

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
0000001000	07/05/2019	20-0000-8239	20190701	GENERAL SUPPLIES	1,500.40	ACE HARDWARE OF AFFTON
0000001001	07/05/2019	20-0000-8306	2679	2019 MEETINGS	196.00	AFFTON CHAMBER OF COMMERCE
0000001002	07/05/2019	20-0000-8308	364877	SUPPLIES	54.08	AFFTON LAWN EQUIPMENT, INC.
0000001003	07/05/2019	20-0000-8345	08MW5587	DIESEL OIL	470.60	AL'S AUTOMOTIVE SUPPLY
0000001004	07/05/2019	20-0000-8276	15011	Q3 MAINT. AGREEMENT	2,100.00	ALLRISE ELEVATOR COMPANY, INC.
0000001005	07/05/2019	20-0000-8268	20190705	SERVICE:05/20-06/19/2019	64,568.05	AMEREN MISSOURI
0000001006	07/05/2019	20-0000-8313	20190705	MONITORING 07/01-09/30/2019	3,612.60	AMERICAN BURGLARY & FIRE
0000001007	07/05/2019	20-3000-1123	20190701	RETIREMENT DINNER	747.50	ANDRE'S BANQUET FACILITIES
0000001008	07/05/2019	20-1050-4301	20190701	OFFICIATE BASKETBALL GAME	25.00	ARTHUR R DUY
0000001009	07/05/2019	20-0000-8194	20190701	MEMBERSHIP	478.00	ASCD
0000001010	07/05/2019	20-0000-8204	038340	NEW BANK STAMPER	264.85	BARNARD STAMP COMPANY
0000001010	07/05/2019	20-0000-8328	038664	BANK STAMPERS	137.05	BARNARD STAMP COMPANY
0000001011	07/05/2019	20-0000-8191	P14560224	6V LEAD BATTERY	71.80	BATTERIES PLUS
0000001012	07/05/2019	20-0000-8267	20190705	TREE REMOVAL ROGERS	4,000.00	BAUMANN TREE, LLC
0000001013	07/05/2019	20-0000-8280	20190701	AEF EXPENSES	55.82	BEHLMANN, PATRICIA M
0000001014	07/05/2019	20-1050-4307	905438374	CAMP SHIRTS	139.25	BSN SPORTS, LLC
0000001015	07/05/2019	20-0000-8243	3729923	SERVICE:04/01-04/30/2019	4,156.30	CENTERPOINT ENERGY SERVICES, INC.
0000001016	07/05/2019	20-0000-8344	20190705	GENERAL SUPPLIES	1,289.51	CENTRAL STATES BUS SALES, INC.
0000001017	07/05/2019	20-1050-4354	20190701	2019 MARION TRACK INVITATIONAL	450.00	CLAYTON HIGH SCHOOL
0000001018	07/05/2019	20-0000-8250	5025516	SEMI-ANNUAL FEES	750.00	COMMERCE TRUST COMPANY
0000001019	07/05/2019	20-1050-4359	19-1926	SPORT CHENELLES	519.70	CROWN TROPHY
0000001020	07/05/2019	20-0000-8244	63634339	SERVICE:06/07-07/06/2019	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000001021	07/05/2019	20-0000-8155	10314903962	DELL R730 SERVER	11,372.00	DELL COMPUTER CORPORATION
0000001022	07/05/2019	20-1050-4318	20190701	FOOTBALL CAMP	1,050.00	EAST CENTRAL FOOTBALL TEAM CAMP
0000001023	07/05/2019	20-0000-8205	28318	SUPERINTENDENT ROUNDTABLE	140.00	EDUCATIONPLUS
0000001023	07/05/2019	20-0000-8211	27652	DUES	8,660.41	EDUCATIONPLUS
0000001023	07/05/2019	20-0000-8339	28293	2019-20 SUBURBAN CONF.	1,538.48	EDUCATIONPLUS
0000001024	07/05/2019	20-0000-8337	28624	ATHLETIC COMM FEES	1,145.00	EDUCATIONPLUS
0000001025	07/05/2019	20-1050-4352	20190701	CAKE	87.88	FEDERHOFER'S BAKERY INC.
