	11/29/2018	19-1050-3799	19-W02103	GIRLS WRESTLING REGIST	100.00	MSHSAA
0000023276	11/29/2018	19-4080-0899	20181129	5TH GRADE FUNDRAISER	306.64	NAAF
0000023277	11/29/2018	19-4080-0835	245020	SUPPLIES ARCHERY CLASS	1,491.00	NATIONAL ARCHERY IN THE SCHOOLS PRG
0000023278	11/29/2018	19-0000-7262	20181120	OCT BILLING	600.00	NEOFUNDS BY NEOPOST
0000023279	11/29/2018	19-0000-7379	20181128	TUITION REFUND	142.00	NICHOLE SIMPSON
0000023280	11/29/2018	19-0000-7313	106085	LUMBER	18.00	NORRENBERNS LUMBER &
0000023281	11/29/2018	19-3000-0983	549594	TENOR SAX REPAIR	64.00	NOTTELMANN MUSIC CO.
0000023282	11/29/2018	19-4080-0845	20181128	OFFICE SUPPLIES	455.74	OFFICE DEPOT
0000023282	11/29/2018	19-4080-0854	20181128-1	OFFICE SUPPLIES	56.81	OFFICE DEPOT
0000023282	11/29/2018	19-4080-0867	20181129	20181129	1,584.88	OFFICE DEPOT
0000023283	11/29/2018	19-1050-3820	CIV0843925	COPY PAPER/COLOR PAPER	1,157.09	OFFICE ESSENTIALS, INC.
0000023283	11/29/2018	19-1050-3634	CIV0810643	A+ STAMP	55.95	OFFICE ESSENTIALS, INC.
0000023283	11/29/2018	19-1050-3781	CIV0836507	PORCELAIN WHITEBOARD	457.29	OFFICE ESSENTIALS, INC.
0000023283	11/29/2018	19-3000-0979	S00876541	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000023283	11/29/2018	19-4040-1112	CIV0844101	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000023284	11/29/2018	19-0000-7356	20181129	MILEAGE SEPT-NOV	58.86	ONKLE, SALLY J
0000023285	11/29/2018	19-0000-7311	20181129	GENERAL SUPPLIES	98.10	OREILLY AUTOMOTIVE INC.

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0000023286	11/29/2018	19-0000-7335	SVC586479	REPAIR DOORS WAREHOUSE	1,483.65	OVERHEAD DOOR
0000023287	11/29/2018	19-1050-3823	3300352	BAND SUPPLIES	507.93	PALEN MUSIC CENTER, INC.
0000023288	11/29/2018	19-0000-7161	11853121	I YEAR BUNDLED ASSESSMENTS	2,812.50	PEARSON ASSESSMENTS
0000023289	11/29/2018	19-1050-3784	20181128	REIMBURSEMENT DANCE SUPPLIES	122.85	PITCHER, KATHRYN E
0000023290	11/29/2018	19-0000-7162	20181128	MILEAGE AUG. SEPT.	33.78	PREHM, LAINA A
0000023290	11/30/2018	19-0000-7162	20181128	MILEAGE AUG. SEPT.	(33.78)	PREHM, LAINA A
0000023291	11/29/2018	19-1050-3791	181104	FALL PRODUCTION PRINTING	280.00	PROFESSIONAL SERVICES COPYING INC.
0000023292	11/29/2018	19-0000-7259	89689	MAINTENANCE RENEWAL	1,113.00	RAYFIELD COMMUNICATIONS
0000023293	11/29/2018	19-1050-3810	20181128	REIMBURSE SET SUPPLIES	165.12	RETHWISCH, JUDITH E
0000023294	11/29/2018	19-4040-1067	20181128	MARTIAL ARTS	1,008.00	RISE MARTIAL ARTS
0000023295	11/29/2018	19-1050-3818	20181128	SWIM MEET	207.00	RITENOUR HIGH SCHOOL
0000023296	11/29/2018	19-0000-7277	20181129	SEPT. FOSTER CARE TRANSP.	289.34	RITENOUR SCHOOL DISTRICT
0000023297	11/29/2018	19-0000-7225	20181128	ACVO EXPENSES	68.24	SAMS CLUB DIRECT
0000023298	11/29/2018	19-1050-3789	STL00057914-001	WOOD FOR IND. TECH CLASS	968.34	SCHALLER HARDWOOD LUMBER CO.
0000023299	11/29/2018	19-0000-7050	4193184-01	WALL PROJECTOR	1,760.00	SCHILLERS CAMERA AND VIDEO
0000023299	11/29/2018	19-0000-7184	4194256-01	PROJECTOR REPLACEMENT	8,541.00	SCHILLERS CAMERA AND VIDEO
0000023300	11/29/2018	19-4040-1087	W3867069BF	BOOK FAIR	2,729.40	SCHOLASTIC BOOK FAIRS, INC.
0000023301	11/29/2018	19-4080-0876	M6684052	STORYBOOKS	136.13	SCHOLASTIC MAGAZINES
0000023302	11/29/2018	19-4040-1092	3516617-00	NURSE SUPPLIES	295.80	SCHOOL HEALTH CORP
0000023303	11/29/2018	19-4080-0855	208121856850	SUPPLES	49.71	SCHOOL SPECIALTY, INC.
0000023303	11/29/2018	19-4080-0800	20181129	ART SUPPLIES	775.23	SCHOOL SPECIALTY, INC.
0000023304	11/29/2018	19-0000-7307	18216/18233	CONTRACT LANDSCAPE MAINT.	1,062.80	SFP LANDSCAPING, INC.
0000023305	11/29/2018	19-0000-7304	30497	DOOR # EXTERIOR	2,580.05	SIGN A RAMA
0000023306	11/29/2018	19-1050-3803	1819073	ORCHESTRA FEE	70.00	SLSMEA
0000023307	11/29/2018	19-0000-7373	20181128	SERVICE:10/12-11/12/18	161.65	SPIRE
0000023308	11/29/2018	19-0000-7266	113069	NOVEMBER RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000023309	11/29/2018	19-0000-7269	1101-050	OCTOBER STUDENT TRANSP.	2,159.82	ST. LOUIS COUNTY CAB CO.
0000023310	11/29/2018	19-0000-7365	262851	BALANCE DUE COUGAR WORLD	356.27	ST. LOUIS PRE-SORT INC.
0000023311	11/29/2018	19-0000-7382	20181129	REPAIR PARTS	50.13	STANDARD REFRIGERATION
0000023312	11/29/2018	19-0000-7237	3392940711	OFFICE SUPPLIES	62.53	STAPLES
0000023312	11/29/2018	19-0000-7352	3395165281	OFFICE SUPPLIES	133.71	STAPLES
0000023312	11/29/2018	19-0000-7353	3395165282	OFFICE SUPPLIES	53.75	STAPLES
0000023312	11/29/2018	19-0000-7350	3395886179	LAMINATION FILM	123.39	STAPLES
0000023312	11/29/2018	19-0000-7385	3396351700	OFFICE SUPPLIES	50.36	STAPLES
0000023313	11/29/2018	19-0000-7306	20181128	DEC. RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000023314	11/29/2018	19-0000-7366	153663	TOP DRESSING FOOTBALL FIELD	1,029.00	SUPREME TURF PRODUCTS, INC.
0000023315	11/29/2018	19-0000-7188	82617	COUGAR WORLD PRINTING	1,845.71	SWIFT PRINT COMMUNICATIONS
0000023316	11/29/2018	19-1050-3760	4898	T-SHIRTS	437.00	TEAMWEAR
0000023317	11/29/2018	19-0000-7334	I181106032	READER ID CARDS PROGRAMMED	1,464.00	TECH ELECTRONIC INC.
0000023317	11/29/2018	19-1050-3772	I181030119	WIRELESS MICS	1,108.83	TECH ELECTRONIC INC.
0000023318	11/29/2018	19-4040-1120	20181128	FUNDRASIER	1,147.50	TEXAS ROADHOUSE
0000023319	11/29/2018	19-0000-6300	BA39212	BRIDGES MATHEMATICS SUPPORT	7,400.00	THE MATH LEARNING CENTER
0000023319	11/29/2018	19-0000-6299	BA35936	REMAINDER BALANCE MATH SUPPLIES	11,100.18	THE MATH LEARNING CENTER
0000023320	11/29/2018	19-0000-7392	20181129	FUNDRAISER PRIZES	850.00	TIM HASKINS
0000023320	11/29/2018	19-0000-7390	20181129-1	FUNDRAISER PRIZES	1,785.00	TIM HASKINS

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0000023320	11/29/2018	19-0000-7391	20181129-2	FUNDRAISER PRIZES	195.00	TIM HASKINS
0000023321	11/29/2018	19-1050-3787	302289	AD FOR FALL PLAY	232.00	TIMES NEWSPAPERS
0000023322	11/29/2018	19-1050-3801	1022047	SHIRTS CROSS COUNTY	49.12	TINY LITTLE MONSTER
0000023323	11/29/2018	19-0000-7268	1112	STUDENT TRANSP.	2,118.00	TRANSPORTATION SOLUTION SERVICES
0000023324	11/29/2018	19-0000-7185	PSI021452	GOOGLE CHROME OS LIC+S EDU	4,320.00	TRINITY 3 TECHNOLOGY
0000023325	11/29/2018	19-0000-7325	105287	OCT. PROFESSIONAL SERVICES	912.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000023326	11/29/2018	19-0000-7200	22110	W-2/1099 FORMS	245.77	TYLER BUSINESS FORMS
0000023327	11/29/2018	19-0000-7305	045-241882	ONLINE REGISTRATION LICENSE	2,575.00	TYLER TECHNOLOGIES, INC.
0000023328	11/29/2018	19-1050-3832	20181128	TRAVEL CROSS COUNTY COMPETITION	197.84	WALKER, ROBERT J
0000023329	11/29/2018	19-1050-3828	20181129	SUPPLIES AFTER PARTY FOR PLAY	157.97	WALMART COMMUNITY
0000023329	11/29/2018	19-1050-3833	20181129-1	DRINKS FOR CAST MEMBERS	16.79	WALMART COMMUNITY
0000023330	11/29/2018	19-0000-7284	20181129	SEPT. MILEAGE	71.01	WATSON, MARY R
0000023331	11/29/2018	19-0000-7370	70014	SUPPRESSION SYSTEM INSPECTION	270.50	WEBER FIRE & SAFETY EQUIP
0000023332	11/29/2018	19-0000-7383	302271	AD DISPLAY RFP'S	100.00	WEBSTER-KIRKWOOD TIMES, INC.
0000023333	11/29/2018	19-4080-0882	SI1681531	MUSIC SUPPLIES	1,982.25	WEST MUSIC
0000023334	11/29/2018	19-0000-7235	6249	YEAR SUBSCRIPTION	2,316.00	WEVIDEO, INC.
0000023335	11/29/2018	19-1050-3844	20181129	COSTUMES	107.95	WILLIAMS DONNA
0000023336	11/29/2018	19-0000-7308	70668284	NOVEMBER BILLING	1,344.20	WINDSTREAM
0000023337	11/29/2018	19-0000-7281	20181128	MILEAGE JULY,AUG,SEPT.	183.62	WINGBERMUEHLE, STACEY L
0000023337	12/20/2018	19-0000-7281	20181128	MILEAGE JULY,AUG,SEPT.	(183.62)	WINGBERMUEHLE, STACEY L
0000023338	11/29/2018	19-1050-3824	006733	FLOWERS	85.00	WOLF'S FLOWER SHOP
0000023338	11/29/2018	19-0000-7327	20181128	FLOWERS	140.00	WOLF'S FLOWER SHOP
0000023338	11/29/2018	19-1050-3812	006714	CORSAGES SOFTBALL	6.00	WOLF'S FLOWER SHOP
0000023339	11/29/2018	19-0000-7183	5167134	MERAKI MR53 CLOUD MANAGE	4,454.79	WORLD WIDE TECHNOLOGY
0000023340	11/29/2018	19-0000-7282	20181128	MILEAGE JULY,AUG,SEPT	112.65	ZIPPRICH, ANITA L
0000023341	11/30/2018	19-1050-3708	20181129	IND TECH SUPPLIES	28.96	HOME DEPOT CREDIT SERVICES
0000023341	11/30/2018	19-0000-7380	20181129	GENERAL SUPPLIES	986.18	HOME DEPOT CREDIT SERVICES
0000023342	11/30/2018	19-0000-7315	MILEAGE 07/16-09/21	MILEAGE 7/16-09/21/18	282.70	KNOLL, LAUREN L
0000023343	11/30/2018	19-1050-3867	82836057	PEPSI PRODUCTS	415.93	PEPSI-COLA METRO BOTTLING GROUP
0000023344	11/30/2018	19-0000-7162	20181129	MILEAGE AUG. SEPT.	32.59	PREHM, LAINA A
0000023345	12/06/2018	19-0000-7437	20181206	OCT & NOV BILLING	6,972.24	AT&T MOBILITY
0000023346	12/06/2018	19-4040-1129	20181206	PETTY CASH HOLIDAY SHOP	100.00	BEEN, CHRISTINA A
0000023347	12/06/2018	19-0000-7424	3454813	SERVICE:09/01-09/31/2018	1,885.04	CENTERPOINT ENERGY SERVICES, INC.
0000023348	12/06/2018	19-0000-7429	20181206	FUEL 11/01-11/30/2018	1,380.91	FUELMAN
0000023349	12/06/2018	19-0000-7338	20181205	ONLINE SAFETY NIGHT SESSIONS	2,200.00	KERRY GALLAGHER
0000023350	12/06/2018	19-0000-7434	20181206	SERVICE:09-30-10/31/2018	6,325.12	METROPOLITAN ST. LOUIS SEWER DIST.
0000023351	12/06/2018	19-0000-7435	20181206	SERVICE:10/11-11/08/2018	784.25	MISSOURI AMERICAN WATER
0000023352	12/06/2018	19-0000-7436	20181206	NOV. POSTAGE	300.00	NEOFUNDS BY NEOPOST
0000023353	12/06/2018	19-0000-7423	20181206	NOV. CLEANING BILL RETAIL SPACE	450.00	PERFECTION PLUS INC
0000023354	12/06/2018		VEN-PAY	Payroll Dated : 11/30/18	20,515.08	PEERS
0000023354	12/06/2018		VEN-PAY	Payroll Dated : 11/02/18	25,536.14	PEERS
0000023354	12/06/2018		VEN-PAY	Payroll Dated : 11/16/18	25,910.80	PEERS
0000023355	12/06/2018		VEN-PAY	Payroll Dated : 11/16/18	160,061.32	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023355	12/06/2018		VEN-PAY	Payroll Dated : 11/02/18	159,495.48	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023355	12/06/2018		VEN-PAY	Payroll Dated : 11/30/18	141,938.24	PUBLIC SCHOOL TEACHER RETIREMENT SY

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0000023397	11/30/2018		VEN-PAY	Payroll Dated : 11/30/18	53,806.23	INTERNAL REVENUE SERVICE
0000023397	11/30/2018		VEN-PAY	Payroll Dated : 11/30/18	20,319.96	INTERNAL REVENUE SERVICE
0000023397	11/30/2018		VEN-PAY	Payroll Dated : 11/30/18	14,465.04	INTERNAL REVENUE SERVICE
0000023397	11/30/2018		VEN-PAY	Payroll Dated : 11/30/18	4,336.40	INTERNAL REVENUE SERVICE
0000023398	11/30/2018		VEN-PAY	Payroll Dated : 11/30/18	20,102.00	MISSOURI DEPT OF REVENUE
0000023399	12/13/2018	19-0000-7492	20181212	GENERAL SUPPLIES	1,898.00	ACE HARDWARE OF AFFTON
0000023400	12/13/2018	19-1050-3814	20181212-1	SUPPLIES FALL PRODUCTION	29.04	ACE HARDWARE OF AFFTON
0000023401	12/13/2018	19-1050-3860	20181212	PLTW MILEAGE	270.32	ALLEN, MARILYN A
0000023402	12/13/2018	19-1050-3856	33913	ATHLETIC BANQUET	2,805.90	ANDRE'S BANQUET FACILITIES
0000023403	12/13/2018	19-0000-7488	20181212	UNIFORMS	85.82	ARAMARK UNIFORM & CAREER APPAREL
0000023404	12/13/2018	19-1050-3869	2019S00434	OFFICIALS GIRLS SOCCER	918.00	ASSIGNORSPLUS,LLC
0000023405	12/13/2018	19-0000-7462	20181212	DEF FLUID 1/55	260.44	BAUMAN OIL DISTRIBUTION, INC.
0000023406	12/13/2018	19-0000-7497	20181212	KEYS	16.22	BEISHIR LOCK& SECURITY
0000023407	12/13/2018	19-0000-7504	5769	TSHIRTS FOR BAND	912.00	BEST LOGOS
0000023408	12/13/2018	19-1050-3852	639404	ACRYLIC PANELS	44.77	BLICK ART MATERIALS
0000023409	12/13/2018	19-0000-7407	20181212	TRAVEL REIMBURSEMENT	54.05	BOHN, JANE A
0000023410	12/13/2018	19-0000-7481	20181213	MILEAGE REIMBURSE MSCA CONF	173.31	BRINKMEYER, STEPHEN J
0000023411	12/13/2018	19-1050-3868	903767751	WRESTLING SLINGLETS	411.32	BSN SPORTS, LLC
0000023411	12/13/2018	19-1050-3758	903767750	BASEBALL SUPPLIES	562.32	BSN SPORTS, LLC
0000023411	12/13/2018	19-1050-3800	903870151	SCALES FOR WRESTLING	1,502.34	BSN SPORTS, LLC
0000023412	12/13/2018	19-0000-7483	65276830	SUBSCRIPTION	2,522.47	CENGAGE LEARNING
0000023413	12/13/2018	19-0000-7412	20181212	MILEAGE	290.39	CERVENKA JULIE
0000023414	12/13/2018	19-0000-7524	X293990219		92,955.31	CHARTWELLS
0000023415	12/13/2018	19-0000-7493	20181212	ELL TUTORING 11/01-29/2018	216.00	CHELSEA COSTELLO
0000023416	12/13/2018	19-0000-7471	20181213	PRESENTATION FEE	75.00	CHRISTINE MATAYA
0000023417	12/13/2018	19-0000-7491	20181212	PERSONAL PROPERTY TAXE FEE	25.00	COLLECTOR OF REVENUE
0000023418	12/13/2018	19-3000-1003	1805636	PILOT DEPOSIT	500.00	CPM EDUCATIONAL PROGRAM
0000023419	12/13/2018	19-0000-7465	61461236	BILLING:12/07-01/06/2018	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000023420	12/13/2018	19-1050-3862	41640	DUES	10.00	DECA INC.
0000023420	12/13/2018	19-1050-3863	49385	DUES	70.00	DECA INC.
0000023421	12/13/2018	19-4040-1049	605464	LAMINATING FILM	263.82	DICK BLICK ART MATERIALS
0000023422	12/13/2018	19-0000-7454	20181212	REIMBURSEMENT	38.41	ECKHARD, AARON M
0000023423	12/13/2018	19-0000-7487	20547	SUBURBAN CONF. COMMISSIONER	1,538.48	EDUCATIONPLUS
0000023423	12/13/2018	19-0000-7503	24713	REGISTRATION	239.00	EDUCATIONPLUS
0000023424	12/13/2018	19-0000-7486	20635	EDPLUS DUES 100%	14,671.04	EDUCATIONPLUS
0000023425	12/13/2018	19-0000-7443	20181212	MILEAGE	45.78	EGGERS, CHRISTINE K
0000023426	12/13/2018	19-0000-7453	20181212	TUTORING	72.00	EMILY C ELMORE
0000023427	12/13/2018	19-0000-7426	37331	SAMPLING GYM WINDOW GLAZING	300.00	ENVIRONMENTAL OPERATIONS, INC.
0000023428	12/13/2018	19-0000-7428	20181212	TRAVEL EXPENSE:09/27-11/13/2018	381.50	FEDCHAK, STEVEN M
0000023429	12/13/2018	19-0000-7430	20181212	MILEAGE: 11/01-11/30/18	73.68	FELICIA BOYKIN
0000023430	12/13/2018	19-0000-7433	20181212	GENERAL SUPPLIES	416.63	FILLMORE CARQUEST
0000023431	12/13/2018	19-4080-0914	20181213	CANDY FUNDRAISER	410.00	FRANKLIN COUNTY HONOR FLIGHT, INC.
0000023432	12/13/2018	19-1050-3861	20181212	MILEAGE COLLEGE VISITS	75.21	GIUNTA, MARY E
0000023433	12/13/2018	19-0000-7477	20181212	GENERAL SUPPLIES	4,874.22	GRAINGER INC.
0000023434	12/13/2018	19-1050-3836	20181212	MILEAGE:10/29-11/09/2018	33.19	GYLLENBORG, PAULA K

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0000023435	12/13/2018	19-0000-7522	20181212	GENERAL SUPPLIES	583.17	HOME DEPOT CREDIT SERVICES
0000023435	12/13/2018	19-1050-3840	20181212-1	SUPPLIES IND. TECH CLASS	111.01	HOME DEPOT CREDIT SERVICES
0000023436	12/13/2018	19-4080-0887	50002944	PRINTING JOBS	243.50	INDOX SERVICES
0000023437	12/13/2018	19-0000-7478	20181212	CUSTODIAL SUPPLIES	4,213.37	INDUSTRIAL SOAP CO
0000023438	12/13/2018	19-4080-0911	18711-2	INTERPRETER	69.00	INTERNATIONAL INSTITUTE
0000023438	12/13/2018	19-4080-0903	18670-1	INTERPRETER	138.00	INTERNATIONAL INSTITUTE
0000023438	12/13/2018	19-4040-1079	20181212	INTERPRETER FEES	361.50	INTERNATIONAL INSTITUTE
0000023439	12/13/2018	19-0000-7459	20181212	IMPACT DRIVER SET	65.00	INVENTORY SALES COMPANY, INC.
0000023440	12/13/2018	19-1050-3873	200350/W	GIRLS SWIM SUITS	857.67	JOHNNY MACS SPORTING GOODS
0000023440	12/13/2018	19-1050-3854	201368/W	SWIM SUPPLIES	159.90	JOHNNY MACS SPORTING GOODS
0000023441	12/13/2018	19-0000-7442	20181212	TITLE I TUTORING 11/12-26	132.00	KATIE RANKIN
0000023442	12/13/2018	19-0000-7417	023209	SUB TEACHERS	2,273.89	KELLY SERVICES INC
0000023442	12/13/2018	19-0000-7490	026543	SUB TEACHERS	5,681.18	KELLY SERVICES INC
0000023443	12/13/2018	19-0000-7418	20181212	MILEAGE	264.32	KETTELKAMP, SANDRA LEE R
0000023444	12/13/2018	19-0000-7463	20181212	GROUNDS MATERIALS	34.71	KIRKWOOD MATERIAL
0000023445	12/13/2018	19-0000-7479	20181212	REPAIR PARTS	394.60	KITCHEN PARTS PLUS
0000023446	12/13/2018	19-0000-7420	L22258	AAPPL TESTING	620.00	LANGUAGE TESTING INTERNATIONAL, INC
0000023447	12/13/2018	19-0000-7441	20181212	TITLE I TUTORING 11/13-27	72.00	LYNN QUEENSEN
0000023448	12/13/2018	19-0000-7506	2019 RENEWAL	2019 RENEWAL	377,539.00	M.U.S.I.C. MISSOURI UNITED
0000023449	12/13/2018	19-0000-7523	20181212	TITLE I TUTORING	48.00	MADISON MCARTHUR
0000023450	12/13/2018	19-1050-3849	20181212	REIMBURSEMENT	262.50	MARGOT YANICK
0000023451	12/13/2018	19-0000-7440	20181212	TITLE I TUTORING 11/12-26	72.00	MICHELLE M. PELIZZARO
0000023452	12/13/2018	19-0000-7498	20181212	PLUMBING SUPPLIES	435.19	MILFORD SUPPLY CO.,INC.
0000023453	12/13/2018	19-0000-7508	20181212	SERVICE:09/05-12/05/18	1,586.12	MISSOURI AMERICAN WATER
0000023454	12/13/2018	19-0000-7432	113085907	BACKGROUND CHECKS	96.00	MISSOURI CRIMINAL RECORDS
0000023455	12/13/2018	19-1050-3864	6805	REGISTRATION FEES	50.00	MISSOURI DECA
0000023456	12/13/2018	19-0000-7458	2606	IRRIGATION SHUT DOWN	325.00	MUNIE OUTDOOR SERVICES
0000023457	12/13/2018	19-1050-3858	0023341	ROYALTIES SPRING PLAY	3,065.00	MUSIC THEATRE INTERNATIONAL
0000023458	12/13/2018	19-0000-7438	20181212	LUMBER	277.44	NORRENBURNS LUMBER &
0000023459	12/13/2018	19-1050-3850	civ0851150	CALENDAR	11.87	OFFICE ESSENTIALS, INC.
0000023460	12/13/2018	19-0000-7461	20181212	GENERAL SUPPLIES	92.38	OREILLY AUTOMOTIVE INC.
0000023461	12/13/2018	19-0000-7451	20181212	ACVO EXPENSES 12/04/2018	273.99	PAM KNOX
0000023462	12/13/2018	19-0000-7472	20181213	PRESENTER FEE	75.00	PITCHER GRETA
0000023463	12/13/2018	19-0000-7431	20181212	PAINT	601.47	PPG ARCHITECTURAL FINISHES
0000023463	12/13/2018	19-0000-6958	20181212-1	PAINT	10.28	PPG ARCHITECTURAL FINISHES
0000023464	12/13/2018	19-0000-7482	20181213	MILEAGE OCT. AND NOV.	40.76	PREHM, LAINA A
0000023464	12/13/2018	19-0000-7494	20181212	REIMBURSEMENT	34.92	PREHM, LAINA A
0000023465	12/13/2018	19-0000-7105	4193828-01	65" FLAT PANEL	6,585.00	SCHILLERS CAMERA AND VIDEO
0000023466	12/13/2018	19-1050-3847	20181212	FOOD SUPPLIES FACS	51.50	SCHNUCKS
0000023466	12/13/2018	19-1050-3779	20181129	GROCERY SUPPLIES FACS	110.40	SCHNUCKS
0000023466	12/13/2018	19-1050-3829	20181129-1	GROCERY SUPPLIES FACS	70.89	SCHNUCKS
0000023467	12/13/2018	19-4080-0913	17851224	WORKBOOKS	203.83	SCHOLASTIC, INC.
0000023467	12/13/2018	19-4080-0849	17832719	BOOKS	204.24	SCHOLASTIC, INC.
0000023468	12/13/2018	19-3000-0996	208122084754	KRAFT PAPER	341.68	SCHOOL SPECIALTY, INC.
0000023469	12/13/2018	19-0000-7456	20181212	MAINT. CONTRACT DEC.	1,062.78	SFP LANDSCAPING, INC.

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0000023470	12/13/2018	19-1050-3878	118120011R2	FUNDRAISER	1,022.40	SHOW ME DOUGH FUNDRAISING, INC.
0000023471	12/13/2018	19-0000-7480	20181212	BOILER REPAIR PARTS	812.00	ST LOUIS BOILER SUPPY CO.
0000023472	12/13/2018	19-0000-7484	113814	DEC. PYMT RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000023473	12/13/2018	19-1050-3846	20181212	CROSS COUNTY INVITATIONAL	150.00	ST. FRANCIS BORGIA H.S.
0000023474	12/13/2018	19-0000-7485	1101-051	STUDENT TRANSP. SERVICES	1,476.75	ST. LOUIS COUNTY CAB CO.
0000023475	12/13/2018	19-0000-7525	20181212	ADVANCE ON AEF MAILING	281.50	ST. LOUIS PRE-SORT INC.
0000023476	12/13/2018	19-0000-7404	3396351699	OFFICE SUPPLIES	40.38	STAPLES
0000023476	12/13/2018	19-0000-7473	3397126285	KITCHEN TOWELS	11.25	STAPLES
0000023477	12/13/2018	19-0000-7457	20181212	JAN. 2019 RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000023478	12/14/2018	19-0000-7464	84486510-0001	RENTAL SCISSOR LIFT	(463.47)	SUNBELT RENTALS, INC.
0000023478	12/13/2018	19-0000-7464	84486510-0001	RENTAL SCISSOR LIFT	463.47	SUNBELT RENTALS, INC.
0000023479	12/13/2018	19-0000-7496	181129335	SERVICE/REPAIR WORK	150.00	TECH ELECTRONIC INC.
0000023480	12/13/2018	19-0000-7501	010017416	BLOWER MOTOR	405.00	THERMAL MACHANICS, INC.
0000023481	12/13/2018	19-0000-7499	022901	AD	85.50	TIMES NEWSPAPERS
0000023482	12/13/2018	19-0000-7455	1121	STUDENT TRANSP. NOVEMBER	1,979.20	TRANSPORTATION SOLUTION SERVICES
0000023483	12/13/2018	19-0000-7287	ELLC111	TRAINING FEES	2,500.00	UNIVERSITY OF MISSOURI
0000023484	12/13/2018	19-0000-7427	20181212	NOV. CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000023485	12/13/2018	19-0000-7475	20181213	TRAVEL/MILEAGE OCTOBER & NOV	371.14	WATSON, MARY R
0000023486	12/13/2018	19-0000-7489	20181212	ANNUAL INSPECTIONS	1,110.00	WAYNE AUTOMATIC SPRINKLER CORP.
0000023487	12/13/2018	19-0000-7460	20181212	REFUND BEFORE & AFTER CARE	75.00	WENDY C STAAS
0000023488	12/13/2018	19-4080-0886	SI685525	DRAMA CLUB SUPPLIES	395.98	WEST MUSIC
0000023488	12/14/2018	19-4080-0886	SI685525	DRAMA CLUB SUPPLIES	(395.98)	WEST MUSIC
0000023489	12/13/2018	19-0000-7520	70773543	DECEMBER BILLING	1,344.51	WINDSTREAM
0000023490	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	83.00	DIANA S. DAUGHERTY
0000023491	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	815.06	HEALTH SERVICES ADMINISTRATION
0000023491	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023492	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	14,663.72	INTERNAL REVENUE SERVICE
0000023492	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	4,666.86	INTERNAL REVENUE SERVICE
0000023492	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	51,722.74	INTERNAL REVENUE SERVICE
0000023492	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	22,599.76	INTERNAL REVENUE SERVICE
0000023493	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	19,399.00	MISSOURI DEPT OF REVENUE
0000023494	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	1,466.39	MISSOURI NEA
0000023495	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	105.83	OFFICE OF THE CIRCUIT CLERK
0000023496	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	189.40	TG
0000023497	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	150.00	VALIC
0000023497	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	4,551.00	VALIC
0000023497	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	460.00	VALIC
0000023497	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	3,281.73	VALIC
0000023497	12/14/2018		VEN-PAY	Payroll Dated : 12/14/18	347.50	VALIC
0000023498	12/14/2018	19-1050-3841	20181214	IND. TECH SUPPLIES	41.94	HOME DEPOT CREDIT SERVICES
0000023499	12/14/2018	19-0000-7464	84486510-0001	RENTAL SCISSOR LIFT	442.60	SUNBELT RENTALS, INC.
0000023500	12/14/2018	19-0000-7500	20181213	MILEAGE/ TRAVEL REIMBURSE	438.26	WAGNER, WILLIAM O
0000023501	12/14/2018	19-4080-0886	SI685525	DRAMA CLUB SUPPLIES	395.98	WEST MUSIC
0000023502	12/20/2018	19-1050-3900	20181219	WRESTLING OFFICALS	304.75	A. A. WATKINS
0000023503	12/20/2018	19-0000-7578	13975	Q-1 2019 MAINT. AGREEMENT	2,100.00	ALLRISE ELEVATOR COMPANY, INC.

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023504	12/20/2018	19-1050-3919	001817	SPORTS MEDALS	11.95	ALL-STAR DISTRIBUTING, INC
0000023505	12/20/2018	19-1050-3819	3764540	BOOKS	102.24	BARNES & NOBLE BOOKSELLERS
0000023506	12/20/2018	19-1050-3822	3763119	BOOKS	79.75	BARNES & NOBLE BOOKSELLERS
0000023507	12/20/2018	19-1050-3874	630229	TABLE EASEL	375.90	BLICK ART MATERIALS
0000023508	12/20/2018	19-0000-7528	PBX6303	PROMETHEAN ACTIVE PANEL	4,570.00	CDW GOVERNMENT INC.
0000023509	12/20/2018	19-1050-3904	20181219	RENTAL FEES	720.00	CENTER ST.LOUIS
0000023510	12/20/2018	19-0000-7551	3465613	SERVICE:10/01-10/31/18	4,782.34	CENTERPOINT ENERGY SERVICES, INC.
0000023511	12/20/2018	19-0000-7570	20181219	REFUND BEFORE & AFTER CARE	161.25	CHRISTOPHER M DEWILLE
0000023512	12/20/2018	19-1050-3912	20181219	SECURITY	320.00	DAVID MEYER
0000023513	12/20/2018	19-0000-7526	23674	STAFF ACADEMY YEARLY	255.00	EDUCATIONPLUS
0000023514	12/20/2018	19-3000-1007	39593	FUTP TSHIRTS	490.00	EMBROIDME
0000023515	12/20/2018	19-1050-3875	363561	FUNDRAISER	1,061.00	FAN CLOTH
0000023516	12/20/2018	19-0000-7527	07938	5MAPS-LICENSE AGREEMENT	1,527.00	FORECAST 5 ANALYTICS, INC.
0000023517	12/20/2018	19-0000-7557	660	MAINT. FOOTBALL FIELD	895.00	GREEN CHOICE LLC
0000023518	12/20/2018	19-1050-3893	20181219	SOUTHSIDE CLASSIC	522.00	HANCOCK PLACE HIGH SCHOOL
0000023519	12/20/2018	19-1050-3895	1463-33/3268/27	PIZZA PARTY	134.00	HAPPY JOES PIZZA
0000023520	12/20/2018	19-0000-7575	20181219	PEST CONTROL	1,525.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000023521	12/20/2018	19-0000-7553	20181218	REIMBURSE TITLE I SUPPLIES	2,284.00	HOLY CROSS ACADEMY
0000023522	12/20/2018	19-1050-3908	20181218	REIMBURSEMENT	24.58	HONSE, CATHERINE O
0000023523	12/20/2018	19-1050-3916	20181219	WRESTLING OFFICIAL	138.00	HOPSON DANIEL
0000023524	12/20/2018	19-1050-3889	50003078	BADGES	250.00	INDOX SERVICES
0000023525	12/20/2018	19-1050-3926	20181220	WRESTLING OFFICAL	126.00	JACOB VIRTUE
0000023526	12/20/2018	19-1050-3915	203956/W	BASKETBALL SUPPLIES	555.49	JOHNNY MACS SPORTING GOODS
0000023526	12/20/2018	19-1050-3896	203869/W	EXTRA SWIM SUIT	25.99	JOHNNY MACS SPORTING GOODS
0000023527	12/20/2018	19-1050-3881	20181219	SECURITY	160.00	JUSTIN BEHLMANN
0000023528	12/20/2018	19-0000-7552	030525	SUB TEACHERS	6,188.82	KELLY SERVICES INC
0000023529	12/20/2018	19-1050-3911	20181219	SECURITY	160.00	KEVIN FREDERICK
0000023530	12/20/2018	19-3000-0976	46345	INTERPRETER	123.99	LAMP
0000023531	12/20/2018	19-1050-3897	20181219	OFFICIAL WRESTLING	379.75	LOUIS GOEHRI
0000023532	12/20/2018	19-0000-7569	20181219	REFUND BEFORE & AFTER CARE	150.00	LUCERO CALDERON
0000023533	12/20/2018	19-0000-7583	20181221	TITLE I TUTORING	144.00	MADISON MCARTHUR
0000023534	12/20/2018	19-0000-7562	INV5840881	BILLING:11/11-12/10/2018	2,234.18	MARCO TECHNOLOGIES, LLC
0000023535	12/20/2018	19-1050-3894	20181219	SPRING CONF	250.00	MCCTA
0000023536	12/20/2018	19-0000-7581	20181220	SERVICE:10-31-11/30/18	5,375.37	METROPOLITAN ST.LOUIS SEWER DIST.
0000023537	12/20/2018	19-3000-1019	103939	SHEET MUSIC	268.84	MIDWEST SHEET MUSIC
0000023538	12/20/2018	19-0000-7580	20181220	SERVICE:09/12-12/10	5,673.05	MISSOURI AMERICAN WATER
0000023539	12/20/2018	19-0000-7577	B19-3636	CERTIFICATION WATER TANKS	40.00	MISSOURI DEPT.OF PUBLIC SAFETY
0000023540	12/20/2018	19-1050-3888	19-W02780	DEBATE RULES REVIEW	100.00	MSHSAA
0000023540	12/20/2018	19-1050-3905	19-W02813	REOPEN RULES FOR SPEECH/DEBATE	50.00	MSHSAA
0000023541	12/20/2018	19-4080-0878	20181219	OFFICE SUPPLIES	600.06	OFFICE DEPOT
0000023542	12/20/2018	19-4080-0901	20181221	PIZZA	315.65	PAPA JOHNS RESTUARANT
0000023543	12/20/2018	19-1050-3917	20181219	MILEAGE	273.59	PITCHER, KATHRYN E
0000023544	12/20/2018	19-1050-3891	181203	SCRIPTS	179.85	PROFESSIONAL SERVICES COPYING INC.
0000023545	12/20/2018	19-3000-1005	113020	PLTW SUPPLIES	429.26	PROJECT LEAD THE WAY, INC.
0000023546	12/20/2018	19-1050-3914	12725	NAME PLATES	10.00	RAY ORF, INC

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0000023547	12/20/2018	19-1050-3882	20181219	WRESTLING OFFICIAL	309.75	ROBERT J MEYER
0000023548	12/20/2018	19-1050-3879	3533327-00	NURSE SUPPLIES	95.89	SCHOOL HEALTH CORP
0000023549	12/20/2018	19-0000-7554	20181219	REIMBURSEMENT	55.50	SONDAG, SANDRA L
0000023550	12/20/2018	19-0000-7561	20181219	SERVICE:11/13-12/12/2018	920.76	SPIRE
0000023551	12/20/2018	19-0000-7582	20181220	TITLE I TUTORING	144.00	TERI FEHRENBACH
0000023552	12/20/2018	19-1050-3898	20181219	WRESTLING OFFICIAL	304.75	TIMOTHY J DAVENPORT
0000023553	12/20/2018	19-0000-7572	20181220	SEPT.,OCT.,NOV. PYMTS COLD STORAGE	19,624.41	TRILOGY - GATEWAY WAREHOUSE
0000023554	12/20/2018	19-0000-7529	106032	PROFESSIONAL SERVICES	1,478.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000023555	12/20/2018	19-0000-7576	20181220	DEC CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000023556	12/20/2018	19-1050-3899	20181218	BASKETBALL SUPPLIES	810.00	X-GRAIN SPORTSWEAR
0000023557	12/20/2018	19-0000-7281	20181128	MILEAGE JULY,AUG,SEPT.	183.62	WINGBERMUEHLE, STACEY L
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	777.30	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 11/30/18	761.53	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 10/19/18	746.35	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 10/05/18	804.64	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 11/02/18	744.41	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 11/16/18	748.83	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023558	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	771.78	GREGORY F.X.DALY, COLLECTOR OF REVE
0000023559	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	51,602.53	INTERNAL REVENUE SERVICE
0000023559	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	22,258.92	INTERNAL REVENUE SERVICE
0000023559	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	14,655.46	INTERNAL REVENUE SERVICE
0000023559	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	4,636.72	INTERNAL REVENUE SERVICE
0000023560	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	19,361.00	MISSOURI DEPT OF REVENUE
0000023561	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	165.50	AFFTON SCHOOL DISTRICT
0000023561	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	165.50	AFFTON SCHOOL DISTRICT
0000023562	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	83.00	DIANA S. DAUGHERTY
0000023563	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	815.06	HEALTH SERVICES ADMINISTRATION
0000023563	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023564	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,466.39	MISSOURI NEA
0000023565	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	110.49	OFFICE OF THE CIRCUIT CLERK
0000023566	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	149.96	TG
0000023567	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023567	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	130.00	UPROMISE PROCESSING CENTER MOST
0000023568	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	4,551.00	VALIC
0000023568	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	460.00	VALIC
0000023568	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	150.00	VALIC
0000023568	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	347.50	VALIC
0000023568	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	3,281.73	VALIC
0000023569	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023569	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	833.32	AMERICAN FIDELITY (FSA)
0000023569	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,054.05	AMERICAN FIDELITY (FSA)
0000023569	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	833.32	AMERICAN FIDELITY (FSA)
0000023570	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	933.06	TEXAS LIFE
0000023570	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	933.06	TEXAS LIFE
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	207.27	CSD Group Insurance Trust

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0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	0.87	CSD Group Insurance Trust
0000023571	12/28/2018	19-0000-7587	DEC 18 VSIP/COBRA	DEC 18 VSIP/COBRA	30,765.94	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	744.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,168.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	545.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	864.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	499.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	588.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	733.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	63.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	212.66	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	11.04	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,100.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,200.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	150.25	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	2.09	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	11.03	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	655.10	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	6.96	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	54.72	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	207.27	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	0.87	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	11.03	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	67,312.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	10,517.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	7,177.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,178.76	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	150.25	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	2.09	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	193.38	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1.29	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	53.75	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	6,463.58	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	11.03	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	67,312.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	10,517.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	7,177.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,178.76	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	150.25	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	2.09	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	193.38	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1.29	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	53.75	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	6,463.58	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	257.01	CSD Group Insurance Trust

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0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	877.10	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	970.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	36.14	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	688.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	3,516.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	3,027.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	396.98	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	3,027.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	396.98	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	744.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,168.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	545.50	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	864.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	499.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	588.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	733.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	63.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	212.66	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	11.04	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,100.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,200.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	150.25	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	2.09	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	11.03	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	655.10	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	6.96	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	54.72	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	257.01	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	877.10	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	970.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	36.14	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	688.00	CSD Group Insurance Trust
0000023571	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	3,516.50	CSD Group Insurance Trust
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	737.36	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	3,186.25	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	1,332.10	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	89.85	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/28/18	332.25	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	737.36	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	3,186.25	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	1,332.10	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	89.85	AMERICAN FIDELITY (INS)
0000023572	12/28/2018		VEN-PAY	Payroll Dated : 12/14/18	332.25	AMERICAN FIDELITY (INS)
0000023573	01/04/2019	19-0000-7608	20190104	SERVICE:11/18-12/17/2018	34,279.79	AMEREN MISSOURI
0000023574	01/04/2019	19-0000-7609	20190104	SECURITY SERVICE CONTRACT	5,310.10	AMERICAN BURGLARY & FIRE

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0000023575	01/04/2019	19-0000-7597	25275/25297	ROOF REPAIRS	964.00	BADE ROOFING, INC.
0000023576	01/04/2019	19-4080-0908	US519146232R	SUBSCRIPTION 1YEAR	1,895.00	BRAINPOP
0000023577	01/04/2019	19-0000-7588	1005	TRANSITION PLANNING	300.00	BROTHERTON, ALLEN, AND TRUE, LLC
0000023578	01/04/2019	19-0000-7253	4843681	REGISTRATION	449.00	BUREAU OF EDUCATION & RESEARCH
0000023579	01/04/2019	19-0000-7607	1515727	CYLINDER MAINT FEE	30.00	CEE KAY SUPPLY INC.
0000023580	01/04/2019	19-0000-7611	20190104	STUDY FEE	1,500.00	CHARLES KOFRON PHD
0000023581	01/04/2019	19-0000-7599	1902751122218	SERVICE CAPS BUILDING	177.61	CHARTER COMMUNICATIONS
0000023582	01/04/2019	19-0000-7533	0001	PROFESSIONAL DEVELOPMENT	250.00	CHRIS A HOLMES
0000023583	01/04/2019	19-0000-7613	5024574	SEMI-ANNUAL FEES	750.00	COMMERCE TRUST COMPANY
0000023584	01/04/2019	19-0000-7612	52064	SITE LICENSE	14,000.00	EDGENUITY
0000023585	01/04/2019	19-0000-7600	20190104	GENERAL SUPPLIES	145.99	FILLMORE CARQUEST
0000023586	01/04/2019	19-0000-7606	20190104	INTERPRETATION SERVICES	151.50	INTERNATIONAL INSTITUTE
0000023587	01/04/2019	19-0000-7594	20190104	TITLE I TUTORING 12/3-18/18	144.00	KATIE RANKIN
0000023588	01/04/2019	19-0000-7590	033774	SUB TEACHERS	5,971.62	KELLY SERVICES INC
0000023588	01/04/2019	19-0000-7591	036895	SUB TEACHERS	6,099.88	KELLY SERVICES INC
0000023589	01/04/2019	19-0000-7579	5665	VIDEO MARKETING	1,675.00	LIFETIME MEDIA, LLC
0000023590	01/04/2019	19-0000-7595	20190104	TITLE I TUTORING	48.00	LYNN QUEENSEN
0000023591	01/04/2019	19-0000-7596	20190104	TITLE I TUTORING	96.00	MICHELLE M. PELIZZARO
0000023592	01/04/2019	19-0000-7601	S1563927.001	PLUMBING SUPPLIES	104.90	MILFORD SUPPLY CO.,INC.
0000023593	01/04/2019	19-0000-7592	20190104	REFUND TUITION	106.50	MOLLIE BREWER
0000023594	01/04/2019	19-0000-7603	N7498662	POSTAGE MACHINE LEASE	412.62	NEOPOST USA INC.
0000023595	01/04/2019	19-3000-1014	20190104	INSTRUMENT REPAIRS	180.80	NOTTELMANN MUSIC CO.
0000023596	01/04/2019	19-0000-7586	CIV0825316	SHELF CLIPS	1,438.40	OFFICE ESSENTIALS, INC.
0000023597	01/04/2019	19-0000-7593	20190104	GENERAL CLEANING CAPS BUILDING	600.00	PERFECTION PLUS INC
0000023598	01/04/2019	19-0000-7532	20190104	HOMELESS TRANSPORTATION	481.33	RITENOUR SCHOOL DISTRICT
0000023599	01/04/2019	19-0000-7448	20190104-1	SUPPLIES	35.50	SAMS CLUB DIRECT
0000023600	01/04/2019	19-1050-3901	20190104-2	CONCESSION STAND ITEMS	209.32	SAMS CLUB
0000023600	01/04/2019	19-1050-3902	20190104-3	CONCESSION STAND ITEMS	84.44	SAMS CLUB
0000023600	01/04/2019	19-4080-0904	20190104	SUPPLIES	130.56	SAMS CLUB
0000023600	01/04/2019	19-1050-3927	20190104-4	CONCESSION STAND ITEMS	365.34	SAMS CLUB
0000023601	01/04/2019	19-0000-7550	18460865	BOOKS	1,865.86	SCHOLASTIC, INC.
0000023602	01/04/2019	19-0000-7589	18-057	RECORDING BAND	400.00	SHHH PRODUCTIONS, LLC
0000023603	01/04/2019	19-0000-7555	156	MEMBERSHIP DUES	435.00	SMCAA
0000023604	01/04/2019	19-0000-7604	263890	REMINDER BALANCE	6.69	ST. LOUIS PRE-SORT INC.
0000023605	01/04/2019	19-0000-7602	R-17623	REPAIR WINDOW BLIND	55.00	VICTOR SHADE COMPANY
0000023606	01/09/2019		VEN-PAY	Payroll Dated : 12/14/18	26,993.77	PEERS
0000023606	01/09/2019		VEN-PAY	Payroll Dated : 12/28/18	26,850.93	PEERS
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 12/28/18	165,013.16	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 12/14/18	164,596.82	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 12/14/18	(154.94)	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 10/05/18	(268.24)	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 10/05/18	566.96	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 09/07/18	134.12	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 09/07/18	(283.48)	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023607	01/09/2019		VEN-PAY	Payroll Dated : 09/21/18	134.12	PUBLIC SCHOOL TEACHER RETIREMENT SY

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0000023607	01/09/2019		VEN-PAY	Payroll Dated : 09/21/18	(283.48)	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023608	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	83.00	DIANA S. DAUGHERTY
0000023609	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	815.06	HEALTH SERVICES ADMINISTRATION
0000023609	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023610	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	73,383.76	INTERNAL REVENUE SERVICE
0000023610	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	23,109.82	INTERNAL REVENUE SERVICE
0000023610	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	18,527.74	INTERNAL REVENUE SERVICE
0000023610	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	5,035.76	INTERNAL REVENUE SERVICE
0000023611	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	27,364.00	MISSOURI DEPT OF REVENUE
0000023612	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	1,466.39	MISSOURI NEA
0000023613	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	91.46	OFFICE OF THE CIRCUIT CLERK
0000023614	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	205.61	TG
0000023615	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	150.00	VALIC
0000023615	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	4,551.00	VALIC
0000023615	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	460.00	VALIC
0000023615	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	3,281.73	VALIC
0000023615	01/11/2019		VEN-PAY	Payroll Dated : 01/11/19	347.50	VALIC
0000023616	01/17/2019	19-1050-3944	20190116-1	ART SUPPLIES	33.49	ACE HARDWARE OF AFFTON
0000023616	01/17/2019	19-1050-3907	20190116	ART SUPPLIES	36.94	ACE HARDWARE OF AFFTON
0000023617	01/17/2019	19-0000-7644	20190116-2	GENERAL SUPPLIES	1,251.60	ACE HARDWARE OF AFFTON
0000023618	01/17/2019	19-4040-1152	20190116	HOLIDAY LUNCHEON	849.15	ADAM'S SMOKEHOUSE
0000023619	01/17/2019	19-0000-7542	6789258319	IPAD PRO	1,099.00	APPLE COMPUTER INC.
0000023620	01/17/2019	19-0000-7674	2850292	UMBRELLA COVERAGE 1 YEAR	8,876.00	ARTHUR J.GALLAGHER & CO.
0000023621	01/17/2019	19-0000-7645	835025393X01022019	BILLING:11/25-12/24/2018	3,487.52	AT&T MOBILITY
0000023622	01/17/2019	19-0000-7667	25172	INSTALL EXPANSION JOINT ROGERS	3,376.00	BADE ROOFING, INC.
0000023623	01/17/2019	19-0000-7653	2018/19-02	HOMELESS TRANSP.	53.00	BAYLESS SCHOOL DISTRICT
0000023624	01/17/2019	19-0000-7678	186110-40976	PAINT HS AUDITORIUM	42,862.00	BAZAN PAINTING CO.
0000023625	01/17/2019	19-0000-7666	0001173202	KEYS	21.00	BEISHIR LOCK& SECURITY
0000023626	01/17/2019	19-0000-7648	CAPS NW096	CAPS ANNUAL NETWORK FEE	1,500.00	BLUE VALLEY EDUCATIONAL FOUNDATION
0000023627	01/17/2019	19-0000-7605	800183	BOOK SETS	3,595.74	BOOKSOURCE
0000023628	01/17/2019	19-1050-3938	904146571	WRESTLING SUPPLIES	239.56	BSN SPORTS, LLC
0000023629	01/17/2019	19-0000-7627	SMTH15678	SYNTHETIC TURF PLAYGRD MES	27,950.00	BYRNE & JONES CONSTRUCTION
0000023629	01/17/2019	19-0000-7249	SMTH15667	PLAYGRD SYNTHETIC TURF GOTSCH	47,260.00	BYRNE & JONES CONSTRUCTION
0000023630	01/17/2019	19-0000-7571	QND1595	PROMETHEAN BD	595.00	CDW GOVERNMENT INC.
0000023631	01/17/2019	19-0000-7636	20190116	TUTORING ELL 12/4-12/12/18	120.00	CHELSEA COSTELLO
0000023632	01/17/2019	19-0000-7127	25577	LIGHTENING	833.50	CINE SERVICES, INC
0000023633	01/17/2019	19-1050-3978	20190116	SECURITY	160.00	DAVID MEYER
0000023634	01/17/2019	19-4040-1132	704615/698201	ART SUPPLIES	682.38	DICK BLICK ART MATERIALS
0000023635	01/17/2019	19-0000-7574	CINV164736	DIST.LEADERSHIP FORUM	17,500.00	EAB GLOBAL, INC.
0000023636	01/17/2019	19-0000-7619	10805	BALLCAP FOR COURIER	16.00	ERB INDUSTRIES, INC.
0000023637	01/17/2019	19-0000-7637	20190116	TUTORING 12/13-12/19/18	144.00	ERIN KOELLING
0000023638	01/17/2019	19-0000-7635	20190116	MILEAGE 12/01-12/21/18	70.85	FELICIA BOYKIN
0000023639	01/17/2019	19-0000-7634	20190116	FUEL 12/01-12/31/2018	861.39	FUELMAN
0000023640	01/17/2019	19-0000-6896	18-77	REGISTRATION	250.00	GIFTED ASSOCIATION OF MO
0000023641	01/17/2019	19-1050-3969	20190116	MILEAGE11/12-12/21/2018	32.05	GYLLENBORG, PAULA K

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0000023642	01/17/2019	19-0000-7691	20190117	MILEAGE	203.91	HEILICH, JULIA K
0000023643	01/17/2019	19-0000-7692	20190117	TRAVEL MSCA CONF.	65.98	HEITKAMP, LEXI J
0000023644	01/17/2019	19-1050-3976	20190116	FRESHMAN SHOOTOUT	100.00	HERCULANEUM HIGH SCHOOL
0000023645	01/17/2019	19-0000-7679	20190117	GENERAL SUPPLIES	513.58	HOME DEPOT CREDIT SERVICES
0000023646	01/17/2019	19-1050-3934	20190116	OFFICE DEPOT REIMBURSE	22.99	HONSE, CATHERINE O
0000023647	01/17/2019	19-1050-3954	50003342	HOLIDAY PROGRAM	61.35	INDOX SERVICES
0000023647	01/17/2019	19-1050-3941	50003205	PRINT TARDY PASSES	282.73	INDOX SERVICES
0000023647	01/17/2019	19-0000-7651	50003261	COPIES	278.63	INDOX SERVICES
0000023648	01/17/2019	19-0000-7684	20190117	CUSTODIAL SUPPLIES/EQUIP	10,440.20	INDUSTRIAL SOAP CO
0000023649	01/17/2019	19-4040-1151	18732-1	INTERPRETER	65.50	INTERNATIONAL INSTITUTE
0000023650	01/17/2019	19-1050-3967	20190116	CHOIR SUPPLIES	738.69	J.W. PEPPER
0000023651	01/17/2019	19-1050-3698	444897	BOOKS	832.04	JUNIOR LIBRARY GUILD
0000023652	01/17/2019	19-1050-3609	0017407	POSTER PRINTER DESIGN MACHINE	1,106.25	KANSAS CITY AUDIO-VISUAL INC.
0000023653	01/17/2019	19-0000-7649	043557	SUB TEACHERS	2,331.32	KELLY SERVICES INC
0000023653	01/17/2019	19-0000-7620	039949	SUB TEACHERS	124.20	KELLY SERVICES INC
0000023654	01/17/2019	19-3000-1029	46848	INTERPETER	78.75	LAMP
0000023655	01/17/2019	19-1050-3959	11865	PRINTED VINYL DECAL	45.00	LOGO DADDY
0000023656	01/17/2019	19-1050-3980	20190116	WRESTLING OFFICIAL	75.00	MARTIN O LINSON
0000023657	01/17/2019	19-0000-7681	20190117	SERVICE:10/31-11/30/18	2,249.36	METROPOLITAN ST.LOUIS SEWER DIST.
0000023658	01/17/2019	19-0000-7668	200708278	ASBESTO REMOVAL H.S.	6,417.72	MIDWEST SERVICE GROUP
0000023659	01/17/2019	19-3000-1028	104913	HONOR CHOIR PKT.	231.53	MIDWEST SHEET MUSIC
0000023660	01/17/2019	19-0000-7680	20190117	SERVICE:11/15-12/15/18	1,786.08	MISSOURI AMERICAN WATER
0000023661	01/17/2019	19-0000-7661	1195907	BACK GRD CHECKS	112.00	MISSOURI CRIMINAL RECORDS
0000023662	01/17/2019	19-0000-7624	74146	TOILET PARTITIONS	7,390.00	MJ PRODUCTS
0000023663	01/17/2019	19-1050-3939	129883	ALUM NAME PLATES	60.90	MUELLER'S RECREATION EQUIP.
0000023664	01/17/2019	19-0000-7642	POSTAGE DEC.	POSTAGE DEC	959.87	NEOFUNDS BY NEOPOST
0000023665	01/17/2019	19-1050-3974	563198	YAMAHA HARMONY CASE	1,025.00	NOTTELMANN MUSIC CO.
0000023666	01/17/2019	19-1050-3963	CIV0877576	DRAMA SUPPLIES	128.00	OFFICE ESSENTIALS, INC.
0000023666	01/17/2019	19-1050-3973	CIV0878381	OFFICE SUPPLIES	11.83	OFFICE ESSENTIALS, INC.
0000023666	01/17/2019	19-1050-3958	CIV0875863	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000023666	01/17/2019	19-1050-3843	CIV0848727	COPY PAPER	223.48	OFFICE ESSENTIALS, INC.
0000023667	01/17/2019	19-0000-7128	CIV0881063	HS FURNITURE LIBRARY	58,595.18	OFFICE ESSENTIALS, INC.
0000023668	01/18/2019	19-1050-3955	90823602	CONCESSIONS	(640.07)	PEPSI-COLA METRO BOTTLING GROUP
0000023668	01/17/2019	19-1050-3955	90823602	CONCESSIONS	640.07	PEPSI-COLA METRO BOTTLING GROUP
0000023669	01/17/2019	19-0000-7669	20190116	PAINT	308.43	PPG ARCHITECTURAL FINISHES
0000023670	01/17/2019	19-3000-1038	136946	PLTW PARTICIPATION FEE	750.00	PROJECT LEAD THE WAY, INC.
0000023671	01/17/2019	19-3000-0844	145791	PLTW SUPPLIES	1,106.00	PROJECT LEAD THE WAY, INC.
0000023672	01/17/2019	19-0000-7568	20190115	MILEAGE OCT-DEC	50.66	PRZYGODA, CLAIRE E
0000023673	01/17/2019	19-0000-7625	05038	INSTALL FLOORING HS CORRIDOR/STAIRS	7,330.00	RICHARDET FLOOR COVERING
0000023673	01/17/2019	19-0000-7626	05039	CARPETING/TREADS HS AUDITORIUM	78,050.00	RICHARDET FLOOR COVERING
0000023674	01/17/2019	19-1050-3929	950812946	FOOTBALL HELMETS	2,560.70	RIDDELL ALL AMERICAN
0000023675	01/17/2019	19-0000-7652	FOSTER TRANSP-NOV	FOSTER TRANSP	312.00	RITENOUR SCHOOL DISTRICT
0000023675	01/17/2019	19-0000-7643	OCT/NOV 2018	OCT./NOV. FOSTER CARE TRANSP.	793.33	RITENOUR SCHOOL DISTRICT
0000023675	01/28/2019	19-0000-7643	OCT/NOV 2018	OCT./NOV. FOSTER CARE TRANSP.	(793.33)	RITENOUR SCHOOL DISTRICT
0000023675	01/28/2019	19-0000-7652	FOSTER TRANSP-NOV	FOSTER TRANSP	(312.00)	RITENOUR SCHOOL DISTRICT

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0000023676	01/17/2019	19-1050-3910	20190116	CONCESSION SUPPLIES	26.21	SCHNUCKS
0000023676	01/17/2019	19-1050-3903	20190116	CONCESSIONS	23.55	SCHNUCKS
0000023676	01/17/2019	19-1050-3883	20190116-1	SUPPLIES FACS	62.49	SCHNUCKS
0000023676	01/17/2019	19-1050-3909	20190116-2	SUPPLIES FACS	286.47	SCHNUCKS
0000023676	01/17/2019	19-1050-3950	20190116-3	CONCESSIONS	24.76	SCHNUCKS
0000023677	01/17/2019	19-1050-3979	20190116	SECURITY	160.00	SHAWN M. MCGUIRE
0000023677	01/17/2019	19-1050-3956	20190116-1	SECURITY	720.00	SHAWN M. MCGUIRE
0000023678	01/17/2019	19-1050-3981	99715132	TIMEKEEPING	100.00	SPORTSENGINE, INC.
0000023679	01/17/2019	19-0000-7631	25182	BULB REPLACEMENT PARKING LOT LGHTS	1,032.04	ST CHARLES SIGN & ELECTRIC,INC.
0000023680	01/17/2019	19-0000-7689	114596	RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000023681	01/17/2019	19-0000-7622	1101-053	DEC. STUDENT TRANSP.	1,450.60	ST. LOUIS COUNTY CAB CO INC.
0000023682	01/17/2019	19-0000-7693	2019017	GALA INVITE POSTAGE	900.00	ST. LOUIS PRE-SORT INC.
0000023683	01/17/2019	19-0000-7650	20190117	DEPOSIT APR 13 AUCTION	300.00	ST. MARK CHURCH
0000023684	01/17/2019	19-0000-7688	3401267550	OFFICE SUPPLIES	209.47	STAPLES
0000023685	01/17/2019	19-0000-7419	50029	TEXTBOOKS	3,926.25	TEACHER'S CURRICULUM INSTITUTE
0000023686	01/17/2019	19-1050-3972	20190116	UNICAF DONATION	958.00	TRICK OR TREAT FOR UNICEF
0000023687	01/17/2019	19-0000-7690	106341	DEC PROFESSIONAL SERVICES	1,004.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000023688	01/17/2019	19-0000-7474	26424/26431	GATEWAY PROJECT	150.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023688	01/17/2019	19-0000-6900	26473/26478	GWP CONF. REGISTRATION	150.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023688	01/28/2019	19-0000-7474	26424/26431	GATEWAY PROJECT	(150.00)	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023688	01/28/2019	19-0000-6900	26473/26478	GWP CONF. REGISTRATION	(150.00)	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023689	01/17/2019	19-0000-7683	24958	REPAIR BACKFLOW ROGERS	628.00	WAYNE AUTOMATIC SPRINKLER CORP.
0000023690	01/17/2019	19-0000-7641	70874449	JANUARY 2019 BILLING	1,324.43	WINDSTREAM
0000023691	01/17/2019	19-0000-7567	20190116-1	PLANTS/FLOWERS	210.00	WOLF'S FLOWER SHOP
0000023691	01/17/2019	19-1050-3964	20190116	PLANTS	135.00	WOLF'S FLOWER SHOP
0000023692	01/18/2019	19-0000-7682	X293990000	DECEMBER BILLING	80,581.19	CHARTWELLS
0000023693	01/18/2019	19-1050-3961	01072019	PLTW REIMBURSEMENTS	6,196.79	LINDBERGH SCHOOL DISTRICT
0000023694	01/18/2019	19-1050-3955	90823602	CONCESSIONS	600.00	PEPSI-COLA METRO BOTTLING GROUP
0000023695	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	1.14	AFFTON SCHOOL DISTRICT
0000023695	02/22/2019		VEN-PAY	Payroll Dated : 01/11/19	(1.14)	AFFTON SCHOOL DISTRICT
0000023696	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	1,054.05	AMERICAN FIDELITY (FSA)
0000023696	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	833.32	AMERICAN FIDELITY (FSA)
0000023696	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	1,054.05	AMERICAN FIDELITY (FSA)
0000023696	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	833.32	AMERICAN FIDELITY (FSA)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	737.36	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	3,186.82	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	1,332.10	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	89.85	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	332.25	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	737.36	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	3,186.82	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	1,332.10	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	89.85	AMERICAN FIDELITY (INS)
0000023697	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	332.25	AMERICAN FIDELITY (INS)
0000023698	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	165.50	AFFTON SCHOOL DISTRICT