0000001026	07/05/2019	20-0000-8269	20190701	MILEAGE 05/01-05/23/2019	99.46	FELICIA BOYKIN
0000001027	07/05/2019	20-0000-8319	20190703	GENERAL SUPPLIES	641.21	FILLMORE CARQUEST
0000001028	07/05/2019	20-0000-8184	20190703	ANNUAL RENEWAL	6,528.16	FOLLETT SCHOOL SOLUTIONS, INC.
0000001029	07/05/2019	20-0000-8307	20190705	FUEL	1,903.62	FUELMAN
0000001030	07/05/2019	20-0000-8249	1180	THOUGHTEXCHANGE SOFTWARE	21,000.00	FULCRUM MANAGEMENT SOLUTIONS INC.
0000001031	07/05/2019	20-0000-8199	473642	BUSINESS CARDS JEFF ROOKS	67.53	GATEWAY DIGITAL PRESS
0000001032	07/05/2019	20-0000-8240	20190701	GENERAL SUPPLIES	2,826.16	GRAINGER INC.
0000001033	07/05/2019	20-0000-8283	105894	REPLACE BROKEN WINDOW	1,050.29	GRAVOIS GLASS INC.
0000001034	07/05/2019	20-0000-8310	732373	LOCKSETS	864.96	H & G/ SCHULTZ DOOR
0000001035	07/05/2019	20-0000-8266	20190702	HOMELESS TRANSPORTATION	8,999.03	HAZELWOOD SCHOOL DISTRICT
0000001036	07/05/2019	20-0000-8237	20190701	DISTRICT PEST CONTROL	1,020.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000001036	07/05/2019	20-0000-8314	20190705	PEST CONTROL	1,380.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000001036	07/08/2019	20-0000-8237	20190701	DISTRICT PEST CONTROL	(1,020.00)	HOLPERS PEST & ANIMAL SOLUTIONS
0000001036	07/08/2019	20-0000-8314	20190705	PEST CONTROL	(1,380.00)	HOLPERS PEST & ANIMAL SOLUTIONS
0000001037	07/05/2019	20-0000-8234	20190701	GENERAL SUPPLIES	728.02	HOME DEPOT CREDIT SERVICES

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0000001038	07/05/2019	20-0000-8251	3259112	LED BULBS	5,351.29	INDOFF, INCORPORATED
0000001039	07/05/2019	20-3000-1124	50005133	PRINTING	120.00	INDOX SERVICES
0000001039	07/05/2019	20-0000-8235	50004718	DIGITAL SCANS	2,940.00	INDOX SERVICES
0000001040	07/05/2019	20-0000-8242	20190701	CUSTODIAL SUPPLIES	13,121.75	INDUSTRIAL SOAP CO
0000001040	07/05/2019	20-0000-8333	20190705	CUSTODAIL SUPPLIES	6,591.81	INDUSTRIAL SOAP CO
0000001041	07/05/2019	20-0000-8241	1087453	PARTS	172.36	JOHNSTONE SUPPLY
0000001042	07/05/2019	20-0000-8330	20190703	INTERPRETER	235.22	LAMP
0000001043	07/05/2019	20-0000-8261	5831	VIDEO MARKETING	4,500.00	LIFETIME MEDIA, LLC
0000001044	07/05/2019	20-0000-8208	897315	SUBSCRIPTION	319.50	LRP PUBLICATIONS
0000001045	07/05/2019	20-0000-8278	6347103	SERVICE:04/11-05/10/2019	3,110.95	MARCO TECHNOLOGIES, LLC
0000001045	07/05/2019	20-0000-8277	6447262	SERVICE:05/11-06/10/2019	2,110.85	MARCO TECHNOLOGIES, LLC
0000001046	07/05/2019	20-0000-8179	20190701	DUES	3,321.00	MASA
0000001047	07/05/2019	20-0000-8312	521717	DRUG SCREEN BUS DRIVER	81.00	MERCY CORPORATE HEALTH
0000001048	07/05/2019	20-0000-8273	123572	PLUMBING WORK HS	453.03	MERLO PLUMBING CO., INC.
0000001049	07/05/2019	20-0000-8270	20190705	SERVICE:04/30-05/31/19	2,604.24	METROPOLITAN ST.LOUIS SEWER DIST.