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0000023698	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	165.50	AFFTON SCHOOL DISTRICT
0000023699	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	50,981.11	INTERNAL REVENUE SERVICE
0000023699	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	22,466.94	INTERNAL REVENUE SERVICE
0000023699	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	14,626.28	INTERNAL REVENUE SERVICE
0000023699	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	4,662.82	INTERNAL REVENUE SERVICE
0000023700	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	20,019.00	MISSOURI DEPT OF REVENUE
0000023701	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	1,466.39	MISSOURI NEA
0000023702	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	130.00	UPROMISE PROCESSING CENTER MOST
0000023702	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	130.00	UPROMISE PROCESSING CENTER MOST
0000023703	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	150.00	VALIC
0000023703	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	4,551.00	VALIC
0000023703	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	460.00	VALIC
0000023703	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	3,281.73	VALIC
0000023703	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	347.50	VALIC
0000023705	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	83.00	DIANA S. DAUGHERTY
0000023706	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	815.06	HEALTH SERVICES ADMINISTRATION
0000023706	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023707	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	95.97	OFFICE OF THE CIRCUIT CLERK
0000023708	01/25/2019		VEN-PAY	Payroll Dated : 01/11/19	933.06	TEXAS LIFE
0000023708	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	933.06	TEXAS LIFE
0000023709	01/25/2019		VEN-PAY	Payroll Dated : 01/25/19	164.83	TG
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	6,441.52	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	67,312.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	10,217.00	CSD Group Insurance Trust
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0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	1,174.58	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	162.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	2.10	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	11.03	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	192.72	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	1.29	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	53.75	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	257.01	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	852.04	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	970.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	36.14	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	11.03	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	688.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	3,787.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	3,027.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	396.98	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	744.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	876.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	1,091.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	840.00	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	(24.00)	CSD Group Insurance Trust
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0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	970.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	36.14	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	688.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	3,787.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	3,027.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	396.98	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	744.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	876.00	CSD Group Insurance Trust
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0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	499.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	588.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	733.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	63.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	205.80	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	11.04	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	1,000.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	1,000.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	150.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	2.09	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	11.03	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	655.10	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	6.96	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	54.72	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	202.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	0.87	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	54.72	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	202.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	0.87	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	499.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	588.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	733.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	63.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	205.80	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	11.04	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	1,000.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	1,000.00	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	162.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	2.10	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	655.10	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	6.96	CSD Group Insurance Trust
0000023710	01/28/2019	19-0000-7709	RETIREES 1/2019	RETIREES 1/2019	26,592.84	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	6,441.52	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	11.03	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	67,011.50	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	10,517.50	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	7,177.50	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	1,174.58	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	150.25	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	2.09	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	192.72	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	1.29	CSD Group Insurance Trust
0000023710	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	53.75	CSD Group Insurance Trust
0000023711	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	28,694.37	PEERS
0000023711	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	26,930.09	PEERS
0000023712	01/28/2019		VEN-PAY	Payroll Dated : 01/25/19	164,766.34	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023712	01/28/2019		VEN-PAY	Payroll Dated : 01/11/19	205,456.62	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023712	01/28/2019	19-0000-7733	GOMEZ PSRS FIX 119	GOMEZ PSRS FIX 119	7,821.50	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023713	02/01/2019	19-1050-4004	20190130	OFFICIAL WRESTLING	202.00	A. A. WATKINS
0000023714	02/01/2019	19-0000-7718	20190130	FENCE INSTALL GOTSCHE	535.00	A-1 FENCE COMPANY, INC.
0000023715	02/01/2019	19-0000-7724	2626	JAN TO JUNE MEETINGS	196.00	AFFTON CHAMBER OF COMMERCE
0000023716	02/01/2019	19-0000-7752	20190130	SERVICE:12/18-01/21/19	33,260.07	AMEREN MISSOURI
0000023717	02/01/2019	19-0000-7722	032664	BOILER TREATMENT	865.42	BRENCO CORPORATION
0000023718	02/01/2019	19-0000-7759	1007	TRANSITION PLANNING	431.25	BROTHERTON, ALLEN, AND TRUE, LLC
0000023719	02/01/2019	19-0000-7732	20190130	REIMBURSE HEP A #1	37.00	BURTON, REBECCA B
0000023720	02/01/2019	19-1050-4000	20190130	EMBROIDERY SWIM TEAM TOWELS	320.00	BUSY BEES EMBROIDERY & APPLIQUE
0000023721	02/01/2019	19-0000-7757	1515729	CYLINDER MAINT. FEE HS	51.00	CEE KAY SUPPLY INC.
0000023722	02/01/2019	19-0000-7719	3517433	SERVICE:11/01-11/30/2018	14,884.94	CENTERPOINT ENERGY SERVICES, INC.
0000023723	02/01/2019	19-0000-7755	1902751012219	SERVICE LEMAY FERRY LOCATION	177.61	CHARTER COMMUNICATIONS
0000023724	02/01/2019	19-1050-4010	0979156011519	CABLE SERVICE HS	15.86	CHARTER COMMUNICATIONS
0000023725	02/01/2019	19-0000-7735	61931647	SERVICE: 01/07-02/06/2019	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000023726	02/01/2019	19-0000-7748	20190130	MILEAGE - OCT. NOV. DEC	84.06	DOLLINGER, JULIE T
0000023727	02/01/2019	19-0000-7756	37570	AIR MONITORING HS BAND HALLWAY	3,615.00	ENVIRONMENTAL OPERATIONS, INC.
0000023728	02/01/2019	19-0000-7706	10853	DONATION BASKET	44.00	ERB INDUSTRIES, INC.
0000023729	02/01/2019	19-4080-0924	62218	SPELLING BEE	355.50	FRAN ANN ENGRAVING
0000023730	02/01/2019	19-0000-7685	CW39916	NETWORK CONSULTING	450.00	GADELLNET CONSULTING SERVICES LLC
0000023731	02/01/2019	19-0000-7743	472907	BUSINESS CARDS	72.21	GATEWAY DIGITAL PRESS
0000023732	02/01/2019	19-0000-7721	20190130	GENERAL SUPPLIES	4,254.63	GRAINGER INC.
0000023733	02/01/2019	19-0000-7720	20190130	PEST CONTROL	1,095.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000023734	02/01/2019	19-3000-1034	50003498	PRINTING FOR SCIENCE	947.23	INDOX SERVICES
0000023735	02/01/2019	19-4080-0925	20180201		203.50	INTERNATIONAL INSTITUTE
0000023736	02/01/2019	19-0000-7640	JJ018-092-I	CONSTRUCT WALL WAREHOUSE	7,125.00	J & J CONSTRUCTION & REMODELING
0000023737	02/01/2019	19-3000-1053	20190130	OFFICIAL BASKETBALL	70.00	JOHN KAVANAUGH
0000023738	02/01/2019	19-3000-1058	20190130	OFFICIAL BASKETBALL	70.00	JOSEPH STOCK
0000023739	02/01/2019	19-4080-0923	1819050BT	JUNIOR ACHIEVEMENT	2,875.00	JUNIOR ACHIEVEMENT OF ST. LOUIS
0000023740	02/01/2019	19-0000-7742	049543	SUB TEACHERS	5,702.41	KELLY SERVICES INC
0000023740	02/01/2019	19-0000-7700	046527	SUB TEACHERS	6,853.88	KELLY SERVICES INC

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023741	02/01/2019	19-3000-1054	T7594-00	T SHIRTS BASKETBALL	262.00	KEY SPORT
0000023742	02/01/2019	19-0000-7729	139371/139759	REPAIR PARTS COOLERS	218.00	KITCHEN PARTS PLUS
0000023743	02/01/2019	19-3000-1050	48690	INTERPRETER	45.00	LAMP
0000023744	02/01/2019	19-0000-7725	5693	VIDEO MARKETING PROGRAM	1,675.00	LIFETIME MEDIA, LLC
0000023745	02/01/2019	19-0000-7726	5927022	BILLING PERIOD 12/11-01/10/2019	1,956.95	MARCO TECHNOLOGIES, LLC
0000023746	02/01/2019	19-1050-3983	20190130	GIRLS WRESTLING TOURN.	250.00	MEHLVILLE HIGH SCHOOL ATHLETICS
0000023747	02/01/2019	19-0000-7762	20190201	SERVICE:11/30-12/31/18	1,364.96	METROPOLITAN ST.LOUIS SEWER DIST.
0000023748	02/01/2019	19-0000-7761	20190201	SERVICE:12/16-01/15/19	2,005.64	MISSOURI AMERICAN WATER
0000023749	02/01/2019	19-0000-7705	71636	SDAC CLAIMS INVOICE	628.64	MISSOURI SCHOOL BOARDS ASSOC.
0000023750	02/01/2019	19-0000-7731	74111	BRACKETS	39.00	MJ PRODUCTS
0000023751	02/01/2019	19-1050-4001	20190130	HS CONCERT	75.00	MSHSAA
0000023752	02/01/2019	19-4080-0920	249739760001	OFFICE SUPPLIES	102.00	OFFICE DEPOT
0000023752	02/01/2019	19-4080-0897	20190201	OFFICE SUPPLIES	534.27	OFFICE DEPOT
0000023753	02/01/2019	19-0000-7734	20190130	AIR FILTER	12.51	OREILLY AUTOMOTIVE INC.
0000023754	02/04/2019	19-0000-7708	20190130	ACVO EXPENSES JAN.	(93.04)	PAM KNOX
0000023754	02/01/2019	19-0000-7708	20190130	ACVO EXPENSES JAN.	93.04	PAM KNOX
0000023755	02/01/2019	19-1050-3995	40868902	SODA	423.18	PEPSI-COLA METRO BOTTLING GROUP
0000023756	02/01/2019	19-0000-7659	190107	AEF GALA INVITATION PRINTING	1,080.00	PROFESSIONAL SERVICES COPYING INC.
0000023757	02/01/2019	19-0000-7643	OCT/NOV 2018	OCT./NOV. FOSTER CARE TRANSP.	793.33	RITENOUR SCHOOL DISTRICT
0000023758	02/01/2019	19-3000-1052	20190130	OFFICIAL BASKETBALL	70.00	ROBERT NICHOLS
0000023759	02/01/2019	19-1050-3984	20190130	SWIM INVITATIONAL	190.00	ROCKWOOD R-VI SCHOOL DISTRICT
0000023760	02/01/2019	19-1050-3945	20190130	CONCESSIONS	118.52	SAMS CLUB
0000023760	02/01/2019	19-1050-3949	20190130-1	CONCESSIONS	11.96	SAMS CLUB
0000023760	02/01/2019	19-1050-3998	20190130-3	CONCESSIONS	227.27	SAMS CLUB
0000023760	02/01/2019	19-0000-7710	20190130-4	ACVO BINGO NIGHTSUPPLIES	43.28	SAMS CLUB
0000023761	02/01/2019	19-0000-7585	4196810-01	AUDIO WIRELESS MICROPHONE SYSTEM	4,430.00	SCHILLERS CAMERA AND VIDEO
0000023762	02/01/2019	19-1050-3952	20190130	CONCESSIONS	16.59	SCHNUCKS
0000023762	02/01/2019	19-1050-3953	20190130-2	CONCESSIONS	24.55	SCHNUCKS
0000023762	02/01/2019	19-1050-3951	20190130-1	CONCESSIONS	16.59	SCHNUCKS
0000023763	02/01/2019	19-0000-7714	20180201	AED PADS	266.31	SCHOOL HEALTH CORP
0000023764	02/01/2019	19-1050-4027	20190130	SECURITY	160.00	SHAWN M. MCGUIRE
0000023765	02/01/2019	19-0000-7717	20190130	SERVICE:12/13-01/14/2018	1,279.59	SPIRE
0000023766	02/01/2019	19-0000-7730	20190130	PLUMBING PARTS	207.24	STANDARD REFRIGERATION
0000023767	02/01/2019	19-0000-7712	20190130	FEB. RETAIL SPACE RENT	2,493.94	STLVENTUREWORKS
0000023768	02/01/2019	19-1050-4003	127329	CONCESSIONS	104.90	T.J. PIZZA
0000023769	02/01/2019	19-4080-0918	OJA0LC9GL2	GIFT CARD FUNDRAISER	688.50	TEXAS ROADHOUSE
0000023770	02/01/2019	19-0000-6300	BA39896	CONTRACT WORKSHOP	7,400.00	THE MATH LEARNING CENTER
0000023771	02/01/2019	19-3000-1057	20190130	OFFICIAL BASKETBALL	70.00	THOMAS R ONEILL
0000023772	02/01/2019	19-0000-7697	1140	STUDENT TRANSP. DEC.	990.00	TRANSPORTATION SOLUTION SERVICES
0000023773	02/01/2019	19-0000-7474	26424/26431	GATEWAY PROJECT	75.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023773	02/01/2019	19-0000-6900	26473/26478	GWP CONF. REGISTRATION	150.00	UNIVERSITY OF MISSOURI - ST. LOUIS
0000023774	02/04/2019	19-0000-7711	20190130	REIMBURSE HEP A #1	(76.24)	VAPOREAN, RACHEL E
0000023774	02/01/2019	19-0000-7711	20190130	REIMBURSE HEP A #1	76.24	VAPOREAN, RACHEL E
0000023775	02/01/2019	19-0000-7713	20190130	JAN. CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000023776	02/01/2019	19-0000-7749	20190130	MILEAGE OCT. NOV. DEC.	215.77	WINGBERMUEHLE, STACEY L

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023777	02/01/2019	19-0000-7747	20190130	MILEAGE OCT. NOV. DEC.	131.02	ZIPPRICH, ANITA L
0000023778	02/04/2019	19-0000-7708	20190130	ACVO EXPENSES JAN.	85.21	PAM KNOX
0000023779	02/04/2019	19-0000-7711	20190130	REIMBURSE HEP A #1	40.00	VAPOREAN, RACHEL E
0000023780	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	83.00	DIANA S. DAUGHERTY
0000023781	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	815.06	HEALTH SERVICES ADMINISTRATION
0000023781	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023782	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	47,779.65	INTERNAL REVENUE SERVICE
0000023782	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	20,461.02	INTERNAL REVENUE SERVICE
0000023782	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	14,022.10	INTERNAL REVENUE SERVICE
0000023782	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	4,323.06	INTERNAL REVENUE SERVICE
0000023783	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	18,715.00	MISSOURI DEPT OF REVENUE
0000023784	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	1,466.39	MISSOURI NEA
0000023785	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	83.52	OFFICE OF THE CIRCUIT CLERK
0000023786	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	195.38	TG
0000023787	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	150.00	VALIC
0000023787	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	4,551.00	VALIC
0000023787	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	460.00	VALIC
0000023787	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	3,281.73	VALIC
0000023787	02/08/2019		VEN-PAY	Payroll Dated : 02/08/19	347.50	VALIC
0000023788	02/14/2019	19-0000-7764	32104397	ACT PACKAGE	175.00	ACT FINANCE
0000023789	02/14/2019	19-1050-4020	20190211	TRAVEL NE NATIONALS	160.08	ALLEN, MARILYN A
0000023790	02/14/2019	19-1050-4056	20190211	SECURITY	320.00	ALLIED AMERICAN SENTINEL
0000023791	02/14/2019	19-1050-4050	002499	PLAQUE	37.55	ALL-STAR DISTRIBUTING CO,INC.
0000023792	02/14/2019	19-3000-1049	AA00546210	IPAD MINI	1,137.00	APPLE COMPUTER INC.
0000023793	02/14/2019	19-3000-1065	20190212	REFEREE BASKETBALL GAMES	70.00	ASHLEY SCHMITZ
0000023794	02/14/2019	19-0000-7806	20190211	BILLING:12/25-01/24/2019	3,428.65	AT&T MOBILITY
0000023795	02/14/2019	19-1050-4043	20190211	CHEER FUNDRAISER	1,356.00	BANDEMER MARKETING INC.
0000023796	02/14/2019	19-0000-7826	20180211	MEALS MMEA CONF.	72.37	BANGERT, LAURA K
0000023796	03/15/2019	19-0000-7826	20180211	MEALS MMEA CONF.	(72.37)	BANGERT, LAURA K
0000023797	02/14/2019	19-0000-7809	20190211	BATTERIES	249.90	BATTERIES PLUS
0000023798	02/14/2019	19-0000-7791	20190211	OIL	558.25	BAUMAN OIL DISTRIBUTION, INC.
0000023799	02/14/2019	19-0000-7825	20190211	KEYS	48.50	BEISHIR LOCK& SECURITY
0000023800	02/14/2019	19-0000-7739	5-0119-0129-0129	REGISTRATION FEES	399.00	BEYOND CONSEQUENCES INSTITUTE, LLC
0000023801	02/14/2019	19-1050-4007	FP-IND-R-89429-V	REIMBURSE ON-LINE SUBSCRIPTION	50.00	BOHN, JANE A
0000023802	02/14/2019	19-0000-7799	20190211		300.00	BOKF, NA
0000023803	02/14/2019	19-1050-3991	904344220	SINGLETTS FOR WRESTLING	225.32	BSN SPORTS, LLC
0000023803	02/14/2019	19-1050-4014	904375714	SOCCER WARM-UPS	2,013.00	BSN SPORTS, LLC
0000023804	02/14/2019	19-1050-4068	20190211	REIMBURSE BOOKS PURCHASED	177.63	CARTIER, CATHERINE A
0000023805	02/14/2019	19-0000-7814	20190211	BUS REPAIR PARTS	269.14	CENTRAL STATES BUS SALES, INC.
0000023806	02/14/2019	19-1050-4039	100004123	GIRLS BB FUNDRAISER	444.95	CHRIS PANCAKE INC.
0000023807	02/14/2019	19-1050-3985	56742	MEMBERSHIP	80.00	DECA INC.
0000023807	02/14/2019	19-1050-3986	01100036	REGISTRATION FEES	170.00	DECA INC.
0000023808	02/14/2019	19-4080-0921	20180214	PLTW SUPPLIES	164.85	EDUCATIONPLUS
0000023809	02/14/2019	19-0000-7823	20190211	TITLE I TUTORING	144.00	ERIN KOELLING
0000023810	02/14/2019	19-1050-4033	20190212	AD/SECRETARY BREAKFAST	67.20	EUREKA HIGH SCHOOL

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0000023811	02/14/2019	19-0000-7737	14-0647	TRAINING FEE	350.00	EXCELLENCE IN MISSOURI FOUNDATION
0000023812	02/14/2019	19-0000-7802	20190211	MILEAGE 01/07-01/29/2019	90.48	FELICIA BOYKIN
0000023813	02/14/2019	19-0000-7805	20190211	REPAIR PARTS	328.97	FILLMORE CARQUEST
0000023814	02/14/2019	19-1050-4018	SP19	REGISTRATION	80.00	FONTBONNE UNIVERSITY
0000023814	03/05/2019	19-1050-4018	SP19	REGISTRATION	(80.00)	FONTBONNE UNIVERSITY
0000023815	02/14/2019	19-0000-7794	20190211	FUEL CHARGES	1,267.73	FUELMAN
0000023816	02/14/2019	19-0000-7745	011819	PROFESSIONAL DEVELOPMENT FEE	812.50	GERALD L COX
0000023817	02/14/2019	19-0000-7841	103869	BROKEN WINDOW	303.50	GRAVOIS GLASS INC.
0000023818	02/14/2019	19-4040-1213	20190211	STEM FIELD TRIP	1,840.00	GREAT SKATE
0000023819	02/14/2019	19-0000-7824	218395	ICE CONTROL	1,328.13	GUNTHER SALT COMPANY
0000023820	02/14/2019	19-1050-3993	941584	GRADUATION COVERS	1,457.96	HERFF JONES
0000023821	02/14/2019	19-0000-7803	20190211	DIST. PEST CONTROL	1,785.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000023822	02/14/2019	19-1050-4051	50003692	BASKETBALL TOURN. PROGRAM	94.00	INDOX SERVICES
0000023823	02/14/2019	19-0000-7815	20190211	REPAIR PARTS	47.20	INVENTORY SALES COMPANY, INC.
0000023824	02/14/2019	19-1050-4061	1020	SENIOR NIGHT HOODIES	450.00	JLL ENTERPRISES LLC
0000023825	02/14/2019	19-1050-4019	20190211	LOGO DESIGN	150.00	JOHN R STANLEY
0000023826	02/14/2019	19-0000-7819	20190212	TITLE I TUTORING	210.00	KATIE RANKIN
0000023827	02/14/2019	19-0000-7772	052590	SUB TEACHERS	7,043.42	KELLY SERVICES INC
0000023827	02/14/2019	19-0000-7835	055693	SUB TEACHERS	7,085.55	KELLY SERVICES INC
0000023828	02/14/2019	19-0000-7804	35815/4	LIMESTONE MINUS	6.25	KIRKWOOD MATERIAL
0000023829	02/14/2019	19-1050-4025	20190212-1	BAGELS FOR MEETING	47.32	KOBLENTS, REBECCA A
0000023829	02/14/2019	19-1050-4067	20190212	BAGLES/COFFEE	31.19	KOBLENTS, REBECCA A
0000023830	02/14/2019	19-1050-4035	20190212	SECURITY	160.00	KRISTINA FOSDICK
0000023831	02/14/2019	19-0000-7820	20190212	TITLE I TUTORING	96.00	LYNN QUEENSEN
0000023832	02/14/2019	19-0000-7822	20190212	TITLE I TUTORING	144.00	MADISON MCARTHUR
0000023833	02/14/2019	19-1050-3996	20190212	TESTING FOR PEGS PROG.	87.50	MARGOT YANICK
0000023834	02/14/2019	19-4080-0919	20190212	FUNDRAISER	122.00	MERCY HEALTH FOUNDATION ST. LOUIS
0000023835	02/14/2019	19-0000-7818	20190212	TITLE I TUTORING	72.00	MICHELLE M. PELIZZARO
0000023836	02/14/2019	19-1050-4040	103601	SHEET MUSIC	359.99	MIDWEST SHEET MUSIC
0000023837	02/14/2019	19-4080-0953	2101305-00	ART SUPPLIES	85.68	MIDWEST TECHNOLOGY PROUCTS
0000023838	02/14/2019	19-0000-7812	20190212	PLUMBING SUPPLIES	873.13	MILFORD SUPPLY CO.,INC.
0000023838	02/14/2019	19-3000-1042	20190212-1	WATER FILLING STATION	475.00	MILFORD SUPPLY CO.,INC.
0000023839	02/14/2019	19-0000-7817	2195907	BACKGROUND CHECKS	96.00	MISSOURI CRIMINAL RECORDS
0000023840	02/14/2019	19-3000-1062	10125	ARCH MADNESS	126.00	MISSOURI VALLEY CONFERENCE, INC.
0000023841	02/14/2019	19-1050-4048	20190212	WRESTLING TOURN FEE	225.00	MOBERLY HIGH SCHOOL
0000023842	02/14/2019	19-1050-4069	19-1105	SOLO ENSEMBLE ENTRY	144.00	MSHSAA
0000023843	02/14/2019	19-1050-4070	19-1050-4070	SOLO ENSEMBLE ENTRY	144.00	MSHSAA
0000023844	02/14/2019	19-1050-4071	19-1124	SOLO ENSEMBLE ENTRY	30.00	MSHSAA
0000023845	02/14/2019	19-0000-7807	20190212	JAN. BILLING	798.25	NEOFUNDS BY NEOPOST
0000023846	02/14/2019	19-0000-7808	20190212	LUMBER	620.36	NORRENBERNS LUMBER &
0000023847	02/14/2019	19-3000-1067	20190212	INSTRUMENT REPAIRS	285.49	NOTTELMANN MUSIC CO.
0000023848	02/14/2019	19-4080-0934	20190214	OFFICE SUPPLIES	377.44	OFFICE DEPOT
0000023849	02/14/2019	19-4080-0940	CIV0886965	PRINTING SUPPLIES	727.98	OFFICE ESSENTIALS, INC.
0000023849	02/14/2019	19-1050-4052	CIV0897373	OFFICE SUPPLIES	117.41	OFFICE ESSENTIALS, INC.
0000023849	02/14/2019	19-0000-7716	CIV0890546	OFFICE SUPPLIES	47.20	OFFICE ESSENTIALS, INC.

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0000023849	02/14/2019	19-4040-1227	S00925628	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000023849	02/14/2019	19-3000-1060	CIV0895109	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000023850	02/14/2019	19-0000-7810	20190212	REPAIR PARTS	116.48	OREILLY AUTOMOTIVE INC.
0000023851	02/14/2019	19-1050-3994	3331270/3330928	SUPPLIES MUSIC	128.72	PALEN MUSIC CENTER, INC.
0000023852	02/14/2019	19-0000-7388	002768	PASSWORD RBL RENEWAL	528.00	PASSWORD RBL, LLC
0000023853	02/14/2019	19-0000-6306	11685924	WASI-II KIT	1,159.20	PEARSON ASSESSMENTS
0000023854	02/14/2019	19-1050-4062	36313758	PEPSI PRODUCTS	234.09	PEPSI-COLA METRO BOTTLING GROUP
0000023855	02/14/2019	19-0000-7811	20190212	CLEAN RETAIL SPACE JAN.	750.00	PERFECTION PLUS INC
0000023856	02/14/2019	19-0000-7793	1310042988	BUS TIRES	657.74	POMP'S TIRE SERVICE, INC.
0000023857	02/14/2019	19-0000-7530	102514	SECURITY SYSTEM EQUIPMENT	8,000.00	RAPTOR TECHNOLOGIES, LLC
0000023858	02/14/2019	19-3000-1066	20190212	OFFICIAL BASKETBALL GAMES	70.00	REED HAGER
0000023859	02/14/2019	19-1050-3754	950823355	SUPPLIES FALL BANQUET	256.44	RIDDELL ALL AMERICAN
0000023860	02/14/2019	19-1050-4073	02062019	GIRLS SWIM MEET CONF.	207.00	RITENOUR HIGH SCHOOL
0000023861	02/14/2019	19-1050-4037	20120212	CONCESSION ITEMS	25.53	SCHNUCKS
0000023862	02/14/2019	19-4080-0876	M6684053	MAGAZINES	136.13	SCHOLASTIC MAGAZINES
0000023863	02/14/2019	19-4080-0922	308103243923	ART SUPPLIES	205.34	SCHOOL SPECIALTY, INC.
0000023864	02/14/2019	19-1050-4072	20190212	SECURITY	160.00	SHAWN M. MCGUIRE
0000023865	02/14/2019	19-1050-4054	11901010R2	FUNDRAISER	3,101.40	SHOW ME DOUGH FUNDRAISING, INC.
0000023866	02/14/2019	19-1050-4044	01282019	SIGNS FOR GYM	34.50	SIGN SOLUTIONS
0000023867	02/14/2019	19-0000-7789	2019-00001938	SUPPORT PLAN	375.00	SOFTERWARE, INC.
0000023868	02/14/2019	19-1050-3992	20120212	REIMBURSE FOR SUPPLIES	134.95	SPARKS, REBECCA W
0000023869	02/14/2019	19-0000-7827	1101-054	HOMELESS TRANSP.	742.20	ST. LOUIS COUNTY CAB CO.
0000023870	02/14/2019	19-0000-7792	264597	BALANCE DUE POSTAGE GALA INVITE	395.26	ST. LOUIS PRE-SORT INC.
0000023871	02/14/2019	19-0000-7765	3402296475	MARKERS CLASSRM PACKS	109.17	STAPLES
0000023872	02/14/2019	19-0000-7821	20190212	TITLE I TUTORING	168.00	TERI FEHRENBACH
0000023873	02/14/2019	19-4040-1197	OAA03HPTG4	GIFTCARD FUNDRAISER	108.00	TEXAS ROADHOUSE
0000023874	02/14/2019	19-0000-7775	1159	STUDENT TRANSP.	1,052.40	TRANSPORTATION SOLUTION SERVICES
0000023875	02/14/2019	19-1050-4028	33557	TSHIRTS FOR ABL	1,436.00	TREETOP ENTERPRISES INC
0000023876	02/14/2019	19-0000-7813	145-250075	SISFIN SUPPORT	41,606.86	TYLER TECHNOLOGIES, INC.
0000023877	02/14/2019	19-1050-4032	012419	JV GIRLS BASKETBALL TOURN.	296.89	WINDSOR HIGH SCHOOL
0000023878	02/14/2019	19-0000-7840	70975184	FEB BILLING	1,300.09	WINDSTREAM
0000023879	02/14/2019	19-1050-4041	006891	FLOWERS	45.00	WOLF'S FLOWER SHOP
0000023880	02/15/2019	19-0000-7878	20190215	LICENSE FEE	3,025.00	PANORAMA EDUCATION, INC.
0000023881	02/19/2019	19-0000-7889	X293990419	JANUARY INVOICE	103,550.72	CHARTWELLS
0000023883	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	165.50	AFFTON SCHOOL DISTRICT
0000023883	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	165.50	AFFTON SCHOOL DISTRICT
0000023884	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,054.05	AMERICAN FIDELITY (FSA)
0000023884	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	833.32	AMERICAN FIDELITY (FSA)
0000023884	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,054.05	AMERICAN FIDELITY (FSA)
0000023884	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	833.32	AMERICAN FIDELITY (FSA)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	737.36	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	3,186.82	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,332.10	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	89.85	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	332.25	AMERICAN FIDELITY (INS)