0000001050	07/05/2019	20-0000-8324	20190703	REPAIR PARTS	234.14	MIDWEST TRANSIT EQUIPMENT
0000001051	07/05/2019	20-0000-8198	20190701	PLUMBING SUPPLIES	755.72	MILFORD SUPPLY CO.,INC.
0000001052	07/05/2019	20-0000-8272	20190705	SERVICE:05/16-06/14/19	5,967.62	MISSOURI AMERICAN WATER
0000001053	07/05/2019	20-0000-8177	61597	MSBA MEMBERSHIP	8,597.00	MISSOURI SCHOOL BOARDS ASSOC.
0000001053	07/05/2019	20-0000-8325	73565	Q1 MEDICAL CONSORTIUM	617.98	MISSOURI SCHOOL BOARDS ASSOC.
0000001054	07/05/2019	20-1050-4294	20-W00327	REGISTRATION 2019-20	4,321.64	MSHSAA
0000001055	07/05/2019	20-0000-8202	20190701	CONFERENCE FEES	250.00	MSPMA
0000001056	07/05/2019	20-1050-4333	9001172026	MEMBERSHIP DUES	385.00	NASSP/NHS
0000001057	07/05/2019	20-0000-8279	20190701	POSTAGE	643.74	NEOFUNDS BY NEOPOST
0000001058	07/05/2019	20-0000-8332	N7794706	POSTAGE MACHINE LEASE	412.60	NEOPOST USA INC.
0000001059	07/05/2019	20-1050-4304	20190701	SUBURBAN GOLF TOURN.	360.00	NORTHWEST HIGH SCHOOL
0000001060	07/05/2019	20-1050-4315	CIV0982962	PORCELAIN MARKER BOARD	403.66	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4300	CIV0975674	FILE FOLDERS	66.92	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4327	0984687	OFFICE SUPPLIES	53.21	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4323	0984361	OFFICE SUPPLIES	51.15	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4324	0984482	OFFICE SUPPLIES	116.32	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4322	0984326	OFFICE SUPPLIES	92.66	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4326	0984968	OFFICE SUPPLIES	108.67	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4328	0985315	OFFICE SUPPLIES	77.77	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4329	0985398	OFFICE SUPPLIES	97.59	OFFICE ESSENTIALS, INC.
0000001060	07/05/2019	20-1050-4330	0985464	OFFICE SUPPLIES	55.93	OFFICE ESSENTIALS, INC.
0000001061	07/05/2019	20-0000-8271	24842	CARPET CLEANING ADMIN	143.96	OXI FRESH CARPET CLEANING
0000001062	07/05/2019	20-0000-8281	20190701	REIMBURSEMENTS ACVO	75.00	PAM KNOX
0000001063	07/05/2019	20-0000-8318	1310050541	TIRES	1,315.48	POMP'S TIRE SERVICE, INC.
0000001064	07/05/2019	20-0000-8236	20190701	PAINT	2,278.49	PPG ARCHITECTURAL FINISHES
0000001065	07/05/2019	20-1050-4290	189714	PLTW SUPPLIES	2,100.00	PROJECT LEAD THE WAY, INC.
0000001065	07/05/2019	20-1050-4291	183621	NETWORK SECURITY LAB	1,000.00	PROJECT LEAD THE WAY, INC.
0000001065	07/05/2019	20-1050-4292	179560	PLTW PARTICIPATION FEES	4,000.00	PROJECT LEAD THE WAY, INC.
0000001066	07/05/2019	20-1050-4348	20190701	BOYS VB TOURN	206.75	ROCKWOOD SUMMITT HIGH SCHOOL

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0000001067	07/05/2019	20-0000-8238	20130/20131	ANNUAL LANDSCAPE	1,514.26	SFP LANDSCAPING, INC.
0000001068	07/05/2019	20-0000-8274	31673	VINYL BANNERS	695.28	SIGN A RAMA
0000001068	07/05/2019	20-0000-8228	31583	RETRACTABLE BANNER AND FRAME	768.00	SIGN A RAMA
0000001069	07/05/2019	20-0000-8229	04-JUN-19	SIR SERVICES 1 TANK	180.00	SIMMONS
0000001070	07/05/2019	20-0000-8331	20190703	FY JUNE PYMT	10,210.77	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000001071	07/05/2019	20-0000-8327	HB-300-19-02	HOMEBOUND	1,791.06	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000001072	07/05/2019	20-0000-8326	TRANSP-300-19	HOMELESS TRANSP	1,429.34	SPECIAL SCHOOL DISTRICT OF ST LOUIS
0000001073	07/05/2019	20-0000-8275	20190705		63.13	SPIRE
0000001074	07/05/2019	20-0000-8183	642	TRADITIONAL VIRTUAL TEACHER	9,690.00	SPRINGFIELD PUBLIC SCHOOLS
0000001075	07/05/2019	20-1050-4312	0005	HEALTHY ROSTER CLINICAL USER	500.00	SSM HEALTH CARDINAL GLENNON
0000001076	07/05/2019	20-0000-8213	118609	RESOURCE OFFICER JUNE	12,899.22	ST LOUIS COUNTY TREASURER
0000001077	07/05/2019	20-0000-8196	1101-059	MAY STUDENT TRANSP	3,727.20	ST. LOUIS COUNTY CAB CO INC.
0000001078	07/05/2019	20-0000-8188	3413375670	GRAPH PAPER	12.29	STAPLES
0000001079	07/05/2019	20-0000-8226	20190701	JULY RENT RETAIL SPACE	2,618.64	STLVENTUREWORKS
0000001080	07/05/2019	20-0000-8315	20190705	REPAIR PARTS	550.53	SUNSET AUTO COMPANY INC
0000001081	07/05/2019	20-0000-8322	20190705	ELEVATOR/CHAIRLIFT INSPECTIONS	870.00	SUPERIOR ELEVATOR INSPECTIONS, LLC
0000001082	07/05/2019	20-1050-4302	5217	GIRLS VOLLEYBALL SHIRTS	508.00	TEAMWEAR
0000001083	07/05/2019	20-0000-8309	21209-21324	LABOR/PARTS	6,172.13	THERMAL MACHANICS, INC.
0000001084	07/05/2019	20-0000-8231	6266399	PARTS	514.13	TRANE U.S. INC.
0000001085	07/05/2019	20-0000-8180	60329	MAY STUDENT SERVICES	3,379.60	TRANSPORTATION SOLUTION SERVICES
0000001086	07/05/2019	20-0000-8214	36640	RETIREMENT GIFTS	970.68	TREETOP ENTERPRISES INC
0000001087	07/05/2019	20-0000-8329	20190703	COLD STORAGE FEES	1,500.00	TRILOGY - GATEWAY WAREHOUSE
0000001088	07/05/2019	20-0000-8219	109354	PEOFSSIONAL SERVICES	327.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000001089	07/05/2019	20-0000-8181	0390899	ANNUAL FEE NETWORK FOR EDUCATOR	9,213.00	UNIVERSITY OF MISSOURI-COLUMBIA
0000001090	07/05/2019	20-0000-8233	74407	ANNUAL INSPECTION	50.30	WEBER FIRE & SAFETY EQUIP
0000001091	07/05/2019	20-0000-8232	71395665	SERVICE:05/01-05/31/2019	1,296.37	WINDSTREAM
0000001092	07/05/2019	20-1050-4311	007287	FLOWERS	50.00	WOLF'S FLOWER SHOP
0000001092	07/05/2019	20-1050-4310	007340	FLOWERS	45.00	WOLF'S FLOWER SHOP
0000001092	07/05/2019	20-1050-4309	20190702	CORSAGES	120.00	WOLF'S FLOWER SHOP
0000001092	07/05/2019	20-0000-8212	20190702-1	PLANTS/FLOWERS	466.50	WOLF'S FLOWER SHOP
0000001093	07/05/2019	20-1050-4306	00000372	CONCUSSION MANAGEMENT SOFTWARE	1,000.00	XLNTBRAIN SPORT
0000001094	07/08/2019		VEN-PAY	Payroll Dated : 07/12/19	4,598.90	PEERS
0000001094	07/08/2019		VEN-PAY	Payroll Dated : 07/05/19	3,210.92	PEERS
0000001095	07/08/2019		VEN-PAY	Payroll Dated : 07/12/19	116.00	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000001095	07/08/2019		VEN-PAY	Payroll Dated : 07/05/19	30,467.84	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000001097	07/10/2019	20-0000-8314	20190705	PEST CONTROL	1,380.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000001098	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	83.00	DIANA S. DAUGHERTY
0000001099	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	100.00	HEALTH SERVICES ADMINISTRATION