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0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	737.36	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	3,186.82	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,332.10	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	89.85	AMERICAN FIDELITY (INS)
0000023885	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	332.25	AMERICAN FIDELITY (INS)
0000023886	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	56.14	CIRCUIT CLERK - ST. LOUIS COUNTY
0000023887	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	83.00	DIANA S. DAUGHERTY
0000023888	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	815.06	HEALTH SERVICES ADMINISTRATION
0000023888	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000023889	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	48,720.22	INTERNAL REVENUE SERVICE
0000023889	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	21,793.64	INTERNAL REVENUE SERVICE
0000023889	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	14,165.72	INTERNAL REVENUE SERVICE
0000023889	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	4,539.14	INTERNAL REVENUE SERVICE
0000023890	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	19,154.00	MISSOURI DEPT OF REVENUE
0000023891	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,466.39	MISSOURI NEA
0000023892	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	108.94	OFFICE OF THE CIRCUIT CLERK
0000023892	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	467.07	OFFICE OF THE CIRCUIT CLERK
0000023893	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	167.27	TG
0000023894	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	130.00	UPROMISE PROCESSING CENTER MOST
0000023894	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	130.00	UPROMISE PROCESSING CENTER MOST
0000023895	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	150.00	VALIC
0000023895	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	4,551.00	VALIC
0000023895	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	460.00	VALIC
0000023895	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	3,281.73	VALIC
0000023895	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	365.73	VALIC
0000023896	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	933.06	TEXAS LIFE
0000023896	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	933.06	TEXAS LIFE
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	744.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	876.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,091.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	840.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	499.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	588.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	733.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	63.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	205.80	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	11.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,000.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,000.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	162.25	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	2.10	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	657.36	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	6.96	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	54.72	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	209.53	CSD Group Insurance Trust

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0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	0.87	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	6,485.64	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	67,913.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	10,217.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	7,177.50	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,182.94	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	162.25	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	2.10	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	11.03	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	194.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1.29	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	53.75	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	499.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	588.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	733.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	63.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	205.80	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	11.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,000.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,000.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	162.25	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	2.10	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	657.36	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	6.96	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	54.72	CSD Group Insurance Trust
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0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	0.87	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	257.01	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	852.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	970.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	36.14	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	11.03	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	688.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	3,787.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	3,027.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	396.98	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	744.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	876.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	1,091.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	840.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	257.01	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	852.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	970.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	36.14	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	11.03	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	688.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	3,787.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	3,027.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	396.98	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	6,485.64	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	67,913.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	10,217.00	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	7,177.50	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1,182.94	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	162.25	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	2.10	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	11.03	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	194.04	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	1.29	CSD Group Insurance Trust
0000023902	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	53.75	CSD Group Insurance Trust
0000023902	02/22/2019	19-0000-7918	FEB 19 RETIREES	FEB 19 RETIREES/VSIP	26,573.52	CSD Group Insurance Trust
0000023903	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	25,458.72	PEERS
0000023903	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	26,476.49	PEERS
0000023904	02/22/2019		VEN-PAY	Payroll Dated : 02/22/19	160,707.44	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023904	02/22/2019		VEN-PAY	Payroll Dated : 02/08/19	159,834.78	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000023905	02/25/2019	19-0000-7917	5162058	2011 LEASE PARTICI. CERT FEE	750.00	COMMERCE TRUST COMPANY
0000023906	03/04/2019	19-0000-7931	20190301	FALL 2018 TUITION REIMBURSE	(1,950.00)	ALLEN, MARILYN A
0000023906	03/01/2019	19-0000-7931	20190301	FALL 2018 TUITION REIMBURSE	1,950.00	ALLEN, MARILYN A
0000023907	03/01/2019	19-0000-7932	20190301	FALL 2018 TUITION REIMBURSEMENT	1,077.00	BARCHET, MARGARET MACKENZIE
0000023907	03/04/2019	19-0000-7932	20190301	FALL 2018 TUITION REIMBURSEMENT	(1,077.00)	BARCHET, MARGARET MACKENZIE
0000023908	03/04/2019	19-0000-7933	20190301	FALL 2018 TUITION REIMBURSEMENT	(630.00)	EATON, RACHEL M
0000023908	03/01/2019	19-0000-7933	20190301	FALL 2018 TUITION REIMBURSEMENT	630.00	EATON, RACHEL M
0000023909	03/01/2019	19-0000-7936	20190301	FALL 2018 TUITION REIMBURSEMENT	1,663.78	HOGAN, AMANDA E
0000023909	03/04/2019	19-0000-7936	20190301	FALL 2018 TUITION REIMBURSEMENT	(1,663.78)	HOGAN, AMANDA E
0000023910	03/04/2019	19-0000-7934	20190301	FALL 2018 TUITION REIMBURSEMENT	(345.00)	KAPFER, DEANNA R
0000023910	03/01/2019	19-0000-7934	20190301	FALL 2018 TUITION REIMBURSEMENT	345.00	KAPFER, DEANNA R
0000023911	03/01/2019	19-0000-7935	20190301	FALL 2018 TUITION REIMBURSEMENT	4,288.50	KOZAK, TROY N
0000023912	03/01/2019	19-0000-7937	20190301	FALL 2018 TUITION REIMBURSEMENT	1,102.80	PETERS, CHRISTOPHER A
0000023912	03/04/2019	19-0000-7937	20190301	FALL 2018 TUITION REIMBURSEMENT	(1,102.80)	PETERS, CHRISTOPHER A
0000023913	03/04/2019	19-0000-7938	20190301	FALL 2018 TUITION REIMBURSEMENT	(2,205.60)	PIERCE, TAYLOR L
0000023913	03/01/2019	19-0000-7938	20190301	FALL 2018 TUITION REIMBURSEMENT	2,205.60	PIERCE, TAYLOR L
0000023914	03/01/2019	19-0000-7939	20190301	FALL 2018 TUITION REIMBURSEMENT	2,320.00	PITCHER, ANNE M
0000023914	03/04/2019	19-0000-7939	20190301	FALL 2018 TUITION REIMBURSEMENT	(2,320.00)	PITCHER, ANNE M
0000023915	03/01/2019	19-0000-7940	20190301	FALL 2018 TUITION REIMBURSEMENT	1,485.00	POTTER, TONYA S
0000023915	03/04/2019	19-0000-7940	20190301	FALL 2018 TUITION REIMBURSEMENT	(1,485.00)	POTTER, TONYA S
0000023916	03/04/2019	19-0000-7941	20190301	FALL 2018 TUITION REIMBURSEMENT	(2,400.00)	STRINGER, ALLEN T
0000023916	03/01/2019	19-0000-7941	20190301	FALL 2018 TUITION REIMBURSEMENT	2,400.00	STRINGER, ALLEN T
0000023917	03/01/2019	19-0000-7942	20190301	FALL TUITION REIMBURSEMENT	2,610.00	YABL, NICOLE K
0000023917	03/04/2019	19-0000-7942	20190301	FALL TUITION REIMBURSEMENT	(2,610.00)	YABL, NICOLE K
0000023918	03/01/2019	19-0000-7898	20190227	GENERAL SUPPLIES	1,983.10	ACE HARDWARE OF AFFTON

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0000023919	03/01/2019	19-0000-7801	20190227	GROUNDS SUPPLIES	178.72	AFFTON LAWN EQUIPMENT, INC.
0000023920	03/01/2019	19-1050-4077	391076	VOLLEYBALL SUPPLIES	674.70	ALL VOLLEYBALL, INC.
0000023921	03/01/2019	19-1050-4139	20190227	MILEAGE	157.76	ALLEN, MARILYN A
0000023922	03/01/2019	19-1050-4140	20190227-1	FOOD FOR CONNFERENCES	63.39	ALLEN, MARILYN A
0000023922	03/14/2019	19-1050-4140	20190227-1	FOOD FOR CONNFERENCES	(63.39)	ALLEN, MARILYN A
0000023923	03/01/2019	19-1050-4129	20190227	SECURITY	640.00	ALLIED AMERICAN SENTINEL
0000023924	03/01/2019	19-0000-7952	20190227	SERVICE:01/21-02/19/19	32,525.77	AMEREN MISSOURI
0000023925	03/01/2019	19-0000-7707	ET2HSTB	ROBOTICS	816.06	ANDYMARK, INC.
0000023926	03/01/2019	19-0000-7902	20190227	UNIFORMS	157.99	ARAMARK UNIFORM & CAREER APPAREL
0000023927	03/01/2019	19-3000-1076	20190227	REFEREE	70.00	ARTHUR R DUJ
0000023928	03/01/2019	19-0000-7880	25177/25341	ROOF REPAIRS ROGERS/MESNIER	1,453.00	BADE ROOFING, INC.
0000023929	03/01/2019	19-0000-7946	20190227	REMOVE DEAD TREE MESNIER	950.00	BAUMANN TREE, LLC
0000023930	03/01/2019	19-1050-4130	5924/5925	SCREEN PRINTING T-SHIRTS	680.00	BEST LOGOS
0000023931	03/01/2019	19-1050-4084	20190227	MILEAGE SWIM MEET	128.18	BOHN, JANE A
0000023932	03/01/2019	19-0000-7890	20190227	BRIGHTSPARK TRAVEL	2,000.00	BRIGHTSPARK TRAVEL, INC.
0000023933	03/01/2019	19-0000-7947	1008	TRANSITION PLANNING	937.50	BROTHERTON, ALLEN, AND TRUE, LLC
0000023934	03/01/2019	19-1050-4092	904543093	VOLLEYBALL WARMUPS	1,369.39	BSN SPORTS, LLC
0000023934	03/01/2019	19-1050-4089	904496839	GOLF SUPPLIES	191.97	BSN SPORTS, LLC
0000023934	03/01/2019	19-1050-4091	904434618	SOCCER SUPPLIES	154.35	BSN SPORTS, LLC
0000023934	03/01/2019	19-1050-4088	904443115	TRACK SUPPLIES	64.62	BSN SPORTS, LLC
0000023934	03/01/2019	19-1050-4090	904434617	BASEBALL SUPPLIES	1,028.17	BSN SPORTS, LLC
0000023935	03/01/2019	19-0000-7629	13269933	LIGHT FIXTURE	38,740.20	BUTLER SUPPLY, INC.
0000023936	03/01/2019	19-0000-7923	3555903	SERVICE:12/01-12/31/19	17,331.24	CENTERPOINT ENERGY SERVICES, INC.
0000023937	03/01/2019	19-0000-7954	FY19PPF	PUBLIC PLACEMENT FUND	1,303.18	CLAIM CARE, INC.
0000023938	03/01/2019	19-1050-4111	20190227	SECURITY	160.00	DAVID MEYER
0000023939	03/01/2019	19-0000-7899	62294426	SERVICE PERIOD:01/07-02/06/19	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000023940	03/01/2019	19-1050-4136	20190301	MIRROR DAMAGE REPLACEMENT	50.00	DESOTO HIGH SCHOOL
0000023941	03/01/2019	19-0000-7920	20190227	MILEAGE JAN & FEB.	40.36	EGGERS, CHRISTINE K
0000023942	03/01/2019	19-0000-7897	12/10-02/11/2019	TUTORING 12/10-02/11	102.00	EMILY C ELMORE
0000023943	03/01/2019	19-1050-4104	372060	DANCE FUNDRAISER	1,575.00	FAN CLOTH
0000023944	03/01/2019	19-0000-7879	8511	SSIGHT LICENSE	4,500.00	FORECAST 5 ANALYTICS, INC.
0000023945	03/01/2019	19-1050-4123	72431	HOMECOMING PLATES	20.00	FRAN ANN ENGRAVING
0000023946	03/01/2019	19-0000-7927	20190227	GENERAL SUPPLIES	4,356.21	GRAINGER INC.
0000023947	03/01/2019	19-1050-4087	1432	BASEBALL OFFICALS	2,801.00	GREATER SAINT LOUIS UMPIRE ASSIGN
0000023948	03/01/2019	19-1050-4100	20190227	MILEAGE,JAN	21.58	GYLLENBORG, PAULA K
0000023949	03/01/2019	19-0000-7763	7035966	PHONICS	6,768.90	HEINEMANN
0000023950	03/01/2019	19-1050-4125	20190227	REIMBURSE FOR NAME BADGES	25.98	HENNING, DONALD L
0000023951	03/01/2019	19-1050-4096	944124	DIPLOMAS	614.38	HERFF JONES
0000023951	03/01/2019	19-1050-4097	944081	DIPLOMAS	38.30	HERFF JONES
0000023952	03/01/2019	19-0000-7928	20190227	PEST CONTROL	1,380.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000023953	03/01/2019	19-1050-4053	20190227	WOOD STUDS	33.60	HOME DEPOT CREDIT SERVICES
0000023953	03/01/2019	19-0000-7896	20180227-1	GENERAL SUPPLIES	550.10	HOME DEPOT CREDIT SERVICES
0000023954	03/01/2019	19-0000-7831	50003626	PRINT JOB	23.24	INDOX SERVICES
0000023954	03/01/2019	19-0000-7861	50003690	PRINTING JOB	7.20	INDOX SERVICES
0000023954	03/01/2019	19-1050-4106	50003852	PRINTING JOB	45.00	INDOX SERVICES

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0000023955	03/01/2019	19-0000-7926	20190227	CUSTODAIL SUPPLIES	7,443.55	INDUSTRIAL SOAP CO
0000023956	03/01/2019	19-0000-7628	JJ018-101-I	INSTALL NEW WINDOWS ADMIN	14,000.00	J & J CONSTRUCTION & REMODELING
0000023957	03/01/2019	19-3000-1077	20190227	REFEREE	70.00	JOHN KAVANAUGH
0000023958	03/01/2019	19-0000-7919	062287	SUB TEACHERS	8,728.54	KELLY SERVICES INC
0000023958	03/01/2019	19-0000-7881	059214	SUB TEACHERS	7,846.65	KELLY SERVICES INC
0000023959	03/01/2019	19-0000-7888	20190227	ACCOMPANIST	500.00	KEVIN HUCKSHOLD
0000023960	03/01/2019	19-0000-7894	49940	INTERPRETER	56.25	LAMP
0000023960	03/01/2019	19-1050-4080	49184	INTERPRETER	45.00	LAMP
0000023961	03/01/2019	19-0000-7943	86329	LENSE COVERS	307.00	LENSES UNLIMITED
0000023962	03/01/2019	19-0000-7953	5724	VIDEO MARKETING PMT #6	1,675.00	LIFETIME MEDIA, LLC
0000023963	03/01/2019	19-0000-7895	6022803	BILLING:01/11-02/10/19	2,532.75	MARCO TECHNOLOGIES, LLC
0000023964	03/01/2019	19-0000-7830	200013291	REGISTRATION	365.00	MASL
0000023965	03/01/2019	19-0000-7929	20190227	SERVICE:12/31-01/31/19	1,487.91	METROPOLITAN ST.LOUIS SEWER DIST.
0000023966	03/01/2019	19-0000-7930	20190227	SERVICE:01/10-02/08/19	210.37	MISSOURI AMERICAN WATER
0000023967	03/01/2019	19-0000-7892	PAMELA PETTERCHAK	SCHOLARSHIP - P. PETTERCHAK	500.00	MISSOURI UNIVERSITY OF SCIENCE
0000023968	03/01/2019	19-1050-4098	20190227	BAND SUPPLIES	400.18	NOTTELMANN MUSIC CO.
0000023969	03/01/2019	19-0000-7832	20190227	REGISTRATION	1,390.00	NSTA
0000023970	03/01/2019	19-1050-3943	0873175	OFFICE SUPPLIES	13.28	OFFICE ESSENTIALS, INC.
0000023970	03/01/2019	19-1050-4112	0904507	OFFICE SUPPLIES	29.96	OFFICE ESSENTIALS, INC.
0000023970	03/01/2019	19-1050-4076	0901053	OFFICE SUPPLIES	1,221.18	OFFICE ESSENTIALS, INC.
0000023970	03/01/2019	19-3000-1064	0898145	OFFICE SUPPLIES	83.70	OFFICE ESSENTIALS, INC.
0000023971	03/01/2019	19-1050-4151	20190301	ABL REF	25.00	PAUL LIA
0000023972	03/01/2019	19-1050-4110	35066855	PEPSI PRODUCTS	206.92	PEPSI-COLA METRO BOTTLING GROUP
0000023973	03/01/2019	19-0000-7945	20190227	CLEAN RETAIL SPACE FEB	600.00	PERFECTION PLUS INC
0000023974	03/01/2019	19-0000-7883	20190227	PAINT	211.14	PPG ARCHITECTURAL FINISHES
0000023975	03/01/2019	19-0000-7921	190204	PRINTING AEF	339.51	PROFESSIONAL SERVICES COPYING INC.
0000023976	03/01/2019	19-1050-4095	381904467A	TEST FEES	557.00	PSAT/NMSQT
0000023977	03/01/2019	19-1050-4152	20190301	ABL REF	50.00	ROBERT NICHOLS
0000023978	03/01/2019	19-0000-7795	10374	REFRESHER CLASS	165.00	SAFETY TRAINING CENTER,LLC
0000023979	03/01/2019	19-1050-4105	20190227-1	CONCESSION ITEMS	116.96	SAMS CLUB
0000023979	03/01/2019	19-1050-4031	20190301-1	CONCESSIONS	198.00	SAMS CLUB
0000023979	03/01/2019	19-1050-4075	20190301-2	CONCESSIONS	163.82	SAMS CLUB
0000023979	03/01/2019	19-1050-4074	20190301-3	CONCESSIONS	117.58	SAMS CLUB
0000023979	03/01/2019	19-1050-4038	20190301-4	HOSPITALITY RM	73.62	SAMS CLUB
0000023979	03/01/2019	19-1050-4030	20190301	CONCESSIONS	45.42	SAMS CLUB
0000023980	03/01/2019	19-0000-7786	4197527-01	CLICKSHARE SYSTEM	1,618.00	SCHILLERS CAMERA AND VIDEO
0000023981	03/01/2019	19-1050-4047	20190227	CONCESSION ITEMS	14.97	SCHNUCKS
0000023982	03/01/2019	19-1050-4141	20190301	G. SWIMMING CITY OF ROSES	175.00	SCHOOL DIST 63 CAPE GIRARDEAU
0000023983	03/01/2019	19-1050-4107	20190227	WRESTLING TOURN FEE	40.00	SECKMAN SENIOR HIGH SCHOOL
0000023984	03/01/2019	19-1050-4108	20190301	WRESTLING FEE FEB 2	350.00	SECKMAN SENIOR HIGH SCHOOL
0000023985	03/01/2019	19-1050-4101	2019SHF0610	TASSEL/CORDS	308.00	SOCIE`TE` HONORAIRE DE FRANCAIS
0000023986	03/01/2019	19-0000-7922	HB-300-19-01	HOMEBOUND	3,934.70	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000023987	03/01/2019	19-0000-7887	20190227	SERVICE:01/15-02/12/19	1,757.59	SPIRE
0000023988	03/01/2019	19-0000-7915	20190227	LAUNCH MEMBERSHIP	2,000.00	SPRINGFIELD PUBLIC SCHOOLS
0000023989	03/01/2019	19-0000-7908	115566	FEB RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY POLICE DEPT

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0000023989	03/06/2019	19-0000-7908	115566	FEB RESOURCE OFFICER	(12,899.22)	ST LOUIS COUNTY POLICE DEPT
0000023990	03/01/2019	19-0000-7882	0032535	FOOD FACILITY PERMIT FEE	1,030.00	ST. LOUIS COUNTY DEPT OF PUB HEALTH
0000023991	03/01/2019	19-1050-4103	2745	20190227	949.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000023992	03/01/2019	19-0000-7893	19117	NOT IN ELECTION FEE	20.00	ST. LOUIS COUNTY BOARD OF ELECTION
0000023993	03/01/2019	19-3000-1063	20190227	OFFICE SUPPLIES	242.93	STAPLES
0000023994	03/01/2019	19-0000-7900	20190227	MARCH RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000023995	03/01/2019	19-0000-7884	FOCB656780	BODY WORK	2,042.81	SUNSET AUTO COMPANY INC
0000023996	03/01/2019	19-4040-1229	BA40023	BRIDGES INTERVENTION	938.93	THE MATH LEARNING CENTER
0000023997	03/01/2019	19-0000-7924	306441	PERSONNEL ADS	246.50	TIMES NEWSPAPERS
0000023997	03/01/2019	19-0000-7925	21309	RFP ADVERTISING	386.88	TIMES NEWSPAPERS
0000023998	03/01/2019	19-0000-7909	106863	JAN PROFESSIONAL SERVICES	536.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000023999	03/01/2019	19-1050-4116	20190301	DRAMA DEPT SUPPLIES	216.85	WALMART COMMUNITY
0000024000	03/01/2019	19-0000-7901	20190301	FEB CAR ALLOWANCE	175.00	WALTERS, DAVID J
0000024001	03/01/2019	19-0000-7891	#4141303	SCHOLARSHIP	1,000.00	WEBSTER UNIVERSITY
0000024002	03/01/2019	19-1050-4102	006938	PLANT	32.99	WOLF'S FLOWER SHOP
0000024002	03/01/2019	19-0000-7864	006937	plant	40.00	WOLF'S FLOWER SHOP
0000024002	03/01/2019	19-1050-4085	20190301	FLOWERS	33.00	WOLF'S FLOWER SHOP
0000024002	03/01/2019	19-1050-4086	006932	FLOWERS	50.00	WOLF'S FLOWER SHOP
0000024004	03/04/2019	19-0000-7931	20190301	FALL 2018 TUITION REIMBURSE	1,722.32	ALLEN, MARILYN A
0000024005	03/04/2019	19-0000-7932	20190301	FALL 2018 TUITION REIMBURSEMENT	951.25	BARCHET, MARGARET MACKENZIE
0000024006	03/04/2019	19-0000-7933	20190301	FALL 2018 TUITION REIMBURSEMENT	556.44	EATON, RACHEL M
0000024007	03/04/2019	19-0000-7936	20190301	FALL 2018 TUITION REIMBURSEMENT	1,469.52	HOGAN, AMANDA E
0000024008	03/04/2019	19-0000-7934	20190301	FALL 2018 TUITION REIMBURSEMENT	304.72	KAPFER, DEANNA R
0000024009	03/04/2019	19-0000-7937	20190301	FALL 2018 TUITION REIMBURSEMENT	973.34	PETERS, CHRISTOPHER A
0000024010	03/04/2019	19-0000-7938	20190301	FALL 2018 TUITION REIMBURSEMENT	1,948.08	PIERCE, TAYLOR L
0000024011	03/04/2019	19-0000-7939	20190301	FALL 2018 TUITION REIMBURSEMENT	2,049.12	PITCHER, ANNE M
0000024012	03/04/2019	19-0000-7940	20190301	FALL 2018 TUITION REIMBURSEMENT	1,311.67	POTTER, TONYA S
0000024013	03/04/2019	19-0000-7941	20190301	FALL 2018 TUITION REIMBURSEMENT	2,119.78	STRINGER, ALLEN T
0000024014	03/04/2019	19-0000-7942	20190301	FALL TUITION REIMBURSEMENT	2,305.26	YAHL, NICOLE K
0000024015	03/06/2019	19-1050-4066	20190306	FACS SUPPLIES	116.06	SCHNUCKS
0000024016	03/06/2019	19-0000-7908	115566	FEB RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000024017	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	48.50	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024018	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	83.00	DIANA S. DAUGHERTY
0000024019	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000024019	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	815.06	HEALTH SERVICES ADMINISTRATION
0000024020	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	48,405.99	INTERNAL REVENUE SERVICE
0000024020	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	20,779.54	INTERNAL REVENUE SERVICE
0000024020	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	14,157.22	INTERNAL REVENUE SERVICE
0000024020	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	4,376.02	INTERNAL REVENUE SERVICE
0000024021	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	19,024.00	MISSOURI DEPT OF REVENUE
0000024022	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	1,466.39	MISSOURI NEA
0000024023	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	467.07	OFFICE OF THE CIRCUIT CLERK
0000024024	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	155.23	TG
0000024025	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	150.00	VALIC
0000024025	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	4,551.00	VALIC

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024025	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	460.00	VALIC
0000024025	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	3,281.73	VALIC
0000024025	03/08/2019		VEN-PAY	Payroll Dated : 03/08/19	363.96	VALIC
0000024026	03/13/2019		VEN-PAY	Payroll Dated : 03/13/19	9,774.00	VALIC
0000024027	03/13/2019	19-1050-4171	20190307	HRS WORKED FALL PRODUCTION	300.00	ADAM CONNER
0000024028	03/13/2019	19-1050-4168	20190307	ABL SCOREKEEPER	120.00	ALEXANDRA K FINCH
0000024029	03/13/2019	19-1050-4160	20190307	ABL REF	300.00	ARTHUR R DUJ
0000024030	03/13/2019	19-1050-4157	20190307	ABL REF	225.00	AVERY ANDERSON
0000024031	03/13/2019	19-0000-7958	20190307	MILEAGE MMEA CONF.	191.40	BANGERT, LAURA K
0000024032	03/13/2019	19-1050-4167	20190307	ABL SCOREKEEPER	120.00	BROOKLYN HARPER
0000024033	03/13/2019	19-1050-4162	20190307	ABL REF	500.00	BYRD, BRIAN C
0000024034	03/13/2019	19-1050-4163	20190307	ABL REF	120.00	CAROLINE DAUGHTRY
0000024035	03/13/2019	19-0000-8007	1902751030219		179.76	CHARTER COMMUNICATIONS
0000024035	03/13/2019	19-1050-4179	0979156022319		15.84	CHARTER COMMUNICATIONS
0000024036	03/13/2019	19-1050-4166	20190307	ABL SCOREKEEPER	130.00	CHLOE DAUGHTRY
0000024037	03/13/2019	19-1050-4154	20190307	ABL REF	75.00	COREY LOBERG
0000024038	03/13/2019	19-0000-7998	62548907	SERVICE:03/07-04/06/19	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000024039	03/13/2019	19-1050-4176	20190307	REIMBURSEMENT SUPPLIES	38.66	DENISE M DOLAN
0000024040	03/13/2019	19-0000-7965	20190307	PRESENTATION FEE	75.00	ERIN KAISER
0000024041	03/13/2019	19-0000-7985	20190313	MILEAGE 02/07-02/27/19	108.58	FELICIA BOYKIN
0000024042	03/13/2019	19-0000-7982	20190313	02/01-02/28/19	1,182.12	FUELMAN
0000024043	03/13/2019	19-1050-4155	20190313	ABL REF	125.00	GARY ALEXANDER
0000024044	03/13/2019	19-1050-4159	20190313	ABL REF	225.00	HOLLY MESSER
0000024045	03/13/2019	19-1050-4153	20190313	ABL REF	75.00	JOSEPH STOCK
0000024046	03/13/2019	19-0000-7993	20190313	LIFEGUARD	160.00	KATHLEEN A FURMAN
0000024047	03/13/2019	19-0000-7966	20190313	TITLE I TUTORING FEB	144.00	KATIE M SIMPSON
0000024047	03/13/2019	19-0000-7967	20190313-1	TITLE I TUTORING JAN	144.00	KATIE M SIMPSON
0000024048	03/13/2019	19-0000-8003	20190313	TITLE I TUTORING FEB	174.00	KATIE RANKIN
0000024049	03/13/2019	19-0000-8021	068418	SUB TEACHERS	10,099.71	KELLY SERVICES INC
0000024049	03/13/2019	19-0000-7983	065326	SUB TEACHERS	11,347.15	KELLY SERVICES INC
0000024050	03/13/2019	19-0000-8002	20190313	TITLE I TUTORING FEB	72.00	LYNN QUEENSEN
0000024051	03/13/2019	19-1050-4164	20190313	ABL SCOREKEEPER	150.00	MADISON BLACKMON
0000024052	03/13/2019	19-0000-7968	20190313	TITLE I TUTORING FEB	168.00	MADISON MCARTHUR
0000024053	03/13/2019	19-0000-7991	20190313	FITNESS INSTRUCTOR MARCH	210.00	MARGUERITE KER
0000024054	03/13/2019	19-0000-8017	20190313	LIFEGUARD	25.00	MARILYN CERUTTI
0000024055	03/13/2019	19-0000-8001	20190313	TITLE I TUTORING FEB	96.00	MICHELLE M. PELIZZARO
0000024056	03/13/2019	19-0000-7973	20190313	POSTAGE FEB. BILLING	1,110.01	NEOFUNDS BY NEOPOST
0000024057	03/13/2019	19-1050-4156	20190313	ABL REF	150.00	RICHARD E KRAFFT
0000024058	03/13/2019	19-4080-0959	20190313	FUNDRAISER	696.01	ST. JUDE CHILDRENS RESEARCH HOSPITA
0000024059	03/13/2019	19-1050-4165	20190313	ABL SCOREKEEPER	130.00	SYDNEY BLACKMON
0000024060	03/13/2019	19-0000-7969	20190313	TITLE I TUTORING FEB	168.00	TERI A FEHRENBACH
0000024061	03/13/2019	19-0000-7999	71061470	MARCH BILLING	1,306.22	WINDSTREAM
0000024062	03/14/2019	19-0000-7992	20190314	LIFEGUARD	200.00	SETH COLEMAN
0000024063	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	165.50	AFFTON SCHOOL DISTRICT
0000024063	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	165.50	AFFTON SCHOOL DISTRICT

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024064	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,054.05	AMERICAN FIDELITY (FSA)
0000024064	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	833.32	AMERICAN FIDELITY (FSA)
0000024064	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,054.05	AMERICAN FIDELITY (FSA)
0000024064	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	833.32	AMERICAN FIDELITY (FSA)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	737.36	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	3,178.12	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,332.10	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	89.85	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	332.25	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	737.36	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	3,178.12	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,332.10	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	89.85	AMERICAN FIDELITY (INS)
0000024065	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	332.25	AMERICAN FIDELITY (INS)
0000024066	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	61.27	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024067	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	83.00	DIANA S. DAUGHERTY
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	732.42	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	727.21	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 02/22/19	772.86	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 01/25/19	786.03	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 02/08/19	748.87	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024068	03/22/2019		VEN-PAY	Payroll Dated : 01/11/19	928.00	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024069	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	2,062.50	HEALTH SERVICES ADMINISTRATION
0000024069	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	815.06	HEALTH SERVICES ADMINISTRATION
0000024070	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	50,971.73	INTERNAL REVENUE SERVICE
0000024070	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	23,299.82	INTERNAL REVENUE SERVICE
0000024070	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	14,332.94	INTERNAL REVENUE SERVICE
0000024070	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	4,692.18	INTERNAL REVENUE SERVICE
0000024071	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	19,790.00	MISSOURI DEPT OF REVENUE
0000024072	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,466.39	MISSOURI NEA
0000024073	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	467.07	OFFICE OF THE CIRCUIT CLERK
0000024074	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	933.06	TEXAS LIFE
0000024074	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	933.06	TEXAS LIFE
0000024075	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	145.47	TG
0000024076	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024076	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024077	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	150.00	VALIC
0000024077	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	4,551.00	VALIC
0000024077	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	460.00	VALIC
0000024077	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	365.73	VALIC
0000024077	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	3,281.73	VALIC
0000024078	03/22/2019	19-0000-8064	MARCH 19 RETIREE	MARCH 19 RETIREE/VSIP	25,988.40	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	6,463.58	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	67,612.50	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	10,217.00	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	7,177.50	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,178.76	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	162.25	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	2.10	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	11.03	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	193.38	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1.29	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	53.75	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	237.24	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	852.04	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	970.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	36.14	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	11.03	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	688.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	3,787.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	3,027.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	396.98	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	744.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	876.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,091.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	840.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	499.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	588.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	733.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	60.90	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	205.80	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	11.04	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,000.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	1,000.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	162.25	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	2.10	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	657.36	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	6.96	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	54.72	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	209.53	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	0.87	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1.29	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	53.75	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	6,463.58	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	67,612.50	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	10,217.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	7,177.50	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,178.76	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	162.25	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	2.10	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	11.03	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	193.38	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	237.24	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	852.04	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	970.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	36.14	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	11.03	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	688.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	3,787.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	3,027.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	396.98	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	744.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	876.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,091.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	840.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	499.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	588.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	733.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	60.90	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	205.80	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	11.04	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,000.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	1,000.00	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	162.25	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	2.10	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	657.36	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	6.96	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	54.72	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	209.53	CSD Group Insurance Trust
0000024078	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	0.87	CSD Group Insurance Trust
0000024079	03/28/2019	19-3000-1099	14415	BLACK LIGHT ACCESSORY	76.00	9 SQUARE IN THE AIR
0000024080	03/28/2019	19-0000-8071	20190326	GENERAL SUPPLIES	1,388.76	ACE HARDWARE OF AFFTON
0000024081	03/28/2019	19-0000-8009	20190326	PARTS	178.72	AFFTON LAWN EQUIPMENT, INC.
0000024081	05/10/2019	19-0000-8009	20190326	PARTS	(178.72)	AFFTON LAWN EQUIPMENT, INC.
0000024082	03/28/2019	19-1050-4243	20190327	SECURITY	200.00	ALLIED AMERICAN SENTINEL
0000024083	03/28/2019	19-0000-8073	14497	Q-2 2019 MAINT. AGREEMENT	2,100.00	ALLRISE ELEVATOR COMPANY, INC.
0000024084	03/28/2019	19-1050-4150	002770	PLAQUES/MEDALS	562.80	ALL-STAR DISTRIBUTING CO,INC.
0000024085	03/28/2019	19-1050-4211	002806	AWARD METAL	6.30	ALL-STAR DISTRIBUTING, INC
0000024086	03/28/2019	19-0000-8080	20190326	SERVICE:02/17-03/18/19	30,500.62	AMEREN MISSOURI
0000024087	03/28/2019	19-1050-4174	20190326	MO GIRLS STATE	2,400.00	AMERICAN LEGION AUXILIARY
0000024088	03/28/2019	19-1050-4224	33914	WINTER BANQUET	2,686.50	ANDRE'S BANQUET FACILITIES
0000024089	03/28/2019	19-0000-7531	EGGAMEJ	SWERVE & STEER MODULE	1,342.17	ANDYMARK, INC.
0000024090	03/28/2019	19-1050-4220	2986	SPORTS NIGHT TSHIRTS	784.00	APPAREL PRO, LLC
0000024091	03/28/2019	19-0000-8010	20190326	01/25-02/24/19 BILLING	2,333.50	AT&T MOBILITY
0000024092	03/28/2019	19-0000-7979	20190326	ROOF REPAIRS	2,779.00	BADE ROOFING, INC.

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024092	03/28/2019	19-0000-8086	24433	ROOF REPAIR MESNIER	461.00	BADE ROOFING, INC.
0000024093	03/28/2019	19-0000-8006	00156687	DEF FLUID 1/55	129.25	BAUMAN OIL DISTRIBUTION, INC.
0000024094	03/28/2019	19-0000-8019	20190326	SUPPLIES FOR GALA	82.03	BEHLMANN, PATRICIA M
0000024095	03/28/2019	19-0000-8011	20190326	LOCKS	39.50	BEISHIR LOCK& SECURITY
0000024096	03/28/2019	19-0000-8103	1009	TRANSITION PLANNING	487.50	BROTHERTON, ALLEN, AND TRUE, LLC
0000024097	03/28/2019	19-1050-4209	904665753	VOLLEYBALL SHORTS	281.72	BSN SPORTS, LLC
0000024098	03/28/2019	19-0000-8015	52104	T SHIRTS	1,491.25	CASUAL TEES
0000024098	03/28/2019	19-0000-8100	77-031519	ADULT TEES MUSIC BOOSTERS	204.80	CASUAL TEES
0000024099	03/28/2019	19-0000-7977	20190307	TRAVEL REIMBURSEMENT	57.25	CEDENO, JULIE R
0000024100	03/28/2019	19-1050-4221	20190327	RENTAL BASEBALL/VOLLEYBALL	1,792.50	CENTER ST.LOUIS
0000024101	03/28/2019	19-0000-8047	X293990519	FEBRUARY BILLING	82,347.97	CHARTWELLS
0000024102	03/28/2019	19-0000-8091	20190326	PROPERTY TAXES	25.00	COLLECTOR OF REVENUE
0000024102	04/16/2019	19-0000-8091	20190326	PROPERTY TAXES	(25.00)	COLLECTOR OF REVENUE
0000024103	03/28/2019	19-0000-8057	20190326	OUT OF TIME MEALS	40.00	CONKWRIGHT, JENNIFER R
0000024104	03/28/2019	19-0000-8068	116211	PROFESSIONAL SERVICES	27.03	COPELAND THOMPSON FARRIS PC
0000024105	03/28/2019	19-0000-8072	1802047	DIESEL FUEL	16,981.02	ENERGY PETROLEUM CO.
0000024106	03/28/2019	19-0000-7970	20190326	TITLE I TUTORING	144.00	ERIN KOELLING
0000024107	03/28/2019	19-0000-8018	20190326	DISTRICT TRAVEL AUG-DEC	59.51	FEARNLEY, DALE D
0000024108	03/28/2019	19-4080-0965	20190326-1	MMEA CONFERENCE	187.41	FELDER, LOGAN L
0000024109	03/28/2019	19-0000-8008	20190326	GENERAL REPAIR PARTS	619.01	FILLMORE CARQUEST
0000024110	03/28/2019	19-1050-3845	20190327	BOOKS FOR LIBRARY	992.01	FOLLETT SCHOOL SOLUTIONS,INC.
0000024111	03/28/2019	19-1050-4146	72433	PLAQUE	18.00	FRAN ANN ENGRAVING
0000024112	03/28/2019	19-0000-7987	473301	BUSINESS CARDS	61.37	GATEWAY DIGITAL PRESS
0000024113	03/28/2019	19-0000-8020	20190326	GO ST LOUIS	180.00	GO! ST. LOUIS
0000024114	03/28/2019	19-1050-4203	9572638	PE SUPPLIES	637.00	GOPHER SPORT
0000024115	03/28/2019	19-0000-8089	20190326	GENERAL SUPPLIES	2,593.72	GRAINGER INC.
0000024116	03/28/2019	19-0000-7971	675	RAKED BASEBALL INFIELD	390.00	GREEN CHOICE LLC
0000024116	03/28/2019	19-0000-8076	682	FIELD MAINT.	890.00	GREEN CHOICE LLC
0000024117	03/28/2019	19-0000-8014	219807	ICE CONTROL	2,344.36	GUNTHER SALT COMPANY
0000024118	03/28/2019	19-1050-4195	893085	PIZZA PARTY	113.00	HAPPY JOES PIZZA
0000024119	03/28/2019	19-1050-4219	735432	DIPLOMA	10.58	HERFF JONES
0000024119	03/28/2019	19-1050-4189	945767	DIPLOMAS	38.30	HERFF JONES
0000024119	03/28/2019	19-1050-4190	946066	DIPLOMAS	38.30	HERFF JONES
0000024119	03/28/2019	19-1050-4188	734654	DIPLOMAS	59.86	HERFF JONES
0000024120	03/28/2019	19-1050-4182	20190326	MILEAGE	419.40	HILL, TIMOTHY E
0000024121	03/28/2019	19-0000-8013	20190526	GENERAL SUPPLIES	712.81	HOME DEPOT CREDIT SERVICES
0000024121	03/28/2019	19-1050-4134	20190326-1	INDUSTRIAL TECH SUPPLIES	238.49	HOME DEPOT CREDIT SERVICES
0000024122	03/28/2019	19-3000-1090	50004126	LETTERHEAD	40.00	INDOX SERVICES
0000024122	03/28/2019	19-1050-4148	50003967	WINTER BANQUET TICKETS	28.52	INDOX SERVICES
0000024122	03/28/2019	19-0000-7963	50004009	PRINTING	234.47	INDOX SERVICES
0000024123	03/28/2019	19-0000-8090	20190326	CUSTODIAL SUPPLIES	7,505.77	INDUSTRIAL SOAP CO
0000024124	03/28/2019	19-4080-0966	20190326	INTERPRETING	439.00	INTERNATIONAL INSTITUTE
0000024125	03/28/2019	19-0000-7660	J019-002	PVC FRAME AROUND CAFE CEREMIC PIC	1,300.00	J & J CONTRUCTION & REMODELING
0000024126	03/28/2019	19-1050-4194	20190326	MUSIC FOR CHOIR	198.69	J.W. PEPPER
0000024126	03/28/2019	19-1050-4212	11E47476	MUSIC SHEETS	55.99	J.W. PEPPER

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0000024126	03/28/2019	19-1050-4170	11E12036	VOCAL MUSIC	13.95	J.W. PEPPER
0000024127	03/28/2019	19-0000-8066	075027	SUB TEACHERS	5,970.56	KELLY SERVICES INC
0000024127	03/28/2019	19-0000-8051	071955	SUB TEACHERS	8,107.77	KELLY SERVICES INC
0000024128	03/28/2019	19-0000-8087	20190326	REPAIR PARTS	967.60	KITCHEN PARTS PLUS
0000024129	03/28/2019	19-1050-4202	132	JUNIOR RING DANCE FINAL	3,453.40	LABORERS LOCAL 110 OPERATIONS, LLC
0000024130	03/28/2019	19-0000-7957	20190326	REIMBURSE HEP A #1	37.00	LEWMAN, AMANDA J
0000024131	03/28/2019	19-0000-8065	5749	VIDEO MARKETING PMT #7	1,675.00	LIFETIME MEDIA, LLC
0000024132	03/28/2019	19-0000-7975	20190326	TRAVEL EXPENSES CCI ACADEMY	187.88	LIVINGSTONE, JULIE M
0000024133	03/28/2019	19-0000-8078	6126758	BILLING 02/11-03/10/2019	2,328.42	MARCO TECHNOLOGIES, LLC
0000024134	03/28/2019	19-1050-4149	20190326	MSB INVITATIONAL	275.00	MCCLUER SOUTH-BERKELEY HIGH SCHOOL
0000024135	03/28/2019	19-1050-4135	91165862	ATHLETIC SUPPLIES	1,017.94	MEDCO
0000024136	03/28/2019	19-0000-7916	20190326	REGISTRATION	285.00	MEDIA NOW LLC
0000024137	03/28/2019	19-0000-8067	20190326	SCOPE FEB BILLING	19,559.00	MEHLVILLE SCHOOL DISTRICT
0000024138	03/28/2019	19-0000-8092	20190326	DRUG SCREEN/PHYSICAL DRIVERS	303.00	MERCY CORPORATE HEALTH
0000024139	03/28/2019	19-1050-4172	582687	SCRIPTS	272.75	MERIWETHER PUBLISHING
0000024140	03/28/2019	19-0000-8082	20190326	SERVICE:01/31-02/31/2019	3,691.52	METROPOLITAN ST.LOUIS SEWER DIST.
0000024141	03/28/2019	19-1050-4187	107142	SHEET MUSIC	101.20	MIDWEST SHEET MUSIC
0000024141	03/28/2019	19-1050-4214	107242	SHEET MUSIC	88.99	MIDWEST SHEET MUSIC
0000024142	03/28/2019	19-0000-8004	20190326	GENERAL SUPPLIES	340.68	MIDWEST TRANSIT EQUIPMENT
0000024143	03/28/2019	19-0000-8005	20190326	PLUMBING SUPPLIES	40.08	MILFORD SUPPLY CO.,INC.
0000024144	03/28/2019	19-0000-8081	20190326	SERVICE:02/15-03/15/19	5,350.86	MISSOURI AMERICAN WATER
0000024145	03/28/2019	19-4080-0926	20190326	FIELD TRIP	300.00	MISSOURI BOTANICAL GARDEN
0000024146	03/28/2019	19-0000-7978	22895907	BACKGROUND CHECKS	48.00	MISSOURI CRIMINAL RECORDS
0000024147	03/28/2019	19-1050-4213	19-2017	ORCHESTRA FEES	165.00	MSHSAA
0000024147	03/28/2019	19-1050-4173	19-001638	WRESTLING MANAGER PASS	36.00	MSHSAA
0000024148	03/28/2019	19-1050-4181	20190326	MILEAGE	201.49	MUYCO, J. ANTONIO C
0000024149	03/28/2019	19-0000-7976	20190326	TRAVEL REIMBURSE CCI ACADEMY	140.00	NIXON, ALISON J
0000024150	03/28/2019	19-1050-4217	570235	KEYBOARD	524.95	NOTTELMANN MUSIC CO.
0000024151	03/28/2019	19-4080-0958	277778162001	OFFICE SUPPLIES	87.00	OFFICE DEPOT
0000024151	03/28/2019	19-4080-0951	274476347001	OFFICE SUPPLIES	240.60	OFFICE DEPOT
0000024152	03/28/2019	19-4080-0948	CIV0903397	OFFICE SUPPLIES	420.02	OFFICE ESSENTIALS, INC.
0000024152	03/28/2019	19-4080-0957	CIV0909114	OFFICE SUPPLIES	416.58	OFFICE ESSENTIALS, INC.
0000024153	03/28/2019	19-1050-4206	3376285	TRUMPET MUTE	120.00	PALEN MUSIC CENTER, INC.
0000024154	03/28/2019	19-1050-4238	20190326	CENTRAL CONF. TRACK	298.44	PARKWAY SCHOOL DISTRICT
0000024155	03/28/2019	19-0000-6664	7026400327	1 YEAR LICENSE	1,500.00	PEARSON EDUCATION
0000024156	03/28/2019	19-0000-8074	20190326	GENERAL CLEANING MARCH	600.00	PERFECTION PLUS INC
0000024157	03/28/2019	19-0000-7972	1310042078	BUS TIRE REPAIR	40.00	POMP'S TIRE SERVICE, INC.
0000024158	03/28/2019	19-0000-8075	20190326	PAINT	717.98	PPG ARCHITECTURAL FINISHES
0000024159	03/28/2019	19-0000-8063	138202	PLTW LAUNCH	750.00	PROJECT LEAD THE WAY, INC.
0000024159	04/25/2019	19-0000-8063	138202	PLTW LAUNCH	(750.00)	PROJECT LEAD THE WAY, INC.
0000024160	03/28/2019	19-0000-8059	20190326	HOMELESS TRANSP.	311.93	RITENOUR SCHOOL DISTRICT
0000024161	03/28/2019	19-1050-4200	20190326	BASKETBALL TEAM FEE	575.00	ROCKWOOD R-VI SCHOOL DISTRICT
0000024162	03/28/2019	19-0000-7994	52851	ANCHOR AUDIO LIBERTY 2	2,536.00	ROMEO MUSIC
0000024163	03/28/2019	19-0000-7741	97410908	LENOVO EPAC	477.00	SAGNET LLC
0000024164	03/28/2019	19-0000-7981	201903256	SUPPLIES	25.96	SAMS CLUB

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0000024165	03/28/2019	19-1050-4185	20190326	SUPPLIES COOKING CLASS	75.69	SCHNUCKS
0000024165	03/28/2019	19-1050-4186	20190326-1	FAC SUPPLIES	112.99	SCHNUCKS
0000024165	03/28/2019	19-1050-4215	20190326-2	FACS SUPPLIES	93.34	SCHNUCKS
0000024166	03/28/2019	19-3000-1086	208122478646	SCIENCE SUPPLIES	113.32	SCHOOL SPECIALTY, INC.
0000024167	03/28/2019	19-3000-1095	054903	TABLE TOPS/BASES	289.40	SESSION FIXTURE COMPANY
0000024168	03/28/2019	19-3000-1085	20190326	DEPOSIT 8TH GRADE FIELD TRIP	500.00	SIX FLAGS
0000024169	03/28/2019	19-0000-8000	116147	RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000024170	03/28/2019	19-0000-8035	1101-055	HOMELESS TRANSPORTATION	2,114.40	ST. LOUIS COUNTY CAB CO.
0000024171	03/28/2019	19-1050-4205	20190326	SPRING COLLEGE CRDIT PROGRAM	1,200.00	ST. LOUIS UNIVERSITY
0000024172	03/28/2019	19-0000-8088	20190326	REPAIR PARTS	499.20	STANDARD REFRIGERATION
0000024173	03/28/2019	19-0000-7986	3405985350	OFFICE SUPPLIES	81.31	STAPLES
0000024174	03/28/2019	19-0000-8070	20190326	APRIL RENT	2,493.94	STLVENTUREWORKS
0000024175	03/28/2019	19-0000-8012	154276	PRO CALCIFIED CLAY	1,625.00	SUPREME TURF PRODUCTS, INC.
0000024176	03/28/2019	19-1050-4233	5073	TSHIRTS	530.00	TEAMWEAR
0000024176	03/28/2019	19-1050-4204	5070	SPORTS NIGHT TSHIRTS	490.00	TEAMWEAR
0000024177	03/28/2019	19-1050-4208	190227330	MICROPHONE	407.44	TECH ELECTRONIC INC.
0000024178	03/28/2019	19-0000-8023	40339	PART PYMT CABLE WORK HS	8,225.00	TELEWIRING INC.
0000024179	03/28/2019	19-0000-7770	1223	FABRICATE RAILINGS HS	4,500.00	THE ORNAMENTAL IRON SHOP
0000024180	03/28/2019	19-0000-8016	010020349	RETRO FIT D3	3,625.00	THERMAL MACHANICS, INC.
0000024181	03/28/2019	19-4080-0962	20190326	TRAVEL EXPENSE CCI CONF.	49.47	TODT, AMY M
0000024182	03/28/2019	19-0000-8036	1191	HOMELESS TRANSP.	4,052.60	TRANSPORTATION SOLUTION SERVICES
0000024183	03/28/2019	19-0000-7974	20190326	MEAL REIMBURSE CCI ACADEMY	18.60	TRIPOLI, AMANDA D
0000024184	03/28/2019	19-0000-8046	107628	PROFESSIONAL SERVICES	683.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000024185	03/28/2019	19-0000-6686	INV-BA-850	ONLINE ACCESS LEARNING	1,316.70	TYNKER
0000024186	03/28/2019	19-0000-7997	20190326	MATTHEW DOHLE #873370119	500.00	UNIVERSITY OF DENVER
0000024187	03/28/2019	19-1050-4196	20190326	SUPPLIES FOR SPRING PRODUCTION	70.10	WALMART COMMUNITY
0000024187	03/28/2019	19-1050-4197	20190326-1	SUPPLIES SPRING PRODUCTION	25.68	WALMART COMMUNITY
0000024188	03/28/2019	19-1050-4147	MG1071	LAB MATERIALS	83.28	WASHINGTON UNIVERSITY
0000024189	03/28/2019	19-0000-8106	20190326	ACT-PREP	10,360.00	WE TEACH SOLUTIONS
0000024190	03/28/2019	19-0000-7959	20190326	HOMELESS TRANSP.	273.87	WENTZVILLE R-IV SCHOOL DISTRICT
0000024191	03/28/2019	19-1050-4178	20190326	2019 GIRLS SOCCER TOURN	150.00	WINDSOR HIGH SCHOOL
0000024192	03/28/2019	19-1050-4239	007074	SENIOR NIGHT FLOWERS	102.00	WOLF'S FLOWER SHOP
0000024193	03/28/2019	19-0000-8049	5302928	SECURITY CAMERA HARDWARE	9,445.20	WORLD WIDE TECHNOLOGY
0000024194	04/01/2019	19-0000-8077	3600013	SERVICE:01/01-01/31/2019	19,888.07	CENTERPOINT ENERGY SERVICES, INC.
0000024195	04/01/2019	19-4080-0963	20190326	SUPPLIES MUSIC ROOM	56.94	FELDER, LOGAN L
0000024196	04/01/2019	19-0000-8060	20190326	MILEAGE DEC-JAN	78.15	ONKLE, SALLY J
0000024197	04/01/2019	19-0000-8107	20190401	SERVICE:02/13-03/13/2019	1,560.31	SPIRE
0000024198	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	25,662.20	PEERS
0000024198	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	27,158.22	PEERS
0000024199	03/22/2019		VEN-PAY	Payroll Dated : 03/22/19	160,370.66	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024199	03/22/2019		VEN-PAY	Payroll Dated : 03/08/19	161,154.22	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024200	04/04/2019	19-0000-8128	20190404	FUEL CAHRGES 03/01-03/21	1,520.25	FUELMAN
0000024201	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	55.82	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024202	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	83.00	DIANA S. DAUGHERTY
0000024203	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	2,312.50	HEALTH SERVICES ADMINISTRATION

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0000024203	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	840.06	HEALTH SERVICES ADMINISTRATION
0000024204	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	46,918.04	INTERNAL REVENUE SERVICE
0000024204	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	17,196.98	INTERNAL REVENUE SERVICE
0000024204	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	14,406.32	INTERNAL REVENUE SERVICE
0000024204	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	3,593.18	INTERNAL REVENUE SERVICE
0000024205	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	18,265.00	MISSOURI DEPT OF REVENUE
0000024206	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	109.33	TG
0000024207	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	175.00	VALIC
0000024207	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	4,551.00	VALIC
0000024207	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	460.00	VALIC
0000024207	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	3,281.73	VALIC
0000024207	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	356.73	VALIC
0000024208	04/05/2019		VEN-PAY	Payroll Dated : 04/05/19	1,466.39	MISSOURI NEA
0000024209	04/15/2019	19-0000-8085	51180	VOLLEYBALL SYSTEM	3,900.00	AALCO MANUFACTURING CO
0000024210	04/15/2019	19-1050-4253	3363	RENEWAL MEMBERSHIP	75.00	AATE
0000024211	04/15/2019	19-0000-8133	20190405	MILEAGE REIMBURSEMENT	236.23	ACKERMAN, JENIFFER L
0000024212	04/15/2019	19-0000-8136	17827	SPRING TESTING	5,562.00	ACT ASPIRE, LLC
0000024213	04/15/2019	19-0000-8135	32118721	PREACT SUPPLIES	122.00	ACT FINANCE
0000024214	04/15/2019	19-1050-4271	20190405	SECURITY	160.00	ALLIED AMERICAN SENTINEL
0000024215	04/15/2019	19-1050-4268	20190405	VOLLEYBALL	3,041.00	BANDEMER MARKETING INC.
0000024216	04/15/2019	19-0000-8168	5110321	ESCROW AGENT FEE	300.00	BOKF, NA
0000024217	04/15/2019	19-0000-8096	26823	WEB BASIC TRAINING	2,895.00	BOOMERANG PROJECT
0000024218	04/15/2019	19-1050-4226	904961663	STARTING BLANKS FOR TRACK	737.37	BSN SPORTS, LLC
0000024218	04/15/2019	19-1050-4223	904848566	BASKETBALL GEAR	170.00	BSN SPORTS, LLC
0000024219	04/15/2019	19-0000-8156	52322	SHIPPING	14.85	CASUAL TEES
0000024219	04/15/2019	19-1050-4263	52041	TSHIRTS	515.10	CASUAL TEES
0000024220	04/15/2019	19-1050-4261	0979156032319	CABLE SERVICE	16.98	CHARTER COMMUNICATIONS
0000024221	04/15/2019	19-0000-8206	293990619	MARCH INVOICE	92,429.67	CHARTWELLS
0000024222	04/15/2019	19-1050-4254	20190415	DEPOSIT CROSS COUNTY MEET	575.00	CITY OF ST. LOUIS
0000024223	04/15/2019	19-1050-4272	20190405	SECURITY	260.00	DAVID MEYER
0000024224	04/15/2019	19-0000-8025	032019	ROBOTICS	850.00	ENGINEERING AND TECHNOLOGY
0000024225	04/15/2019	19-0000-8120	20190405	TITLE I TUTORING	120.00	ERIN KOELLING
0000024226	04/15/2019	19-0000-8139	20190405	MARCH MILEAGE	78.42	FELICIA BOYKIN
0000024227	04/15/2019	19-1050-4234	2329005	SCIENCE	39.97	FLINN SCIENTIFIC INC.
0000024228	04/15/2019	19-0000-7623	20190415	CORNICE/FASCIA REPAIR ADMIN	12,460.00	FRANZ SHEET METAL,INC.
0000024229	04/15/2019	19-1050-4288	20190415	MOACAC	89.90	GIUNTA, MARY E
0000024230	04/15/2019	19-0000-8203	20190415	SOAR AWARD 2019	1,000.00	HAKE, NATALIE N
0000024231	04/15/2019	19-0000-8204	20190415	SOAR AWARD 2019	1,000.00	HERNANDEZ, CYNTHIA L
0000024232	04/15/2019	19-1050-4180	20190405	REIMBURSE MILEAGE	201.49	HILL, TIMOTHY E
0000024233	04/15/2019	19-0000-8199	4478513	CHOIR TSHIRTS	343.15	IMAGE MARKET
0000024234	04/15/2019	19-3000-1094	50004243	PRINTING JOB	870.00	INDOX SERVICES
0000024235	04/15/2019	19-3000-1108	11E47609	MUSIC SHEETS	32.99	J.W. PEPPER
0000024236	04/15/2019	19-0000-8145	19-0000-8145	PRE-K TUITION REIMBURSE	326.00	JAMIE S SOELL
0000024237	04/15/2019	19-3000-1080	1645674	MEDALS	30.63	JONES SCHOOL SUPPLY
0000024238	04/15/2019	19-0000-8202	20190415	LIFEGUARD	240.00	KATHLEEN A FURMAN

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0000024239	04/15/2019	19-0000-8123	20190405	TITLE I TUTORING	144.00	KATIE M SIMPSON
0000024240	04/15/2019	19-0000-8119	20190405	TITLE TUTORING	162.00	KATIE RANKIN
0000024241	04/15/2019	19-0000-8117	078069	SUB TEACHERS	393.30	KELLY SERVICES INC
0000024242	04/15/2019	19-1050-4247	63034	EARTHENWARE CLAY	410.00	KRUEGER POTTERY SUPPLY
0000024243	04/15/2019	19-0000-8110	L23368	AAPPLTEST	25.00	LANGUAGE TESTING INTERNATIONAL, INC
0000024244	04/15/2019	19-0000-8124	20190405	TITLE I TUTORING	72.00	LYNN QUEENSEN
0000024245	04/15/2019	19-0000-8121	20190405	TITLE I TUTORING	120.00	MADISON MCARTHUR
0000024246	04/15/2019	19-0000-8200	20190415	WATER FITNESS INSTRUCT	270.00	MARGUERITE KER
0000024247	04/15/2019	19-0000-8118	20190405	TITLE I TUTORING	72.00	MICHELLE M. PELIZZARO
0000024248	04/15/2019	19-1050-4143	01100063	STATE CONFERENCE REG.	2,817.00	MISSOURI DECA
0000024249	04/15/2019	19-0000-8205	20190415	SOAR AWARD2019	2,000.00	MOLSBEE, JENNIFER L
0000024250	04/15/2019	19-1050-4259	0000179986	TIME CLOCK	103.45	NEVCO SCOREBOARD CO
0000024251	04/15/2019	19-1050-4235	CIV0930058	SUPPLIES	46.39	OFFICE ESSENTIALS, INC.
0000024251	04/15/2019	19-1050-4262	CIV0934247	COPY PAPER	1,112.00	OFFICE ESSENTIALS, INC.
0000024252	04/15/2019	19-1050-4269	MILEAGE	MILEAGE	87.00	OLIVER, DANIEL R
0000024253	04/15/2019	19-1050-4276	20190405	SODA FOR CONCESSIONS	336.20	PEPSI-COLA METRO BOTTLING GROUP
0000024254	04/15/2019	19-0000-8146	202000002464	SNAP HEALTH CNTER	1,209.00	PROFESSIONAL SOFTWARE FOR NURSES
0000024255	04/15/2019	19-0000-8097	RCWD-3064-327	HOMELESS TRANSP.	707.00	ROCKWOOD R-VI SCHOOL DISTRICT
0000024256	04/15/2019	19-4040-1364	W3920261BF	BOOK FAIR	2,720.18	SCHOLASTIC BOOK FAIRS, INC.
0000024257	04/15/2019	19-4080-0995	W3933701BF	BOOK FAIR	5,366.81	SCHOLASTIC BOOK FAIRS, INC.
0000024258	04/15/2019	19-0000-8201	20190415	LIFEGUARD	300.00	SETH COLEMAN
0000024259	04/15/2019	19-0000-8129	20190405	HOMELESS TRANSP.	5.00	ST LOUIS PUBLIC SCHOOLS
0000024260	04/15/2019	19-0000-8147	1101-056	HOMELESS TRANSP.	3,575.22	ST. LOUIS COUNTY CAB CO.
0000024261	04/15/2019	19-0000-8207	20190415	SOAR AWARD 2019	1,000.00	STEWART, GINA C
0000024262	04/15/2019	19-0000-8122	20190405	TITLE ONE TUTORING	144.00	TERI FEHRENBACH
0000024263	04/15/2019	19-0000-8132	60255	HOMELESS TRANSP.	4,102.10	TRANSPORTATION SOLUTION SERVICES
0000024264	04/15/2019	19-1050-4267	34124	ABL UNIFORMS	180.00	TREETOP ENTERPRISES INC
0000024265	04/15/2019	19-0000-8111	20190405	MILEAGE	231.68	WARD, CAITLYNN M
0000024266	04/15/2019	19-1050-4270	20190405	TOURN. EXPENSE	83.44	WEBSTER GROVES SCHOOL DISTRICT
0000024267	04/15/2019	19-0000-8109	20190405	TRAVEL REIMBURSEMENT	249.86	WELLS, WILLIAM E
0000024268	04/15/2019	19-0000-8095	20190405	HOMELESS TRANSP	421.33	WENTZVILLE R-IV SCHOOL DISTRICT
0000024269	04/15/2019	19-1050-4248	007036	PLANTS	60.00	WOLF'S FLOWER SHOP
0000024269	04/15/2019	19-0000-8150	007040	PLANT	40.00	WOLF'S FLOWER SHOP
0000024270	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	163.50	AFFTON SCHOOL DISTRICT
0000024270	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	163.50	AFFTON SCHOOL DISTRICT
0000024271	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	1,134.88	AMERICAN FIDELITY (FSA)
0000024271	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	833.32	AMERICAN FIDELITY (FSA)
0000024271	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	1,134.88	AMERICAN FIDELITY (FSA)
0000024271	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	833.32	AMERICAN FIDELITY (FSA)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	823.56	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	3,283.05	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	1,375.20	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	89.85	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	357.15	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	823.56	AMERICAN FIDELITY (INS)

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	3,283.05	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	1,375.20	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	89.85	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	357.15	AMERICAN FIDELITY (INS)
0000024272	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	1.12	AMERICAN FIDELITY (INS)
0000024273	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	58.86	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024274	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	83.00	DIANA S. DAUGHERTY
0000024275	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	2,312.50	HEALTH SERVICES ADMINISTRATION
0000024275	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	840.06	HEALTH SERVICES ADMINISTRATION
0000024276	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	51,483.19	INTERNAL REVENUE SERVICE
0000024276	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	22,401.74	INTERNAL REVENUE SERVICE
0000024276	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	14,796.64	INTERNAL REVENUE SERVICE
0000024276	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	4,580.56	INTERNAL REVENUE SERVICE
0000024277	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	19,980.00	MISSOURI DEPT OF REVENUE
0000024278	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	1,466.39	MISSOURI NEA
0000024279	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	1,005.84	TEXAS LIFE
0000024279	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	1,005.84	TEXAS LIFE
0000024280	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	181.76	TG
0000024281	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024281	04/19/2019		VEN-PAY	Payroll Dated : 04/05/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024282	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	175.00	VALIC
0000024282	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	4,551.00	VALIC
0000024282	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	460.00	VALIC
0000024282	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	3,281.73	VALIC
0000024282	04/19/2019		VEN-PAY	Payroll Dated : 04/19/19	365.73	VALIC
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,008.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	499.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	198.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	980.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	733.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	71.40	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	233.24	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	11.04	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,000.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,200.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	100.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	162.25	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	2.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	682.20	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	7.54	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	56.64	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	174.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	0.87	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	257.01	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	952.28	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,047.60	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	36.14	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	11.03	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	688.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	3,787.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	3,027.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	396.98	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	744.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	876.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,091.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	7,368.04	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	76,627.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	12,320.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	8,047.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1,345.96	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	162.25	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	2.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	11.03	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	219.12	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	1.72	CSD Group Insurance Trust
0000024283	04/22/2019	19-0000-8294	APRIL RETIREES	APRIL RETIREES 19	26,507.28	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	7,323.92	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	76,026.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	12,320.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	8,047.50	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,337.60	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	162.25	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	2.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	11.03	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	217.80	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1.72	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	257.01	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	952.28	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,047.60	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	36.14	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	11.03	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	688.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	3,787.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	3,027.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	396.98	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	744.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	876.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,091.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,008.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	499.00	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	(2.00)	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	784.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	733.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	71.40	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	233.24	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	11.04	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,000.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	1,000.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	100.00	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	162.25	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	2.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	682.20	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	7.54	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	56.64	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	174.10	CSD Group Insurance Trust
0000024283	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	0.87	CSD Group Insurance Trust
0000024284	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	23,345.36	PEERS
0000024284	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	28,188.16	PEERS
0000024285	04/22/2019		VEN-PAY	Payroll Dated : 04/19/19	166,342.90	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024285	04/22/2019		VEN-PAY	Payroll Dated : 04/05/19	163,926.30	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024286	05/02/2019	19-0000-8314	20190429	BACKSTOP REPAIRS	600.00	A-1 FENCE COMPANY, INC.
0000024287	05/02/2019	19-0000-8125	18072	CUSTOM BEAM/COLUMN PADS ECC	2,400.00	AALCO MANUFACTURING CO
0000024288	05/02/2019	19-0000-8242	20190429	GENERAL SUPPLIES	2,112.01	ACE HARDWARE OF AFFTON
0000024288	05/02/2019	19-1050-4198	20190429-1	SPRING PRODUCTION	40.47	ACE HARDWARE OF AFFTON
0000024288	05/02/2019	19-1050-4252	20190429-2	SPRING PLAY SUPPLIES	188.87	ACE HARDWARE OF AFFTON
0000024288	05/02/2019	19-1050-4230	20190429-3	PAINT SUPPLIES	376.91	ACE HARDWARE OF AFFTON
0000024289	05/02/2019	19-0000-8264	32121178	PRE ACT REPORTING	2,197.00	ACT FINANCE
0000024290	05/02/2019	19-0000-8254	E3818	COMMUNITY DIRECTORY FEE	175.00	AFFTON CHAMBER OF COMMERCE
0000024291	05/02/2019	19-0000-8234	20190429	GROUNDS SUPPLIES	47.13	AFFTON LAWN EQUIPMENT, INC.
0000024292	05/02/2019	19-0000-8250	20190429	GIFT CARDS FAMILY FUNDS	500.00	ALDI
0000024293	05/02/2019	19-0000-8245	20190429	04/01-06/30/2019 MONITORING	3,560.10	AMERICAN BURGLARY & FIRE
0000024294	05/02/2019	19-0000-8210	AA14244215	IPADS TITLE I HOLY CROSS	2,874.00	APPLE COMPUTER INC.
0000024294	05/02/2019	19-0000-8154	AA14256366	MAINT. DEPT IPADS	1,516.00	APPLE COMPUTER INC.
0000024295	05/02/2019	19-0000-8283	20190429	UNIFORMS	137.92	ARAMARK UNIFORM & CAREER APPAREL
0000024296	05/02/2019	19-0000-8236	20190429	BILLING 02/25-03/24/19	2,871.52	AT&T MOBILITY
0000024297	05/02/2019	19-0000-8231	24460	ROOF REPAIRS ROGERS	347.00	BADE ROOFING, INC.
0000024297	05/02/2019	19-0000-8288	24462	ROOF REPAIRS GOTSCH	335.00	BADE ROOFING, INC.
0000024297	05/02/2019	19-0000-8309	24512/24511	ROOF REPAIRS GOTSCH/HS	896.00	BADE ROOFING, INC.
0000024298	05/02/2019	19-1050-4244	3822897	BOOKS	816.00	BARNES & NOBLE BOOKSELLERS
0000024299	05/02/2019	19-0000-8237	P12048442	CHARGERS	65.85	BATTERIES PLUS
0000024300	05/02/2019	19-0000-7816	196028-41330	ECC CANOPY	9,984.00	BAZAN PAINTING CO.
0000024301	05/02/2019	19-3000-1128	43047246/43083062	FUEL UP TO PLAY SUPPLIES	743.93	BDA
0000024302	05/02/2019	19-4080-0809	21302	BREAKOUT BOX	275.00	BREAKOUT EDU
0000024303	05/02/2019	19-0000-8346	20190429	TRAVEL REIMBURSEMENT	362.89	BRINKMAN VALERIE
0000024304	05/02/2019	19-0000-8347	20190429	TRAVEL REIMBURSE WEB TRAINING	82.86	BROOKS, CASEY A

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0000024305	05/02/2019	19-0000-8362	1010	TRANSITION PLANNING	956.25	BROTHERTON, ALLEN, AND TRUE, LLC
0000024306	05/02/2019	19-1050-4292	905077688	TSHIRTS NCADA	662.93	BSN SPORTS, LLC
0000024306	05/07/2019	19-1050-4292	905077688	TSHIRTS NCADA	(662.93)	BSN SPORTS, LLC
0000024307	05/02/2019	19-0000-8221	47253	ASPHALT PAVING ROGERS	46,566.00	BYRNE & JONES CONSTRUCTION
0000024308	05/02/2019	19-0000-8127	1903-05	HS GYM LIGHTING UPGRADE	16,235.50	CASEY ELECTRIC CO.
0000024309	05/02/2019	19-1050-4301	52323	TSHIRTS HOSA	247.25	CASUAL TEES
0000024310	05/02/2019	19-0000-8235	3642573	SERVICE:02/01-02/28/19	16,805.43	CENTERPOINT ENERGY SERVICES, INC.
0000024311	05/02/2019	19-0000-8290	20190429	GENERAL SUPPLIES	223.15	CENTRAL STATES BUS SALES, INC.
0000024312	05/02/2019	19-0000-8287	071918-2	GYM FLOOR CLEANER	300.00	CHAMPION FLOORING LLC
0000024313	05/02/2019	19-0000-8225	1902751040219	SERVICE:04/02/19	179.76	CHARTER COMMUNICATIONS
0000024314	05/02/2019	19-0000-8239	20190429	TUTORING ELL	144.00	CHELSEA COSTELLO
0000024315	05/02/2019	19-0000-8276	20190429	PRESENTER FEE	75.00	CHRISTINE MATAYA
0000024316	05/02/2019	19-0000-8339	QBO17051	PHOTO SOAR AWARDS	162.50	CINDY'S PHOTO
0000024316	05/02/2019	19-0000-8262	QBO17046	CAPS PHOTOS	245.00	CINDY'S PHOTO
0000024317	05/02/2019	19-0000-8278	5025147	SEMI-ANNUAL FEES	750.00	COMMERCE TRUST COMPANY
0000024318	05/02/2019	19-0000-8304	116492	PROFESSIONAL SERVICES	50.06	COPELAND THOMPSON FARRIS PC
0000024319	05/02/2019	19-0000-8313	63029605	SERVICE:04/07-05/06/2019	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000024320	05/02/2019	19-0000-8187	20190429	MILEAGE JAN.,FEB.,MAR.	61.77	DOLLINGER, JULIE T
0000024321	05/02/2019	19-0000-8340	20190429	GOOGLE CERT TRAINING	10.00	DREON, MARY C
0000024322	05/02/2019	19-1050-3697	1573775	MAGAZINES	408.28	EBSCO SUBSCRIPTION
0000024323	05/02/2019	19-0000-8329	218891	BOARDDOCS PRO MAY 1 -APRIL 30,2020	9,000.00	EMERALD DATA SOLUTIONS INC
0000024324	05/02/2019	19-0000-8366	1	ACCOMPANYING 02/01-03/09/19	925.00	EMILY E. SHARPE
0000024325	05/02/2019	19-0000-8180	20190429	REIMBURSEMENT FOR SUPPLIES	3,038.43	ENGINEERING AND TECHNOLOGY
0000024325	05/07/2019	19-0000-8180	20190429	REIMBURSEMENT FOR SUPPLIES	(3,038.43)	ENGINEERING AND TECHNOLOGY
0000024326	05/02/2019	19-0000-8259	20190429	PRESENTER FEE	75.00	ERIN KAISER
0000024327	05/02/2019	19-0000-8286	20190429	GENERAL SUPPLIES	925.11	FILLMORE CARQUEST
0000024328	05/02/2019	19-1050-4346	20190429	SUB CONFERENCE	80.00	FOX C6 SCHOOL DISTRICT
0000024329	05/02/2019	19-1050-4357	74125	AWARDS FOR SENIOR DAY	614.70	FRAN ANN ENGRAVING
0000024329	05/02/2019	19-0000-8334	72440	TEACHER OF THE YEAR AWARDS ITEMS	551.25	FRAN ANN ENGRAVING
0000024329	05/02/2019	19-0000-8321	72445	STL CAPS AWARDS	1,209.00	FRAN ANN ENGRAVING
0000024329	05/02/2019	19-0000-8295	72437	NAME BADGES	22.50	FRAN ANN ENGRAVING
0000024329	05/02/2019	19-0000-8323	72439	SOAR AWARDS	770.00	FRAN ANN ENGRAVING
0000024330	05/02/2019	19-1050-4376	20190429	OFFICIAL	110.00	FRANK GENTILE
0000024331	05/02/2019	19-0000-8243	697	BASEBALL FIELD -RAKED	1,520.00	GREEN CHOICE LLC
0000024332	05/02/2019	19-1050-4293	20190502	MILEAGE	31.32	GYLLENBORG, PAULA K
0000024333	05/02/2019	19-4040-1266	7042109	PHONICS	1,287.00	HEINEMANN
0000024334	05/02/2019	19-0000-8163	2436054	SPRING CORD ORDER	914.78	HERFF JONES
0000024334	05/02/2019	19-1050-4363	2439897	WHITE TASSELS	159.29	HERFF JONES
0000024335	05/02/2019	19-1050-4375	20190429	INVITATIONAL	250.00	HILLSBORO HIGH SCHOOL
0000024336	05/02/2019	19-0000-8227	20190429	GENERAL SUPPLIES	978.64	HOME DEPOT CREDIT SERVICES
0000024336	05/02/2019	19-1050-4282	20190429-1	SUPPLIES SHOP CLASS	44.74	HOME DEPOT CREDIT SERVICES
0000024336	05/02/2019	19-1050-4245	20190429-2	SUPPLIES SHOP CLASS	456.44	HOME DEPOT CREDIT SERVICES
0000024337	05/02/2019	19-1050-4361	20190502	PAINT PURCHASE ART	254.33	HONSE, CATHERINE O
0000024338	05/02/2019	19-0000-8182	50004053	PAINTING	43.51	INDOX SERVICES
0000024338	05/02/2019	19-1050-4380	500004643/50004671	PRINTING	722.54	INDOX SERVICES

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0000024338	05/02/2019	19-0000-8181	50004457	PRINTING	22.96	INDOX SERVICES
0000024338	05/02/2019	19-0000-8270	50003543	PAT HANDOUTS	52.30	INDOX SERVICES
0000024338	05/02/2019	19-0000-8277	50004011	PRINTING:PAT	97.47	INDOX SERVICES
0000024339	05/02/2019	19-4080-1032	20190502	INTERPRETER	352.05	INTERNATIONAL INSTITUTE
0000024340	05/02/2019	19-4080-1030	0000040105	GOTSCH YEARBOOK	1,509.75	INTER-STATE STUDIO & PUBLISHING
0000024341	05/02/2019	19-0000-8333	20190502	20190502	12.30	JASINSKI, ADAM M
0000024342	05/02/2019	19-0000-8151	20190502	LLI TRAINING FEE	240.00	JM DUCEY CONSULTING LLC
0000024343	05/02/2019	19-1050-4342	20190502	OFFICER	160.00	JOHN WHITMORE
0000024344	05/02/2019	19-0000-8349	190331-003	ERATE CONSULTING	750.00	K12 FUND LLC
0000024345	05/02/2019	19-0000-8293	20190502	TUITION REFUND BAC	138.50	KATI RIEBOLD
0000024346	05/02/2019	19-0000-8316	087914	SUB TEACHER	7,705.69	KELLY SERVICES INC
0000024346	05/02/2019	19-0000-8244	084753	SUB TEACHERS	9,656.35	KELLY SERVICES INC
0000024346	05/02/2019	19-0000-8153	081173	SUB TEACHERS	8,312.90	KELLY SERVICES INC
0000024347	05/02/2019	19-0000-8241	20190502	GROUND MATERIALS	604.38	KIRKWOOD MATERIAL
0000024348	05/02/2019	19-1050-4297	20190502	REIMBURSEMENTS PLTW	13,407.06	KIRKWOOD SCHOOL DISTRICT
0000024349	05/02/2019	19-0000-8341	670	REGISTRATION FEE	800.00	LADUE SCHOOL DISTRICT
0000024350	05/02/2019	19-3000-1125	51343	TRANSLATOR	56.25	LAMP
0000024351	05/02/2019	19-4040-1328	2094258	RENEWAL A-Z LICENSE	3,308.37	LEARNING A-Z
0000024352	05/02/2019	19-0000-8292	5774	VIDEO MARKETING	1,675.00	LIFETIME MEDIA, LLC
0000024353	05/02/2019	19-0000-8306	75002	HINGE SET	52.00	M.J.PRODUCTS
0000024354	05/02/2019	19-0000-8312	6235995	BILLING:03/11-04/10/19	2,260.93	MARCO TECHNOLOGIES, LLC
0000024355	05/02/2019	19-1050-4314	20190502	WRESTLING INVITE	118.90	MCCLUER HIGH SCHOOL
0000024356	05/02/2019	19-0000-8190	20190502	MILEAGE DEC,JAN,FEB,MAR	508.72	MCGEE, CHRISTOPHER R
0000024357	05/02/2019	19-0000-8318	20190502	SERVICE:02/28-03/31/19	2,478.22	METROPOLITAN ST.LOUIS SEWER DIST.
0000024358	05/02/2019	19-1050-4328	20190502	OFFICALS	307.00	MICHAEL S PARSONS
0000024359	05/02/2019	19-1050-4359	20190502	MUSIC SUPPLIES	139.00	MIDWEST SHEET MUSIC
0000024359	05/02/2019	19-1050-4378	108099	MUSIC SHEETS	147.60	MIDWEST SHEET MUSIC
0000024360	05/02/2019	19-4080-0978	100886	PHOTO BOOTH 5TH PARTY	250.00	MISHA MICHELLE EVENTS LLC
0000024361	05/02/2019	19-0000-8319	20190502	SERVICE:03/08-04/04/19	1,191.96	MISSOURI AMERICAN WATER
0000024362	05/02/2019	19-1050-4320	99428017	CONFERENCE FEES	600.00	MISSOURI HOSA
0000024363	05/02/2019	19-0000-8226	72641	SDAC CLAIMS	714.99	MISSOURI SCHOOL BOARDS ASSOC.
0000024364	05/02/2019	19-4080-1031	20190502	CRAFT SUPPLIES	20.96	MOLSBEE, JENNIFER L
0000024365	05/02/2019	19-1050-4327	19-W03542	FEES	25.00	MSHSAA
0000024365	05/02/2019	19-1050-4295	19-3949	STATE FESTIVAL	48.00	MSHSAA
0000024365	05/02/2019	19-1050-4315	19-4110	ORCHESTRA SOLO	24.00	MSHSAA
0000024366	05/02/2019	19-4040-1290	43086	SUBSCRIPTION RENEWAL	999.00	MYSTERY SCIENCE, INC.
0000024367	05/02/2019	19-4080-0961	249751	ARCHERY BOWTREE	241.00	NATIONAL ARCHERY IN THE SCHOOLS PRG
0000024368	05/02/2019	19-4080-0987	20190502	CHORUS ACCOMPANIST	150.00	NEHRE, HEATHER L
0000024368	05/02/2019	19-0000-8326	20190502-1	ACCOMPANIST FEES	488.75	NEHRE, HEATHER L
0000024368	05/02/2019	19-0000-8155	20190502-4	DISTRICT SOLO&ENSEMBLE FESTIVAL	481.25	NEHRE, HEATHER L
0000024369	05/02/2019	19-0000-8280	N7652148	POSTAGE MACHINE LEASE	412.62	NEOPOST USA INC.
0000024370	05/02/2019	19-0000-8238	20190502	LUMBER	60.49	NORRENBERNS LUMBER &
0000024370	05/02/2019	19-3000-1104	20190502-1	LUMBER FOR RAISED GARDEN	769.95	NORRENBERNS LUMBER &
0000024370	05/02/2019	19-3000-1103	107784	OUTDOOR CLASSRM SUPPLIES	1,333.86	NORRENBERNS LUMBER &
0000024370	05/02/2019	19-1050-4246	107342	LUMBER SPRING PLAY SET	495.94	NORRENBERNS LUMBER &

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0000024371	05/02/2019	19-1050-4373	20190502-1	MUSIC DEPT SUPPLIES	423.10	NOTTELMANN MUSIC CO.
0000024371	05/02/2019	19-1050-4302	20190502	MUSIC SUPPLIES	321.90	NOTTELMANN MUSIC CO.
0000024372	05/02/2019	19-4080-1006	20190502	OFFICE SUPPLIES	82.78	OFFICE DEPOT
0000024372	05/02/2019	19-4080-0994	20190502-1	OFFICE SUPPLIES	161.64	OFFICE DEPOT
0000024372	05/02/2019	19-4080-0975	20190502-2	OFFICE SUPPLIES	48.69	OFFICE DEPOT
0000024372	05/02/2019	19-4080-0969	20190502-3	OFFICE SUPPLIES	169.58	OFFICE DEPOT
0000024373	05/02/2019	19-4080-0993	CIV0940720	OFFICE SUPPLIES	795.40	OFFICE ESSENTIALS, INC.
0000024373	05/02/2019	19-1050-4277	CIV0937618	OFFICE SUPPLIES	148.18	OFFICE ESSENTIALS, INC.
0000024373	05/02/2019	19-1050-4341	CIV0945671	OFFICE SUPPLIES	328.18	OFFICE ESSENTIALS, INC.
0000024373	05/02/2019	19-1050-4340	CIV0945584	OFFICE SUPPLIES	40.59	OFFICE ESSENTIALS, INC.
0000024373	05/02/2019	19-4080-0976	0918979	OFFICE SUPPLIES	542.32	OFFICE ESSENTIALS, INC.
0000024374	05/02/2019	19-0000-8308	20190502	SUPPLIES	12.98	OREILLY AUTOMOTIVE INC.
0000024375	05/02/2019	19-1050-4122	186879	WEIGHT RM SUPPLIES	3,777.52	ORTHOTECH SPORTS MEDICAL
0000024376	05/02/2019	19-1050-4311	20190502	CONCESSIONS	320.73	PEPSI-COLA METRO BOTTLING GROUP
0000024377	05/02/2019	19-0000-8258	20190502	PRESENTER FEE	75.00	PITCHER GRETA
0000024378	05/02/2019	19-0000-8357	19-0000-8357	UT ASSESSMENT	2,247.20	POWERSCHOOL GROUP LLC
0000024379	05/02/2019	19-0000-8232	20190502	PAINT	745.13	PPG ARCHITECTURAL FINISHES
0000024380	05/02/2019	19-0000-8305	20190502-1	HYGIENE PRODUCTS	20.00	PREHM, LAINA A
0000024380	05/02/2019	19-0000-8348	20190502	MILEAGE JAN,FEB,MAR	23.84	PREHM, LAINA A
0000024381	05/02/2019	19-1050-4351	190405	"NEWSIES PROGRAM"	357.00	PROFESSIONAL SERVICES COPYING INC.
0000024381	05/02/2019	19-0000-8291	20190502	PRINTING SERVICES	539.00	PROFESSIONAL SERVICES COPYING INC.
0000024382	05/02/2019	19-3000-1102	170122	PLTW SUPPLIES	6,095.75	PROJECT LEAD THE WAY, INC.
0000024383	05/02/2019	19-0000-8198	MARCH2019	FOSTER TRANSP	45.73	RITENOUR SCHOOL DISTRICT
0000024384	05/02/2019	19-1050-4312	20190502	VOLLEYBALL TOURN	230.00	ROCKWOOD SUMMITT HIGH SCHOOL
0000024385	05/02/2019	19-4040-1243	M6722305	RENEWAL	5,102.95	SCHOLASTIC, INC.
0000024386	05/02/2019	19-3000-1130	308103283116	HEALTH ROOM SUPPLIES	494.47	SCHOOL SPECIALTY, INC.
0000024387	05/02/2019	19-1050-4335	417802	EZSPOT	455.60	SCHOOLMART
0000024388	05/02/2019	19-0000-8229	18894/18895	MAINT. CONTRACT	1,514.26	SFP LANDSCAPING, INC.
0000024389	05/02/2019	19-0000-8315	101976	ROOF REPAIRS HS CAFE	687.00	SHAY ROOFING, INC.
0000024390	05/02/2019	19-1050-4358	190401	TRACK SHIRTS	740.00	SHIRTS ANYTIME
0000024391	05/02/2019	19-0000-8310	31271	VINYL SIGNS	152.50	SIGN A RAMA
0000024391	05/02/2019	19-0000-8233	31310	WHITE VINYL	26.55	SIGN A RAMA
0000024391	05/07/2019	19-0000-8310	31271	VINYL SIGNS	(152.50)	SIGN A RAMA
0000024391	05/07/2019	19-0000-8233	31310	WHITE VINYL	(26.55)	SIGN A RAMA
0000024392	05/02/2019	19-3000-1135	1819140	REGISTRATION FEE	200.00	SLSMEA
0000024393	05/02/2019	19-0000-8261	605112	PLUMBING SNAKE TOOL	1,839.00	SPARTAN TOOL LLC
0000024394	05/02/2019	19-0000-8248	20190502	FY19 PROP	59,230.05	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000024395	05/02/2019	19-0000-8320	19111	ART WORK FOR PODIUM	226.06	SPEEDPRO IMAGING
0000024396	05/02/2019	19-0000-8255	20190502-1	SERVICE:03/14-04/11/19	572.52	SPIRE
0000024397	05/02/2019	19-0000-8269	20190502	UTILITY ASSISTANCE	300.00	SPIRE
0000024398	05/02/2019	19-0000-8289	20190502	BOILER REPAIR PARTS	1,277.18	ST LOUIS BOILER SUPPLY CO.
0000024399	05/02/2019	19-0000-8268	117157	APRIL RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000024399	05/02/2019	19-0000-8311	20190502	INSPECTIONS	472.00	ST LOUIS COUNTY TREASURER
0000024399	05/07/2019	19-0000-8268	117157	APRIL RESOURCE OFFICER	(12,899.22)	ST LOUIS COUNTY TREASURER
0000024399	05/07/2019	19-0000-8311	20190502	INSPECTIONS	(472.00)	ST LOUIS COUNTY TREASURER

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0000024400	05/02/2019	19-0000-8282	0033919	PERMIT APPLICATION	354.00	ST. LOUIS COUNTY DEPT OF PUB HEALTH
0000024401	05/02/2019	19-1050-4326	20190502	OFFICALS	110.00	STEVE SERNAIK
0000024402	05/02/2019	19-0000-8281	20190502	MAY RENT	2,493.94	STLVENTUREWORKS
0000024403	05/02/2019	19-1050-4290	20190502	DECA CAMP MEAL REIMBURSE	31.76	STRINGER, ALLEN T
0000024404	05/02/2019	19-0000-8228	20190502	POOL CHEMICALS	913.65	SUNSET AQUATECH POOLS
0000024405	05/02/2019	19-0000-8275	190322073	REPAIRS TO SOUND SYSTEM	387.50	TECH ELECTRONIC INC.
0000024406	05/02/2019	19-0000-8307	010021751	ARTIC OIL	184.00	THERMAL MACHANICS, INC.
0000024407	05/02/2019	19-0000-8296	35987	LOGO SHIRTS	108.50	TREETOP ENTERPRISES INC
0000024407	05/02/2019	19-4040-1292	20190502	TSHIRTS	376.20	TREETOP ENTERPRISES INC
0000024408	05/02/2019	19-0000-8252	20190502	COLD STORAGE APRIL	1,599.06	TRILOGY - GATEWAY WAREHOUSE
0000024409	05/02/2019	19-0000-8267	108216	PROFESSIONAL SERVICES	85.00	TUETH KEENEY COOPER MOHAN & JACKSTA
0000024410	05/02/2019	19-0000-8335	045-259641	USER CONFERENCE FEE	60.00	TYLER TECHNOLOGIES,INC.
0000024410	05/02/2019	19-0000-8251	045-259053	SOFTWARE MAINT.	3,307.50	TYLER TECHNOLOGIES,INC.
0000024411	05/02/2019	19-4040-1226	904680369	SUPPLIES PHY ED	1,296.37	U.S. GAMES
0000024412	05/02/2019	19-0000-8230	107314520	MOVING BOXES	2,119.04	ULINE
0000024413	05/02/2019	19-1050-4307	4102019	SCHOLARS ACADEMY FEE	650.00	UNIVERSITY OF MISSOURI
0000024414	05/02/2019	19-1050-4306	41019	SCHOLARS ACADEMY	650.00	UNIVERSITY OF MISSOURI
0000024415	05/02/2019	19-4080-1023	20190502	STAFF APPRECIATION BKFT	200.00	WALK AWAY WAFFLES, LLC
0000024416	05/02/2019	19-1050-4280	20190502	SUPPLIES	77.88	WALMART COMMUNITY
0000024416	05/02/2019	19-1050-4300	20190502-1	SUPPLIES SPRING PRODUCTION	227.32	WALMART COMMUNITY
0000024417	05/02/2019	19-1050-4347	20190502	REIMBURSE PARTY SUPPLIES	54.88	WARD, CAITLYNN M
0000024418	05/02/2019	19-4040-1271	20190502	PARTNERSHIP	5,230.00	WASHINGTON UNIVERSITY
0000024419	05/02/2019	19-0000-8344	20190502	MILEAGE DEC,JAN,FEB,MAR	208.29	WATSON, MARY R
0000024420	05/02/2019	19-1050-4260	20190502	ACT PREP REVIEW	2,258.92	WE TEACH SOLUTIONS
0000024421	05/02/2019	19-0000-8217	71165840	APRIL BILLING	1,268.19	WINDSTREAM
0000024422	05/02/2019	19-0000-8189	20190502	MILEAGE JAN FEB MAR	206.77	WINGBERMUEHLE, STACEY L
0000024423	05/02/2019	19-0000-8240	9004133533	SUPPLIES	313.81	ZEP MANUFACTURING
0000024424	05/02/2019	19-0000-8188	20190502	MILEAGE JAN,FEB,MAR	136.83	ZIPPRICH, ANITA L
0000024425	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	58.23	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024426	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	83.00	DIANA S. DAUGHERTY
0000024427	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	840.06	HEALTH SERVICES ADMINISTRATION
0000024427	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	2,312.50	HEALTH SERVICES ADMINISTRATION
0000024428	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	50,690.33	INTERNAL REVENUE SERVICE
0000024428	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	21,734.28	INTERNAL REVENUE SERVICE
0000024428	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	14,681.60	INTERNAL REVENUE SERVICE
0000024428	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	4,517.46	INTERNAL REVENUE SERVICE
0000024429	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	19,692.00	MISSOURI DEPT OF REVENUE
0000024430	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	1,466.39	MISSOURI NEA
0000024431	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	169.71	TG
0000024432	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	175.00	VALIC
0000024432	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	8,051.00	VALIC
0000024432	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	460.00	VALIC
0000024432	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	3,281.73	VALIC
0000024432	05/03/2019		VEN-PAY	Payroll Dated : 05/03/19	365.73	VALIC
0000024433	05/07/2019	19-0000-8191	20190502	MILEAGE	161.71	ONKLE, SALLY J

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0000024434	05/07/2019	19-0000-8310	31271	VINYL SIGNS	152.50	SIGN A RAMA
0000024434	05/07/2019	19-0000-8233	31310	WHITE VINYL	25.00	SIGN A RAMA
0000024435	05/07/2019	19-0000-8268	117157	APRIL RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000024436	05/07/2019	19-0000-8311	20190508	INSPECTIONS	472.00	ST LOUIS COUNTY TREASURER
0000024437	05/15/2019	19-0000-8453	20190515	EMILY DREIMAN SCHOLARSHIP	500.00	ADDISON M MISSLER
0000024438	05/15/2019	19-0000-8451	20190515	GARY PORTE SCHOLARSHIP	1,000.00	ANGELO LERICHE
0000024439	05/15/2019	19-0000-8455	20190515	ESMOND FORD SCHOLARSHIP	500.00	BABARI P NAABIEN
0000024440	05/15/2019	19-0000-8452	20190515	GARY PORTE SCHOLARSHIP	1,000.00	ERYN N PHIPPS
0000024441	05/15/2019	19-0000-8460	20190515	CRUM FAMILY PERSEVERANCE AWARD	100.00	JAY'LA LINDSEY
0000024442	05/15/2019	19-0000-8461	20190515	CRUM PERSEVERANCE AWARD	100.00	KIMIA UMSTEAD
0000024443	05/15/2019	19-0000-8454	20190515	ESMOND FORD SCHOLARSHIP	1,000.00	MICHAEL MORAN
0000024444	05/15/2019	19-0000-8457	20190515	ESMOND FORD SCHOLARSHIP	500.00	MIKAYLA SISK
0000024445	05/15/2019	19-0000-8456	20190515	ESMOND FORD SCHOLARSHIP	500.00	NICHOLAS D HILL
0000024446	05/15/2019	19-0000-8459	20190515	FISHER SCHOLARSHIP	500.00	RACHAEL BUSSE
0000024447	05/15/2019	19-0000-8462	20190515	PLTW ENGINEERING SCHOLARSHIP	1,000.00	SAMUEL J JANAVICIUS
0000024448	05/15/2019	19-0000-8458	20190515	FISHER SCHOLARSHIP	500.00	WILLIAM BENNETT
0000024449	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	163.50	AFFTON SCHOOL DISTRICT
0000024449	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	163.50	AFFTON SCHOOL DISTRICT
0000024450	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,134.88	AMERICAN FIDELITY (FSA)
0000024450	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	833.32	AMERICAN FIDELITY (FSA)
0000024450	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,134.88	AMERICAN FIDELITY (FSA)
0000024450	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	833.32	AMERICAN FIDELITY (FSA)
0000024451	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	57.08	CIRCUIT CLERK - ST. LOUIS COUNTY
0000024452	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	83.00	DIANA S. DAUGHERTY
0000024453	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	840.06	HEALTH SERVICES ADMINISTRATION
0000024453	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	2,312.50	HEALTH SERVICES ADMINISTRATION
0000024454	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	51,210.74	INTERNAL REVENUE SERVICE
0000024454	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	21,823.32	INTERNAL REVENUE SERVICE
0000024454	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	14,815.92	INTERNAL REVENUE SERVICE
0000024454	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	4,531.06	INTERNAL REVENUE SERVICE
0000024455	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	19,859.00	MISSOURI DEPT OF REVENUE
0000024456	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,466.23	MISSOURI NEA
0000024457	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,005.84	TEXAS LIFE
0000024457	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,005.84	TEXAS LIFE
0000024458	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	166.41	TG
0000024462	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024462	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	130.00	UPROMISE PROCESSING CENTER MOST
0000024463	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	8,051.00	VALIC
0000024463	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	460.00	VALIC
0000024463	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	3,281.73	VALIC
0000024463	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	365.73	VALIC
0000024463	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	175.00	VALIC
0000024464	05/16/2019	19-0000-8179	20190514	REGISTRATION FEE	315.00	ACTE
0000024465	05/16/2019	19-1050-4441	20190514	SECURITY TRACK MEETS	520.00	ALLIED AMERICAN SENTINEL
0000024466	05/16/2019	19-0000-8105	14583/14688	REPLACE CALL BUTTONS ELEVATOR	2,235.00	ALLRISE ELEVATOR COMPANY, INC.

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024467	05/16/2019	19-1050-4435	003681	AWARDS	400.80	ALL-STAR DISTRIBUTING CO,INC.
0000024468	05/16/2019	19-0000-8437	20190515	OVERPYMT	161.24	AMBER WINKLER
0000024469	05/16/2019	19-0000-8359	20190514	SERVICE:03/20-04/21/2019	30,023.23	AMEREN MISSOURI
0000024470	05/16/2019	19-1050-4455	20190514	ABL STUDENT REF	165.00	AMY PUZNIAK
0000024471	05/16/2019	19-0000-8441	835025393X05022019		3,752.80	AT&T MOBILITY
0000024472	05/16/2019	19-0000-8414	20190515	MAY BILLING	1,718.99	AT&T
0000024473	05/16/2019	19-0000-8396	168360	TIRES 2007 FORD F-350	1,000.79	AUTOTIRE #945
0000024474	05/16/2019	19-0000-8432	P14099316	BATTERIES	89.94	BATTERIES PLUS
0000024475	05/16/2019	19-0000-8417	158125	DEF OIL	129.25	BAUMAN OIL DISTRIBUTION, INC.
0000024476	05/16/2019	19-3000-1181	20190515	REFEREE	45.00	BEERMANN, PHILIP G
0000024477	05/16/2019	19-0000-8416	20190515	KEYS	20.00	BEISHIR LOCK& SECURITY
0000024478	05/16/2019	19-0000-8442	107900/107901	BACKFLOW TEST/TAG	498.00	BIEG PLUMBING
0000024479	05/16/2019	19-0000-8406	10303	SUBSCRIPTION	1,700.00	BLUECHALK SOFTWARE, LLC
0000024480	05/16/2019	19-0000-8419	90122987	FLOOR WAX	1,156.50	BUCKEYE CLEANING CENTER-ST. LOUIS
0000024481	05/16/2019	19-1050-4440	52661	FCCLA TSHIRTS	593.44	CASUAL TEES
0000024482	05/16/2019	19-0000-8420	02309246	ABSORBAL-LITE	130.28	CCP INDUSTRIES
0000024483	05/16/2019	19-0000-8413	20190515	BUS REPAIR PARTS	213.65	CENTRAL STATES BUS SALES, INC.
0000024484	05/16/2019	19-3000-1171	6484	DEPOSIT FOR WORKSHOP	200.00	CHALLENGER LEARNING CENTER
0000024485	05/16/2019	19-0000-8402	1902751050219	SERVICE:05/19 LEMAY FERRY	182.45	CHARTER COMMUNICATIONS
0000024486	05/16/2019	19-1050-4430	0979156042319	CABLE SERVICE HS	16.98	CHARTER COMMUNICATIONS
0000024487	05/16/2019	19-0000-8405	20190514	TUTORING ELL	384.00	CHELSEA COSTELLO
0000024488	05/16/2019	19-0000-8421	20190515	MOTOR A/C UNIT	450.50	COMMERCIAL ELECTRIC MOTOR SERVICE
0000024489	05/16/2019	19-1050-4350	20190514	CAST PARTY FOOD	282.27	DANA R RICH
0000024490	05/16/2019	19-0000-8439	63387649	SERVICE:05/07-06/06/19	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000024491	05/16/2019	19-0000-8369	20190514	REFUND TUITION	355.00	DEVIN C BAKER
0000024492	05/16/2019	19-1050-4409	197290	SCIENCE SUPPLIE	84.95	EDVOTEK
0000024493	05/16/2019	19-0000-8180	20190514	ROBOTICS	2,873.23	ENGINEERING AND TECHNOLOGY
0000024494	05/16/2019	19-0000-8380	20190514	TITLE I TUTORING	96.00	ERIN KOELLING
0000024495	05/16/2019	19-1050-4456	20190514	ABL REF	165.00	ERYN N PHIPPS
0000024496	05/16/2019	19-1050-4436	20190514	REGISTRATION	244.00	FBLA-PBL
0000024497	05/16/2019	19-0000-8418	20190515	APRIL MILEAGE	132.70	FELICIA BOYKIN
0000024498	05/16/2019	19-0000-8425	20190515	PARTS	250.48	FILLMORE CARQUEST
0000024499	05/16/2019	19-1050-4410	2343703	SCIENCE SUPPLIES	77.29	FISHER SCIENCE EDUCATION
0000024500	05/16/2019	19-1050-4432	20190514	JV VOLLEYBALL TOURN.	220.00	FOX C6 SCHOOL DISTRICT
0000024501	05/16/2019	19-0000-8363	82465	RETIREMENT AWARDS	360.00	FRAN ANN ENGRAVING
0000024501	05/16/2019	19-1050-4421	82457	HIGH HONOR AWARDS	1,672.96	FRAN ANN ENGRAVING
0000024501	05/16/2019	19-1050-4450	82459	ENGRAVED PLATE	9.00	FRAN ANN ENGRAVING
0000024501	05/16/2019	19-1050-4439	82461	THESPIAN AWARDS	627.50	FRAN ANN ENGRAVING
0000024502	05/16/2019	19-0000-8434	20190515	PLANTS	250.00	FRAN ANN ENGRAVING
0000024502	05/21/2019	19-0000-8434	20190515	PLANTS	(250.00)	FRAN ANN ENGRAVING
0000024503	05/16/2019	19-0000-8410	20190515	FUEL CHARGES	1,258.75	FUELMAN
0000024504	05/16/2019	19-0000-8427	20190515	GENERAL SUPPLIES	2,232.91	GRAINGER INC.
0000024505	05/16/2019	19-0000-8392	TR-191254	REPAIRS DIXIE CHOPPER	401.15	HEAVY DUTY EQUIPMENT
0000024506	05/16/2019	19-1050-4449	961880	DIPLOMA	10.58	HERFF JONES
0000024506	05/16/2019	19-1050-4422	20190514	DIPLOMAS	34.82	HERFF JONES

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0000024507	05/16/2019	19-0000-8391	20190514	PEST CONTROL	824.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000024508	05/16/2019	19-0000-8444	20190515	GENERAL SUPPLIES	549.02	HOME DEPOT CREDIT SERVICES
0000024508	05/16/2019	19-1050-4443	20190515-1	SUPPLIES IND TECH	398.91	HOME DEPOT CREDIT SERVICES
0000024508	05/16/2019	19-1050-4303	20190515-2	SUPPLIES IND TECH	78.41	HOME DEPOT CREDIT SERVICES
0000024508	05/16/2019	19-1050-4398	20190515-3	SUPPLIES IND TECH	40.91	HOME DEPOT CREDIT SERVICES
0000024509	05/16/2019	19-1050-4415	50004832	PRINTING	306.00	INDOX SERVICES
0000024510	05/16/2019	19-0000-8397	20190514	GENERAL SUPPLIES	9,258.64	INDUSTRIAL SOAP CO
0000024511	05/16/2019	19-3000-1173	0000040462	YEARBOOKS	2,271.50	INTER-STATE STUDIO & PUBLISHING
0000024512	05/16/2019	19-0000-8381	20190514	TRAVEL EXPENCE	15.08	ISOM, LINDA C
0000024513	05/16/2019	19-1050-4447	70039	FBIA-INTERNATIONAL	1,057.56	JEFFCO TRAVEL SERVICE INC.
0000024514	05/16/2019	19-0000-8422	20190515	SUPPLIES	676.32	JOHNSTONE SUPPLY
0000024515	05/16/2019	19-0000-8445	20190515	LIFEGUARD	220.00	KATHLEEN A FURMAN
0000024516	05/16/2019	19-0000-8377	20190514	TITLE I TUTORING	192.00	KATIE RANKIN
0000024517	05/16/2019	19-0000-8435	097343	SUB TEACHERS	8,690.56	KELLY SERVICES INC
0000024517	05/16/2019	19-0000-8390	091041	SUB TEACHERS	8,887.11	KELLY SERVICES INC
0000024517	05/16/2019	19-0000-8398	094111	SUB TEACHERS	9,901.38	KELLY SERVICES INC
0000024518	05/16/2019	19-0000-8423	20190515	GROUNDS SUPPLIES	112.33	KIRKWOOD MATERIAL
0000024519	05/16/2019	19-0000-8375	20190514	TITLE I TUTORING	48.00	LYNN QUEENSEN
0000024520	05/16/2019	19-0000-8378	20190514	TITLE I TUTORING	144.00	MADISON MCARTHUR
0000024521	05/16/2019	19-1050-4382	001	WRESTLING OFFICIALS	63.09	MANKOWICH WRESTLING SERVICES, LLC
0000024522	05/16/2019	19-0000-8447	20190515	WATER FITNESS INSTRUCTOR	240.00	MARGUERITE KER
0000024523	05/16/2019	19-0000-8463	20190515	REIMBURSE PHOTO BOOTH BACKDROP	96.23	MARY E NOVAK WROUGHTON
0000024524	05/16/2019	19-0000-8376	20190514	TITLE I TUTORING	72.00	MICHELLE M. PELIZZARO
0000024525	05/16/2019	19-0000-8428	14-0662	MO. QUALITY AWARD	5,375.00	MIDWEST EXCELLENCE INSTITUTE
0000024526	05/16/2019	19-0000-8330	20190235	REMOVE DISPOSE MASTIC	1,500.00	MIDWEST SERVICE GROUP
0000024527	05/16/2019	19-0000-8383	20190514	PLUMBING SUPPLIES	583.87	MILFORD SUPPLY CO.,INC.
0000024528	05/16/2019	19-0000-8384	43095907	BACKGROUND CHECK	17.00	MISSOURI CRIMINAL RECORDS
0000024529	05/16/2019	19-1050-4057	99423033	HOSA STATE	2,340.00	MISSOURI HOSA
0000024530	05/16/2019	19-0000-8373	20190514	MEMBERSHIP DUES	100.00	MSPMA
0000024531	05/16/2019	19-1050-4444	695894	SCRIPTS	20.00	MUSIC THEATRE INTERNATIONAL
0000024532	05/16/2019	19-1050-4334	372411	MATH SUPPLIES	382.50	NASCO EDUCATION LLC
0000024533	05/16/2019	19-0000-8449	20190515	ORCHESTRA CONCERT	93.75	NEHRE, HEATHER L
0000024534	05/16/2019	19-0000-8430	20190515	LUMBER	635.54	NORRENBERNS LUMBER &
0000024535	05/16/2019	19-1050-4353	573619/574034	BAND SUPPLIES	1,175.00	NOTTELMANN MUSIC CO.
0000024536	05/16/2019	19-1050-4399	CIV0952054	OFFICE SUPPLIES	39.48	OFFICE ESSENTIALS, INC.
0000024536	05/16/2019	19-0000-8393	CIV0948537	TONER CART.	86.49	OFFICE ESSENTIALS, INC.
0000024536	05/16/2019	19-0000-8408	CIV0944975	COPY PAPER/OFFICE SUPPLIES	1,199.83	OFFICE ESSENTIALS, INC.
0000024537	05/16/2019	19-1050-4426	20190514	VARSITY OFHS INVITATIONAL	241.67	ORCHARD FARM HIGH SCHOOL
0000024538	05/16/2019	19-0000-8426	20190515	PARTS	192.44	OREILLY AUTOMOTIVE INC.
0000024539	05/16/2019	19-1050-4392	3427124	BAND SUPPLIES	2,007.00	PALEN MUSIC CENTER, INC.
0000024540	05/16/2019	19-0000-8358	20190514	GENERAL CLEANING RETAIL SPACE	750.00	PERFECTION PLUS INC
0000024541	05/16/2019	19-0000-8412	1310047167	OLD TIRE RECYCLE FEE	72.00	POMP'S TIRE SERVICE, INC.
0000024542	05/16/2019	19-1050-4329	2363	RECONDITIONING WIRELESS HDSET	499.00	PORTA PHONE COMPANY
0000024543	05/16/2019	19-0000-8424	20190515	PAINT	241.70	PPG ARCHITECTURAL FINISHES
0000024544	05/16/2019	19-0000-8436	236	DJ	425.00	PREMIER ENTERTAINMENT DISC JOCKEY S

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0000024545	05/16/2019	19-0000-8299	00631129	ABATEMENT STAIRWELLS ADMIN	1,141.00	PROFESSIONAL SERVICES INDUSTRIES
0000024546	05/16/2019	19-0000-8415	0071158578	TIRES #20 BUS	251.45	PURCELL TRUCK TIRE CENTER
0000024547	05/16/2019	19-1050-4395	13018	PLAQUES AWARDS DAY	230.00	RAY ORF, INC
0000024548	05/16/2019	19-0000-8448	2019-001	ACCOMPANYING ORCHEST	117.50	RIDGE BICKEL
0000024549	05/16/2019	19-3000-1179	20190515	REFEREE	70.00	RUDY JAEGER
0000024550	05/16/2019	19-1050-4438	355791	PARKING PASSES 2019-2020	315.00	RYDIN DECAL
0000024551	05/16/2019	19-0000-8220	20190514	ACVO SUPPLIES	71.72	SAMS CLUB DIRECT
0000024552	05/16/2019	19-1050-4325	20190514-1	CONCESSIONS	290.18	SAMS CLUB
0000024552	05/16/2019	19-1050-4273	20190514-2	CONCESSIONS	90.56	SAMS CLUB
0000024552	05/16/2019	19-1050-4294	20190514-3	CONCESSIONS	294.28	SAMS CLUB
0000024552	05/16/2019	19-1050-4237	20190514-4	CONCESSIONS	73.83	SAMS CLUB
0000024552	05/16/2019	19-1050-4236	20190514-5	CONCESSIONS	425.70	SAMS CLUB
0000024553	05/16/2019	19-3000-1180	20190515	REFEREE	70.00	SARA BUCK
0000024554	05/16/2019	19-1050-4283	20190514-1	FOOD FACS CLASS	36.51	SCHNUCKS
0000024554	05/16/2019	19-1050-4304	20190514-2	FOOD FOR FACS	144.26	SCHNUCKS
0000024554	05/16/2019	19-1050-4397	20190514-3	FOOD FOR FACS	118.49	SCHNUCKS
0000024554	05/16/2019	19-1050-4255	20190514	FOOD FOR FACS	20.06	SCHNUCKS
0000024555	05/16/2019	19-3000-1084	20190514	SCIENCE SUPPLIES	119.92	SCHOOL SPECIALTY, INC.
0000024556	05/16/2019	19-0000-8446	20190515	LIFEGUARD	200.00	SETH COLEMAN
0000024557	05/16/2019	19-0000-8370	737228	SERVICE FEE	120.00	SOFTERWARE, INC.
0000024558	05/16/2019	19-0000-8367	5212822	REGISTRATION	5,352.00	SOLUTION TREE
0000024559	05/16/2019	19-0000-8409	606847	POWER AUGER FEED	524.00	SPARTAN TOOL LLC
0000024560	05/16/2019	19-0000-8431	117646	RESOURCE OFFICER	12,899.22	ST LOUIS COUNTY TREASURER
0000024561	05/16/2019	19-0000-8429	1101-058	STUDENT TRANSP.	564.20	ST. LOUIS COUNTY CAB CO.
0000024562	05/16/2019	19-1050-4433	53558	SOCCER TSHIRTS	470.75	ST. LOUIS SPORTSWEAR, INC.
0000024563	05/16/2019	19-3000-1153	3411955050	OFFICE SUPPLIES	68.48	STAPLES
0000024564	05/16/2019	19-0000-8440	20190515	JUNE RENT RETAIL SPACE	2,493.94	STLVENTUREWORKS
0000024565	05/16/2019	19-0000-8388	155738	ABZORB H2O	440.00	SUPREME TURF PRODUCTS, INC.
0000024566	05/16/2019	19-0000-8403	20190514	FUEL TANK TESTING	413.50	TANKNOLOGY
0000024567	05/16/2019	19-1050-4451	5122	T-SHIRTS	434.75	TEAMWEAR
0000024568	05/16/2019	19-0000-8394	1190424173	LICENSE	42.50	TECH ELECTRONIC INC.
0000024569	05/16/2019	19-0000-8023	40437	REMAINDER BALANCE DUE	8,225.00	TELEWIRING INC.
0000024570	05/16/2019	19-0000-8379	20190514	TITLE I TUTORING	144.00	TERI FEHRENBACH
0000024571	05/16/2019	19-0000-8491	20190515	CONSULTING FEE	1,500.00	TIER ONE TACTICAL SOLUTIONS,LLC.
0000024572	05/16/2019	19-1050-4423	309146	AD SPRING PRODUCTION	232.00	TIMES NEWSPAPERS
0000024572	05/16/2019	19-0000-8443	20190515	AD'S	564.38	TIMES NEWSPAPERS
0000024573	05/16/2019	19-0000-8433	60298	STUDENT TRANSP.	4,914.70	TRANSPORTATION SOLUTION SERVICES
0000024574	05/16/2019	19-0000-8438	20190515	COLD STORAGE	1,563.13	TRILOGY - GATEWAY WAREHOUSE
0000024575	05/16/2019	19-0000-8464	108434	PROFESSIONAL SERVICES	216.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000024576	05/16/2019	19-1050-4431	20190514	CHEER CAMP CLOTHES	3,972.62	VARSITY SPIRIT FASHIONS
0000024577	05/16/2019	19-3000-1172	20190514	REIMBUSE ARCH FIELD	321.00	WALTER, MARY G
0000024578	05/16/2019	19-0000-8260	20190514	HOMELESS TRANSP.	252.80	WENTZVILLE R-IV SCHOOL DISTRICT
0000024579	05/16/2019	19-1050-4316	20190514	SPRING PLAY SUPPLIES	437.09	WILLIAMS DONNA
0000024580	05/16/2019	19-0000-8411	71292658	MAY BILLING	1,294.72	WINDSTREAM
0000024581	05/16/2019	19-1050-4434	007113	FLOWERS	30.00	WOLF'S FLOWER SHOP

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0000024581	05/16/2019	19-1050-4437	007152	FLOWERS	125.00	WOLF'S FLOWER SHOP
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	823.56	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	3,283.05	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,375.20	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	89.85	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	357.15	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	823.56	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	3,283.05	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,375.20	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	89.85	AMERICAN FIDELITY (INS)
0000024582	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	357.15	AMERICAN FIDELITY (INS)
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	257.01	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	952.28	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,047.60	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	36.14	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	11.03	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	688.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	3,787.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	7,323.92	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	76,026.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	12,320.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	8,047.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,337.60	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	162.25	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	2.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	174.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	0.87	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	11.03	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	217.80	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1.72	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	3,027.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	396.98	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	744.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	876.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,091.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,008.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	499.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	980.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	733.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	71.40	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	233.24	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	11.04	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,000.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	1,200.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	162.25	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	2.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	682.20	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	7.54	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/03/19	56.64	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	257.01	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	952.28	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,047.60	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	36.14	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	11.03	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	688.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	3,787.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	2,522.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	396.98	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	(504.50)	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	744.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	876.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,091.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,008.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	499.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	980.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	733.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	71.40	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	233.24	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	11.04	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,000.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,400.00	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	162.25	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	2.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	682.20	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	7.54	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	56.64	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	174.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	0.87	CSD Group Insurance Trust
0000024583	05/17/2019	19-0000-8507	19-0000-8507	MAY RETIREES/VSIP	26,507.28	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	7,323.92	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	76,026.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	12,320.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	8,047.50	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1,337.60	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	162.25	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	2.10	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	11.03	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	217.80	CSD Group Insurance Trust
0000024583	05/17/2019		VEN-PAY	Payroll Dated : 05/17/19	1.72	CSD Group Insurance Trust
0000024584	05/17/2019	19-0000-8506	19-0000-8506	APRIL UNEMPLOYMENT 19	1,702.02	MISSOURI DIVISION OF EMPLOYMENT SEC

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024585	05/21/2019	19-0000-8434	20190515	PLANTS	250.00	WOLF'S FLOWER SHOP
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	63,184.63	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	26,445.70	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	15,781.12	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	53.04	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	161.22	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	37.70	INTERNAL REVENUE SERVICE
0000024586	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	5,098.94	INTERNAL REVENUE SERVICE
0000024587	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	38.00	MISSOURI DEPT OF REVENUE
0000024587	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	24,089.00	MISSOURI DEPT OF REVENUE
0000024588	05/30/2019	19-0000-8523	20190529	GENERAL SUPPLIES	1,283.62	ACE HARDWARE OF AFFTON
0000024589	05/30/2019	19-1050-4480	20190529	SECURITY	160.00	ALLIED AMERICAN SENTINEL
0000024590	05/30/2019	19-1050-4462	003695	PLAQUE	90.00	ALL-STAR DISTRIBUTING CO,INC.
0000024591	05/30/2019	19-0000-8537	20190530	SERVICE:04/18-05/20/19	36,737.86	AMEREN MISSOURI
0000024592	05/30/2019	19-1050-4487	20190529	BUS TRANSP	240.00	AMERICAN LEGION AUXILIARY
0000024593	05/30/2019	19-1050-4469	C#40638	SPRING ATHLETIC BANQUET	2,487.50	ANDRE'S BANQUET FACILITIES
0000024594	05/30/2019	19-0000-8550	25395/24532	ROOF REPAIRS	972.00	BADE ROOFING, INC.
0000024595	05/30/2019	19-0000-8407	20190529	FLOWERS FOR GROUNDS	111.64	BAYERS GARDEN SHOP
0000024596	05/30/2019	19-0000-8515	108142/108144	TEST/TAG BACKFLOW DEVICES	350.00	BIEG PLUMBING
0000024596	05/30/2019	19-0000-8545	108143	INSTALL FLARE ADAPTERS	303.00	BIEG PLUMBING
0000024597	05/30/2019	19-0000-8552	1012	TRANSITION PLANNING	450.00	BROTHERTON, ALLEN, AND TRUE, LLC
0000024598	05/30/2019	19-0000-8521	3697903	SERVICE:03/01-03/31/2019	13,963.99	CENTERPOINT ENERGY SERVICES, INC.
0000024599	05/30/2019	19-0000-8509	X293990719	APRIL INVOICE	109,425.23	CHARTWELLS
0000024600	05/30/2019	19-0000-8543	116623	PROFESSIONAL SERVICES	19.55	COPELAND THOMPSON FARRIS PC
0000024601	05/30/2019	19-1050-4479	20190529	SECURITY	160.00	DAVID MEYER
0000024602	05/30/2019	19-1050-4383	6601160	LIBRARY SUPPLIES	246.95	DEMCO LIBRARY BASICS
0000024603	05/30/2019	19-1050-4458	DM3711132	PRINTED WATER BOTTLES	214.00	DISCOUNT MUGS
0000024603	06/18/2019	19-1050-4458	DM3711132	PRINTED WATER BOTTLES	(214.00)	DISCOUNT MUGS
0000024604	05/30/2019	19-0000-8504	28148	LEARNING SERVICE CREDITS	5,526.00	EDUCATIONPLUS
0000024605	05/30/2019	19-0000-8551	20190530	MILEAGE MARCH-MAY	48.72	EGGERS, CHRISTINE K
0000024606	05/30/2019	19-1050-4412	2343703	SCIENCE SUPPLIES	77.29	FLINN SCIENTIFIC INC.
0000024607	05/30/2019	19-3000-1152	471416	RMS LIBRARY BOOKS	2,270.12	FOLLETT SCHOOL SOLUTIONS,INC.
0000024608	05/30/2019	19-1050-4483	74152	AWARDS	173.40	FRAN ANN ENGRAVING
0000024608	05/30/2019	19-1050-4484	82468	AWARDS	150.00	FRAN ANN ENGRAVING
0000024608	05/30/2019	19-0000-8508	63231	AWARDS MUSIC BOOSTERS	758.50	FRAN ANN ENGRAVING
0000024609	05/30/2019	19-0000-8499	20190529	AUCTION FEES MAR,APR	385.94	GOVDEALS
0000024610	05/30/2019	19-1050-4495	MILEAGE	MILEAGE	35.50	GYLLENBORG, PAULA K
0000024611	05/30/2019	19-4080-1027	0775-34	PLANTS	733.00	HAROLD GOLIGHTLY NURSERY
0000024611	06/18/2019	19-4080-1027	0775-34	PLANTS	(733.00)	HAROLD GOLIGHTLY NURSERY
0000024612	05/30/2019	19-1050-4459	20190529	REIMBURSE "CAPS" SUPPLIES	29.91	HUNTER J WOMICK
0000024613	05/30/2019	19-0000-8495	50004656	PRINTING	47.58	INDOX SERVICES
0000024613	05/30/2019	19-1050-4387	50004855	PRINTING	99.00	INDOX SERVICES
0000024614	05/30/2019	19-0000-8534	20190530	CUSTODAIL SUPPLIES	1,412.71	INDUSTRIAL SOAP CO
0000024615	05/30/2019	19-0000-8553	20190530	LIFEGUARD MAY	75.00	JACOB M SCHAWO
0000024616	05/30/2019	19-1050-4476	20190529	SECURITY	160.00	JEFF KRISKA

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0000024617	05/30/2019	19-1050-4477	20190529	SECURITY	160.00	JEREMY HAKE
0000024618	05/30/2019	19-0000-8539	20190529	AEF GALA PHOTOGRAPHY	325.00	KATHLEEN S ARNOLD
0000024619	05/30/2019	19-0000-8524	20190529	TITLE I TUTORING 5/7,14/2019	48.00	KATIE RANKIN
0000024620	05/30/2019	19-0000-8532	104164	SUB TEACHERS	10,341.12	KELLY SERVICES INC
0000024620	05/30/2019	19-0000-8510	100905	SUB TEACHERS	8,778.05	KELLY SERVICES INC
0000024621	05/30/2019	19-1050-4464	36297/4	MULCH HS GARDEN CLUB	14.30	KIRKWOOD MATERIAL
0000024622	05/30/2019	19-0000-8501	L26415	TESTING MATERIALS	30.00	LANGUAGE TESTING INTERNATIONAL, INC
0000024623	05/30/2019	19-0000-8511	5804	VIDEO MARKETING	1,675.00	LIFETIME MEDIA, LLC
0000024624	05/30/2019	19-1050-4425	1096199	HEALTH OFFICE SUPPLIES	170.18	MACGILL & CO.
0000024625	05/30/2019	19-1050-4494	9040	SUMMER CAMP FEES	1,125.00	MASC
0000024626	05/30/2019	19-0000-8538	20190530	SERVICE:03/31-04/30/2019	2,507.44	METROPOLITAN ST.LOUIS SEWER DIST.
0000024627	05/30/2019	19-0000-8536	20190529	GENERAL SUPPLIES	511.97	MIDWEST TRANSIT EQUIPMENT
0000024628	05/30/2019	19-1050-4446	201902-5155	SCIENCE SUPPLIES	815.00	MINIPCR
0000024629	05/30/2019	19-0000-8546	20190530	SERVICE 04/13-05/15/2019	1,397.21	MISSOURI AMERICAN WATER
0000024630	05/30/2019	19-1050-4474	9001159307	ADVISOR FEE	95.00	NASSP/NASC
0000024631	05/30/2019	19-0000-8549	20190530	POSTAGE	101.75	NEOFUNDS BY NEOPOST
0000024632	05/30/2019	19-1050-4442	CIV0963320	OFFICE CHAIR	253.00	OFFICE ESSENTIALS, INC.
0000024633	05/30/2019	19-0000-8519	20190529	MAY CLEANING SERVICE	600.00	PERFECTION PLUS INC
0000024634	05/30/2019	19-0000-8513	96220	16GA SHEET METAL	15.60	PRODUCTION STEEL, INC.
0000024635	05/30/2019	19-1050-4496	190506	PRINTING	216.00	PROFESSIONAL SERVICES COPYING INC.
0000024636	05/30/2019	19-1050-4482	20190529	AWARD	10.00	RAY ORF, INC
0000024636	05/30/2019	19-3000-1127	13043	PE MEDALS	160.00	RAY ORF, INC
0000024637	05/30/2019	19-1050-4448	20190529	REIMBURSE SHIPPING CHARGES	79.66	RETHWISCH, JUDITH E
0000024638	05/30/2019	19-1050-4355	20190530	FACS SUPPLIES	463.70	SCHNUCKS
0000024638	05/30/2019	19-1050-4356	20190530-1	FACS SUPPLIES	117.78	SCHNUCKS
0000024639	05/30/2019	19-1050-4465	20190529	HONORARIUM DRUMMER	200.00	SCOTT M NICKELL
0000024640	05/30/2019	19-0000-8533	19214	ECC MAINT. CONTRACT	727.10	SFP LANDSCAPING, INC.
0000024641	05/30/2019	19-1050-4478	20190529	SECURITY	160.00	SHAWN M. MCGUIRE
0000024642	05/30/2019	19-3000-1189	20190529	REMINDER BALANCE	2,403.34	SIX FLAGS
0000024643	05/30/2019	19-0000-8542	20190530	FY19 PROPC	19,259.18	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000024644	05/30/2019	19-0000-8522	20190529	SERVICE 04/12-05/13/2019	146.35	SPIRE
0000024645	05/30/2019	19-0000-8535	6106848	REPAIR PART	2,422.37	TRANE U.S. INC.
0000024646	05/30/2019	19-0000-8529	20190529	COLD STORAGE	786.41	TRILOGY - GATEWAY WAREHOUSE
0000024647	05/30/2019	19-0000-8526	108360589	MOVING BOXES	1,772.73	ULINE
0000024648	05/30/2019	19-1050-4485	74504636	SHOES FOR CHEER	2,925.00	VARSITY SPIRIT FASHIONS
0000024649	05/30/2019	19-1050-4466	20190529	THESPIAN PARTY SUPPLIES	41.74	WALMART COMMUNITY
0000024650	05/30/2019	19-0000-8514	73670	FIRE SUPPRESSION INSPECTION	251.50	WEBER FIRE & SAFETY EQUIP
0000024651	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	24,123.06	PEERS
0000024651	05/31/2019		VEN-PAY	Payroll Dated : 05/03/19	27,826.32	PEERS
0000024651	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	(14.48)	PEERS
0000024651	05/31/2019		VEN-PAY	Payroll Dated : 05/17/19	27,895.76	PEERS
0000024652	05/31/2019		VEN-PAY	Payroll Dated : 05/17/19	166,942.02	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024652	05/31/2019		VEN-PAY	Payroll Dated : 05/31/19	148,963.18	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024652	05/31/2019		VEN-PAY	Payroll Dated : 05/03/19	165,861.02	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024653	06/13/2019	19-0000-8374	20190619	INSTALL GATES ROGERS	920.00	A-1 FENCE COMPANY, INC.

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0000024654	06/13/2019	19-1050-4281	20190611	PAINT FOR PRODUCTION SET	34.99	ACE HARDWARE OF AFFTON
0000024655	06/13/2019	19-0000-8579	20190611	UNCLOG ROOF DRAINS	215.00	ALL SERVICE DRAIN, INC.
0000024656	06/13/2019	19-1050-4490	20190611	RETIREMENT BANQUET OLIVER	712.00	ANDRE'S BANQUET FACILITIES
0000024657	06/13/2019	19-4040-1476	20190611	JA FOUNDATION FUNDRAISER	132.98	ARTHRITIS FOUNDATION, INC.
0000024658	06/13/2019	19-0000-8569	20190611	BILLING CYCLE	3,291.11	AT&T MOBILITY
0000024659	06/13/2019	19-0000-8564	20190611	JUNE PYMT	2,633.05	AT&T
0000024660	06/13/2019	19-0000-8559	168707	TIRES AND BALANCE TRANSIT	1,108.50	AUTOTIRE #945
0000024661	06/13/2019	19-0000-8595	P13383758	12V BATTERY	24.99	BATTERIES PLUS
0000024662	06/13/2019	19-0000-8597	158971	DEF FLUID	129.25	BAUMAN OIL DISTRIBUTION, INC.
0000024663	06/13/2019	19-0000-8588	20190612	REMOVE 2 DAMAGED TREES	1,800.00	BAUMANN TREE, LLC
0000024664	06/13/2019	19-1050-4504	301076952	MERCHANDISE	1,357.86	BSN SPORTS, LLC
0000024664	06/13/2019	19-0000-8525	905321082	BASEBALL HOME PLATE	109.99	BSN SPORTS, LLC
0000024665	06/13/2019	19-0000-8586	20190611	LIFEGUARD JUNE	175.00	CAROLINE DAUGHTRY
0000024665	06/21/2019	19-0000-8586	20190611	LIFEGUARD JUNE	(175.00)	CAROLINE DAUGHTRY
0000024666	06/13/2019	19-0000-8593	20190611	MILEAGE JAN.-MAY	583.02	CHANDLER, ERICA J
0000024667	06/13/2019	19-0000-8594	1902751060219	SERVICE LEMAY LERRY LOCATION	179.76	CHARTER COMMUNICATIONS
0000024667	06/13/2019	19-1050-4503	20190611	CABLE SERVICE HS	33.96	CHARTER COMMUNICATIONS
0000024668	06/13/2019	19-0000-8596	S113019170:1	REPAIR BUS	1,041.83	CLARKE POWER SERVICES, INC.
0000024669	06/13/2019	19-1050-4502	EA87462792	AP EXAMINATIONS	27,378.00	COLLEGE BOARD
0000024670	06/13/2019	19-1050-4508	20190611	SECURITY FOR GRADUATION	160.00	DAVID MEYER
0000024671	06/13/2019	19-0000-8566	20190611	REIMBURSE HEP A	45.00	DAWKINS, RACHEL S
0000024672	06/13/2019	19-4040-1396	1602025	ART SUPPLIES	1,480.23	DICK BLICK ART MATERIALS
0000024673	06/13/2019	19-0000-8608	20190613	MILEAGE/EXPENSES	486.98	DUNN, JUDITH K
0000024674	06/13/2019	19-4080-1022	1580554	SUB RENEWAL	440.69	EBSCO SUBSCRIPTION
0000024675	06/13/2019	19-0000-8484	20190611	CONFERENCE FEES	1,135.05	EDUCATIONPLUS
0000024676	06/13/2019	19-0000-8603	20190611	MILEAGE EXPENSE	394.40	FEDCHAK, STEVEN M
0000024677	06/13/2019	19-0000-8562	20190619	REPAIR PARTS	260.28	FILLMORE CARQUEST
0000024678	06/13/2019	19-0000-8599	20190612	REFUND FROM LUNCH ACCT.	17.85	FLOYD, JAMES M
0000024679	06/13/2019	19-4080-1033	20190613	LIBRARY BOOKS	2,761.58	FOLLETT SCHOOL SOLUTIONS, INC.
0000024679	06/13/2019	19-1050-4384	477714	LIBRARY BOOKS	2,495.69	FOLLETT SCHOOL SOLUTIONS, INC.
0000024680	06/13/2019	19-0000-8589	20190611	FUEL CAHRGES	1,845.54	FUELMAN
0000024681	06/13/2019	19-0000-8590	727	MAINT. FOOTBALL FIELD	975.00	GREEN CHOICE LLC
0000024682	06/13/2019	19-0000-8565	20190611	REPAIR PARTS FOR DIXIE CHOPPER	284.16	HEAVY DUTY EQUIPMENT
0000024683	06/13/2019	19-0000-8548	3250883	LED LIGHT TUBES	7,028.89	INDOFF, INCORPORATED
0000024684	06/13/2019	19-0000-8531	20190611	PRINTING	89.27	INDOX SERVICES
0000024685	06/13/2019	19-4040-1358	0000040047	YEARBOOKS	1,026.00	INTER-STATE STUDIO & PUBLISHING
0000024686	06/13/2019	19-0000-8297	JJ019-038-I	UPGRADE MENS RESTRM ADMIN,	10,900.00	J & J CONSTRUCTION & REMODELING
0000024687	06/13/2019	19-0000-8585	20190611	LIFEGUARD	25.00	JACOB M SCHAWO
0000024688	06/13/2019	19-0000-8554	20190611	REFUND TUITION	257.93	JESSICA PELL
0000024689	06/13/2019	19-0000-8584	20190611	LIFEGUARD JUNE	160.00	KATHLEEN A FURMAN
0000024690	06/13/2019	19-0000-8582	107235	SUB TEACHERS	262.20	KELLY SERVICES INC
0000024690	06/13/2019	19-0000-8555	107235-1	SUB TEACHERS	7,662.09	KELLY SERVICES INC
0000024691	06/13/2019	19-1050-4388	19468	MATH TEXTBOOKS	1,063.00	KUTA SOFTWARE LLC
0000024692	06/13/2019	19-0000-8541	6706	MOBILE MUSEUM	150.00	LADUE SCHOOL DISTRICT
0000024693	06/13/2019	19-0000-8619	20190613	PERKINS REIMBURSEMENT	23,762.21	LINDBERGH SCHOOL DISTRICT

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0000024694	06/13/2019	19-0000-8583	20190611	WATER FITNESS INSTRUCTOR	210.00	MARGUERITE KER
0000024695	06/13/2019	19-0000-8587	20190611-3	LIFEGUARD	25.00	MARILYN CERUTTI
0000024696	06/13/2019	19-0000-8563	20190611	APPLICATION FEE FOR TITLE	11.00	MISSOURI DEPT OF REVENUE
0000024697	06/13/2019	19-1050-4493	19-1778	ORCHESTRA COMPETITION	84.00	MSHSAA
0000024698	06/13/2019	19-0000-8580	20190611	IRRIGATION START UP	380.00	MUNIE OUTDOOR SERVICES
0000024699	06/13/2019	19-4040-1397	ART SUPPLIES	ART SUPPLIES	987.09	NASCO EDUCATION LLC
0000024700	06/13/2019	19-4080-1040	20190613	SUPPLIES	144.70	OFFICE DEPOT
0000024700	06/13/2019	19-4080-1038	309618442001	OFFICE SUPPLIES	141.55	OFFICE DEPOT
0000024700	06/13/2019	19-4080-1044	316417679001	OFFICE SUPPLIES	69.98	OFFICE DEPOT
0000024701	06/13/2019	19-4040-1461	CIV0964813	COPY PAPER	1,236.00	OFFICE ESSENTIALS, INC.
0000024701	06/13/2019	19-3000-1182	0965227	COPY PAPER	1,236.00	OFFICE ESSENTIALS, INC.
0000024701	06/13/2019	19-4080-1012	0972395	OFFICE SUPPLIES	741.84	OFFICE ESSENTIALS, INC.
0000024701	06/13/2019	19-4080-1037	0954387	COPY PAPER	463.50	OFFICE ESSENTIALS, INC.
0000024702	06/13/2019	19-0000-8560	20190611	REPAIR PARTS	194.53	OREILLY AUTOMOTIVE INC.
0000024703	06/13/2019	19-1050-4411	19IN006541	19IN006541	1,036.00	PASCO
0000024704	06/13/2019	19-0000-8540	20190611	APRIL 2019	16.53	PREHM, LAINA A
0000024705	06/13/2019	19-0000-8592	20190611	ADVANCE MAILING FOUNDATION	145.00	PRESORT,INC.
0000024705	06/13/2019	19-0000-8602	20190613	ADVANCE POSTAGE THE CHANNEL	1,643.00	PRESORT,INC.
0000024705	06/18/2019	19-0000-8592	20190611	ADVANCE MAILING FOUNDATION	(145.00)	PRESORT,INC.
0000024705	06/18/2019	19-0000-8602	20190613	ADVANCE POSTAGE THE CHANNEL	(1,643.00)	PRESORT,INC.
0000024706	06/13/2019	19-4080-1047	181486	PLTW PARTICIPATION FEE	750.00	PROJECT LEAD THE WAY, INC.
0000024707	06/13/2019	19-0000-8561	80058620	OIL/SERVICE STOP FEE	100.00	SAFETY-KLEEN SYSTEMS, INC.
0000024708	06/13/2019	19-0000-8385	20190611	ACVO SUPPLIES	26.64	SAMS CLUB
0000024708	06/13/2019	19-1050-4381	20190611-1	CONCESSIONS	439.47	SAMS CLUB
0000024708	06/13/2019	19-1050-4454	20190611-2	CONCESSIONS	248.44	SAMS CLUB
0000024709	06/13/2019	19-1050-4486	20190611	SOCCER SIGN	19.50	SIGN SOLUTIONS
0000024710	06/13/2019	19-0000-8557	3414583977	BINDER	5.50	STAPLES
0000024710	06/13/2019	19-0000-8556	3414516833	OFFICE SUPPLIES	40.88	STAPLES
0000024711	06/13/2019	19-0000-8547	20190611	CATHODIC PROTECTION	613.50	TANKNOLOGY
0000024712	06/13/2019	19-4080-1015	20190613	AUTHOR VISIT	399.00	THE NOVEL NEIGHBOR
0000024713	06/13/2019	19-0000-8567	309878/311991	ADVER.RFP'S	194.00	TIMES NEWSPAPERS
0000024714	06/13/2019	19-4040-1384	35851	T SHIRT ORDER	1,425.60	TREETOP ENTERPRISES INC
0000024715	06/13/2019	19-0000-8570	80807852/80807855	COLD STORAGE	770.20	TRILOGY - GATEWAY WAREHOUSE
0000024716	06/13/2019	19-1050-4489	007247	FLOWERS	80.00	WOLF'S FLOWER SHOP
0000024716	06/13/2019	19-1050-4368	007359	FLOWERS GRADUATION	85.00	WOLF'S FLOWER SHOP
0000024716	06/13/2019	19-0000-8604	20190613	FLOWERS BOOSTERS CLUB	109.00	WOLF'S FLOWER SHOP
0000024717	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	83.00	DIANA S. DAUGHERTY
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	1,625.00	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	740.06	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	1,625.00	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	740.06	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	1,625.00	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	740.06	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	1,625.00	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	740.06	HEALTH SERVICES ADMINISTRATION

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	312.50	HEALTH SERVICES ADMINISTRATION
0000024718	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	100.00	HEALTH SERVICES ADMINISTRATION
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	33,664.90	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	799.20	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	12,269.06	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	148.62	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	33,727.57	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	799.20	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	14,154.74	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,020.46	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	3,122.56	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	148.62	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	31,450.05	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	799.20	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	11,822.78	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	148.62	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	14,398.71	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	12,227.56	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	148.60	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	31,450.05	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	799.20	INTERNAL REVENUE SERVICE
0000024719	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	11,822.78	INTERNAL REVENUE SERVICE
0000024720	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	13,283.00	MISSOURI DEPT OF REVENUE
0000024720	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	13,270.00	MISSOURI DEPT OF REVENUE
0000024720	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	12,626.00	MISSOURI DEPT OF REVENUE
0000024720	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	12,626.00	MISSOURI DEPT OF REVENUE
0000024720	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	5,542.00	MISSOURI DEPT OF REVENUE
0000024721	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	127.83	TG
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,681.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	275.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,125.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	287.50	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	25.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	3,181.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	115.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	1,156.73	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	40.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,681.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	275.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,125.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	287.50	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	50.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	170.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,125.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	287.50	VALIC

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	25.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	25.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	275.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,125.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	287.50	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	25.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	2,681.00	VALIC
0000024722	06/14/2019		VEN-PAY	Payroll Dated : 06/14/19	275.00	VALIC
0000024723	06/18/2019	19-0000-8644	X293990819	MAY INVOICE	85,251.06	CHARTWELLS
0000024724	06/18/2019	19-0000-8298	19STL119	INSTALL FLOORING RESTRM ADMIN	4,338.00	DESCO SYSTEMS, LC
0000024725	06/18/2019	19-4080-1027	0775-34	PLANTS	733.00	HAROLD V GOLIGHTLY
0000024726	06/18/2019	19-3000-1205	20190618	MULCH FOR VEGGIE GARDEN	232.51	KIRKWOOD MATERIAL
0000024727	06/18/2019	19-3000-1204	50861	TRANSLATOR	18.99	LAMP
0000024728	06/18/2019	19-0000-8300	123467	PLUMBING WORK RESTRM ADMIN	15,425.00	MERLO PLUMBING CO., INC.
0000024729	06/18/2019	19-0000-8592	20190611	ADVANCE MAILING FOUNDATION	145.00	PRESORT,INC.
0000024730	06/18/2019	19-0000-8602	20190613	ADVANCE POSTAGE THE CHANNEL	1,643.00	PRESORT,INC.
0000024731	06/18/2019	19-0000-8336	JJ019-045	UPGRADE HOME EC RM HS	12,860.00	J & J CONSTRUCTION & REMODELING
0000024732	06/18/2019	19-0000-8606	20190618	PERKINS REIMBURSEMENT	24,228.88	KIRKWOOD SCHOOL DISTRICT
0000024733	06/18/2019	19-0000-8102	S1576333.001	PLUMBING FIXTURES HS RESTRMS	842.00	MILFORD SUPPLY CO.,INC.
0000024734	06/18/2019	19-0000-8389	00637473	ASBESTOS OVERSITE ADMIN. RESTRM	922.00	PROFESSIONAL SERVICES INDUSTRIES
0000024735	06/18/2019	19-0000-8338	51668	ELECTRICAL UPGRADE HOME EC RM HS	8,832.00	RJP ELECTRIC, LLC
0000024736	06/19/2019		VEN-PAY	Payroll Dated : 06/19/19	36.97	INTERNAL REVENUE SERVICE
0000024736	06/19/2019		VEN-PAY	Payroll Dated : 06/19/19	35.40	INTERNAL REVENUE SERVICE
0000024736	06/19/2019		VEN-PAY	Payroll Dated : 06/19/19	8.28	INTERNAL REVENUE SERVICE
0000024737	06/19/2019		VEN-PAY	Payroll Dated : 06/19/19	5.00	MISSOURI DEPT OF REVENUE
0000024738	06/21/2019	19-0000-8586	20190611	LIFEGUARD JUNE	75.00	CAROLINE DAUGHTRY
0000024739	06/21/2019	19-0000-8645	20190621	PETROLEUM TANK INSURANCE	125.00	MISSOURI PST INSURANCE
0000024740	06/21/2019	19-0000-7630	ACR/84494	REPLACE/INSTALL HS DOORS	145,736.92	OVERHEAD DOOR
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	48.00	AFFTON SCHOOL DISTRICT
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	111.50	AFFTON SCHOOL DISTRICT
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	111.50	AFFTON SCHOOL DISTRICT
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	111.50	AFFTON SCHOOL DISTRICT
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	111.50	AFFTON SCHOOL DISTRICT
0000024741	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	48.00	AFFTON SCHOOL DISTRICT
0000024742	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	83.00	DIANA S. DAUGHERTY
0000024743	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	312.50	HEALTH SERVICES ADMINISTRATION
0000024743	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	100.00	HEALTH SERVICES ADMINISTRATION
0000024744	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	17,217.31	INTERNAL REVENUE SERVICE
0000024744	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	16,242.00	INTERNAL REVENUE SERVICE
0000024744	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	2,358.98	INTERNAL REVENUE SERVICE
0000024744	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	3,291.08	INTERNAL REVENUE SERVICE
0000024745	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	6,259.00	MISSOURI DEPT OF REVENUE
0000024746	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	101.30	TG
0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	30.00	UPROMISE PROCESSING CENTER MOST
0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	100.00	UPROMISE PROCESSING CENTER MOST

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0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	100.00	UPROMISE PROCESSING CENTER MOST
0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	100.00	UPROMISE PROCESSING CENTER MOST
0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	100.00	UPROMISE PROCESSING CENTER MOST
0000024747	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	30.00	UPROMISE PROCESSING CENTER MOST
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	306.25	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	666.97	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	833.32	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	666.97	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	833.32	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	666.97	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	833.32	AMERICAN FIDELITY (FSA)
0000024748	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	306.25	AMERICAN FIDELITY (FSA)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	2,199.82	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	1,020.10	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	89.85	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	209.15	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	177.53	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	89.85	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	209.15	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	177.53	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	850.17	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	252.60	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	98.20	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	1,020.10	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	89.85	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	209.15	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	473.63	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	2,199.82	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	1,020.10	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	89.85	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	209.15	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	473.63	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	473.63	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	2,199.82	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	850.17	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	252.60	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	98.20	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	473.63	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	2,199.82	AMERICAN FIDELITY (INS)
0000024749	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	1,020.10	AMERICAN FIDELITY (INS)
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 04/19/19	721.31	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 05/03/19	727.24	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 04/05/19	668.04	GREGORY F.X.DALY, COLLECTOR OF REVE

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0000024750	06/28/2019		VEN-PAY	Payroll Dated : 05/17/19	735.58	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	227.43	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	473.22	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 05/31/19	773.17	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 05/31/19	12.11	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	476.15	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	468.15	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	468.15	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024750	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	212.93	GREGORY F.X.DALY, COLLECTOR OF REVE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	699.40	TEXAS LIFE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	160.88	TEXAS LIFE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	699.40	TEXAS LIFE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	699.40	TEXAS LIFE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	699.40	TEXAS LIFE
0000024751	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	160.88	TEXAS LIFE
0000024752	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	50.00	VALIC
0000024752	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	170.00	VALIC
0000024752	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	115.00	VALIC
0000024752	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	1,156.73	VALIC
0000024752	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	40.00	VALIC
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	18,724.01	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	930.70	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/19/19	39.16	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	930.70	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	930.70	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	930.70	PEERS
0000024753	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	17,949.74	PEERS
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/28/19	20,759.46	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	142,288.28	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	141,874.82	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	137,825.40	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	137,825.40	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024754	06/28/2019		VEN-PAY	Payroll Dated : 06/14/19	20,571.02	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000024755	06/28/2019	19-3000-1207	601217	SCIENCE SUPPLIES	476.39	LAMOTTE COMPANY
0000024756	06/28/2019	19-1050-4265	20190625	OFFICIAL	110.00	MICHAEL S PARSONS
0000024757	06/28/2019	19-1050-4034	18-002266-1	SPIRIT CLINIC	350.00	MSHSAA
0000024758	06/28/2019	19-1050-4331	141898	SPANISH READER BOOK	403.20	TEACHER'S DISCOVERY
0000024758	06/28/2019	19-1050-3443	131752/131696	CLASSROOM SUPPLIES	62.50	TEACHER'S DISCOVERY
0000024759	06/28/2019	19-1050-4501	20190628-1	DRAMA CLUB SUPPLIES	49.53	WALMART COMMUNITY
0000024759	06/28/2019	19-1050-4500	20190628	DRAMA CLUB SUPPLIES	12.65	WALMART COMMUNITY
0000388650	09/07/2018		1748	Payroll Dated: 09/07/18 Emp#:1748	(3,455.30)	PECORARO, TONY JR
0000400001	07/12/2018		11184	Payroll Dated: 07/06/18 Emp#:11184	(972.16)	HORNE, MARK A
0000400002	07/12/2018		1445	Payroll Dated: 07/06/18 Emp#:1445	(1,085.26)	ISOM, LINDA C
0000400004	07/12/2018		1333	Payroll Dated: 07/06/18 Emp#:1333	(1,250.56)	JONES, MARY A
0000400006	07/12/2018		1644	Payroll Dated: 07/06/18 Emp#:1644	(1,510.49)	PEREZ, EVELYN A

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000400007	07/12/2018		1239	Payroll Dated: 07/06/18 Emp#:1239	(1,400.00)	SCHIELE, DARLENE R
0000400008	07/12/2018		1827	Payroll Dated: 07/06/18 Emp#:1827	(1,007.30)	WEHRHEIM, SHELLEY S
0000400009	07/12/2018		1146	Payroll Dated: 07/06/18 Emp#:1146	(1,389.87)	WESTON, JULIE A
0004010049	07/12/2018	19-0000-6546	APPLICATION #6	PHASE II GOTSCH GYM	366,483.00	TRI-CO, INC. COMMERCIAL
0004010050	07/26/2018	19-0000-6599	APPLICATION #13	GOTSCH GYMNASIUM	79,631.10	UNITED CONSTRUCTION ENT CO OF STL
0004010051	08/09/2018	19-0000-6677	APPLICATION #7	PHASE 2 RENO GOTSCH	587,904.00	TRI-CO, INC. COMMERCIAL
0004010052	08/30/2018	19-0000-6742	20180828	GOTSCH GYM RENO	6,284.74	T.R.I ARCHITECTS
0004010053	09/13/2018	19-0000-6880	15616	RMS SECURITY VESTIBULE	12,694.08	T.R.I ARCHITECTS
0004010054	09/13/2018	19-0000-6863	15630/15631	GOTSCH GYMNASIUM	3,295.16	T.R.I ARCHITECTS
0004010055	09/13/2018	19-0000-6888	APPLICATION #8	PHASE 2 RENO	294,992.00	TRI-CO, INC. COMMERCIAL
0004010056	09/27/2018	19-0000-6914	1242752	NEW ALARM SYSTEM INSTALL GOTSCH	5,036.32	AMERICAN BURGLARY & FIRE
0004010057	10/10/2018	19-0000-7107	APPLICATION #9	PHASE 2 RENO GOTSCH	247,403.00	TRI-CO, INC. COMMERCIAL
0004010058	10/15/2018	19-0000-7071	1802001	GOTSCH GYM LIGHTING PROJ.	2,000.00	ELEMENT CONSTRUCTION SERVICES, LLC
0004010059	11/01/2018	19-0000-7193	2018-15695	GOTSCH GYM PHASE I	662.07	T.R.I ARCHITECTS
0004010060	11/01/2018	19-0000-7215	APPLICATION #14	GOTSCH GYM CO#1 AND RETENTION FINAL PYMT.	307,257.60	UNITED CONSTRUCTION ENT CO OF STL
0004010061	11/29/2018	19-0000-7301	J027073.03	BUILDING INFILL ADDITION	8,872.11	GEOTECHNOLOGY, INC.
0004010062	11/29/2018	19-0000-6998	I181030030	FURNISH AND ISTALL ADDITIONAL CARD READERS	8,955.00	TECH ELECTRONIC INC.
0004010063	12/06/2018	19-0000-7425	APPLICATION #10R	GOTSCH PHASE 2	128,142.00	TRI-CO, INC. COMMERCIAL
0004010064	12/13/2018	19-0000-7495	1810054025	FINAL BILLING CAMERA ADDITION GOTSCH	2,548.00	TECH ELECTRONIC INC.
0004010065	01/10/2019	19-0000-7639	APPLICATION #11	FINAL BILL- GOTSCH RENO	89,616.00	TRI-CO, INC. COMMERCIAL
0004010066	01/17/2019	19-0000-6995	ACR/82538	GOTSCH REPLACEMENT DOORS	14,924.00	OVERHEAD DOOR
0004010067	02/01/2019	19-0000-7758	15804/15374	PHASE II GOTSCH GYM	3,028.67	T.R.I ARCHITECTS
ACH100001	10/19/2018	19-0000-7158	20191019-00	REPLACEMENT 2016 TUITION REIMB J WINTERGALEN	2,436.35	WINTERGALEN, JENNIFER A
ACH100002	05/16/2019	19-0000-8450	20190515	DEDUCTIBLE CAR DAMAGE	500.00	MURPHY, JOSEPH P
ACH100003	05/16/2019	19-1050-4445	20190514	GED TESTING	45.75	WIDMER-TIEFENBRUN, LOREN R
ACH100004	06/05/2019	19-0000-8516	20190529	REIMBURSE MUSIC METALS	40.00	BIRKEDAL, ELLEN L
ACH100005	06/05/2019	19-0000-8493	20190529	MILEAGE JAN-MAY	219.00	FEARNLEY, DALE D
ACH100006	06/05/2019	19-1050-4463	20190529	MILEAGE GOLF MATCHES	268.66	JASON LAUE
ACH100007	06/05/2019	19-1050-4467	20190529	SUPPLIES GARDEN CLUB	16.48	O'BRIEN, MATTHEW D
ACH100007	06/05/2019	19-1050-4498	20190530	REIMBURSE ACE PURCHASE	9.99	O'BRIEN, MATTHEW D
ACH100008	06/13/2019	19-0000-8598	20190612	INTER-DISTRICT TRAVEL JAN.-MAY	435.58	BIRKEDAL, ELLEN L
ACH100009	06/24/2019	19-0000-8647	20190621	2019 SPRING TUITION REIMBURSEMENT	2,566.18	ALLEN, MARILYN A
ACH100010	06/24/2019	19-0000-8648	20190621	2019 SPRING TUITION REIMBURSEMENT	1,891.61	BARCNET, MARGARET MACKENZIE
ACH100011	06/24/2019	19-0000-8649	20190621	2019 SPRING TUITION REIMBURSEMENT	1,005.00	EATON, RACHEL M
ACH100012	06/24/2019	19-0000-8650	20190621	2019 SPRING TUITION REIMBURSEMENT	1,035.00	KAPFER, DEANNA R
ACH100013	06/24/2019	19-0000-8651	20190621	2019 SPRING TUITION REIMBURSEMENT	828.00	PENCE, KATHLEEN C
ACH100014	06/24/2019	19-0000-8652	20190621	2019 SPRING TUITION REIMBURSEMENT	890.76	PIERCE, TAYLOR L
ACH100015	06/24/2019	19-0000-8653	20190621	2019 SPRING TUITION REIMBURSEMENT	2,976.83	POTTER, TONYA S
ACH100016	06/24/2019	19-0000-8655	20190621	2019 SPRING TUITION REIMBURSEMENT	2,925.00	SIMONS, JAIME A
ACH100017	06/24/2019	19-0000-8654	20190621	2019 SPRING TUITION REIMBURSEMENT	557.98	STRINGER, ALLEN T
ACH100018	06/24/2019	19-0000-8646	20190621	TRAVEL EXPENSE	233.03	WELLS, WILLIAM E
ACH100019	06/24/2019	19-0000-8657	20190621	2019 SPRING TUITION REIMBURSEMENT	3,678.00	WINTERGALEN, JENNIFER A
ACH100020	06/24/2019	19-0000-8656	20190621	2019 SPRING TUITION REIMBURSEMENT	815.46	YABL, NICOLE K
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	79.08	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	601.44	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.03	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	344.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	400.00	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	249.57	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	17.28	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	84.38	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	545.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	264.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	249.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	196.00	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	201.34	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	372.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	1,087.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	305.14	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	51.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	177.93	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	175.42	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	271.60	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	35.52	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	33.12	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	1,720.68	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	18,030.00	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	800.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	400.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	162.25	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	2.10	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	384.39	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	249.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	392.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	366.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	27.30	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	157.78	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	2.10	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.03	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	35.52	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	33.12	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	0.87	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	39,666.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.04	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	2.10	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	582.00	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.03	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	249.57	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	3.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	17.28	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	116.82	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	0.86	CSD Group Insurance Trust

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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	545.50	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	51.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/28/19	177.93	CSD Group Insurance Trust
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ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	249.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	392.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	366.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	27.30	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	157.78	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3,516.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	1,009.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	195.64	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	372.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	876.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	545.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	5,409.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	5,655.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	718.96	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
ACH100021	06/25/2019	19-0000-8658	JUNE 19 RETIREES	JUNE 19 RETIREES	26,063.92	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.03	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	344.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3.48	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	35.52	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	33.12	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	0.87	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3,904.62	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	39,666.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	11.04	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	800.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	400.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	162.25	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	2.10	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	384.39	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	456.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	249.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	392.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	366.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	27.30	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	157.78	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	3,516.50	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	1,009.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	195.64	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	372.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	876.00	CSD Group Insurance Trust
ACH100021	06/25/2019		VEN-PAY	Payroll Dated : 06/14/19	545.50	CSD Group Insurance Trust
ACH100035	06/26/2019	19-0000-8659	20190626	TRAVEL EXPENSES	173.45	NELSON, JANEL K