0000001099	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	312.50	HEALTH SERVICES ADMINISTRATION
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	1,770.80	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	4,399.74	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	68.50	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	972.06	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	11,931.17	INTERNAL REVENUE SERVICE

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0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	9,232.48	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	2,202.82	INTERNAL REVENUE SERVICE
0000001100	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	2,093.60	INTERNAL REVENUE SERVICE
0000001101	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	4,332.00	MISSOURI DEPT OF REVENUE
0000001101	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	367.00	MISSOURI DEPT OF REVENUE
0000001102	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	80.37	TG
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	95.00	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	115.00	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	1,162.93	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	40.00	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	50.00	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	(50.00)	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	(95.00)	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	(115.00)	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	(1,162.93)	VALIC
0000001103	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	(40.00)	VALIC
0000001104	07/18/2019	20-0000-8710	20190722	GENERAL SUPPLIES	1,572.02	ACE HARDWARE OF AFFTON
0000001104	07/18/2019	20-0000-8216	20190715-1	GARDEN HOSE	49.99	ACE HARDWARE OF AFFTON
0000001105	07/18/2019	20-0000-8706	1300096	MOVE KEYPAD ADMIN FRONT ENTRY	276.25	AMERICAN BURGLARY & FIRE
0000001106	07/18/2019	20-1050-4331	20190715	DEPOSIT FOR RING DANCE	500.00	ANDRE'S BANQUET FACILITIES
0000001107	07/18/2019	20-0000-8681	835025393X07022019	JULY BILLING	4,038.16	AT&T MOBILITY
0000001108	07/18/2019	20-0000-8684	20190715	JULY BILLING	2,633.05	AT&T
0000001109	07/18/2019	20-1050-4344	1001221	SCIENCE SUPPLIES	536.64	BIO CORPORATION
0000001110	07/18/2019	20-3000-1149	842047	TEXTBOOKS	171.54	BOOKSOURCE
0000001110	07/18/2019	20-3000-1148	841767	TEXTBOOKS	476.28	BOOKSOURCE
0000001110	07/18/2019	20-3000-1150	841770	TEXTBOOKS	469.20	BOOKSOURCE
0000001111	07/18/2019	20-1050-4296	905575964	GIRLS VB UNIFORMS	1,549.28	BSN SPORTS, LLC
0000001111	07/18/2019	20-1050-4295	905575961	FOOTBALL PANTS/SHIRTS	12,911.89	BSN SPORTS, LLC
0000001111	07/18/2019	20-1050-4297	905543994	B. SOCCER UNIFORMS	3,994.63	BSN SPORTS, LLC
0000001111	07/18/2019	20-1050-4353	905530103	FOOTBALL CAMP SHIRTS	939.86	BSN SPORTS, LLC
0000001112	07/18/2019	20-0000-8342	APPLICATION 15792-1	RESURFACE MESNIER LOTS	10,785.00	BYRNE & JONES CONSTRUCTION
0000001112	07/18/2019	20-0000-8732	APPLICATION #15791-1	RESURFACE HS LOTS	72,130.00	BYRNE & JONES CONSTRUCTION
0000001113	07/18/2019	20-1050-4336	50730093	SCIENCE SUPPLIES	650.72	CAROLINA BIOLOGICAL SUPPLY
0000001114	07/18/2019	20-0000-8156	SCL3442	CHOMEBOOK CASES	4,987.50	CDW GOVERNMENT INC.
0000001115	07/18/2019	20-0000-8720	1537689	CYLINDER LEASE	134.45	CEE KAY SUPPLY INC.
0000001116	07/18/2019	20-0000-8719	1902751070219	LEMAY FERRY LOCATION	179.76	CHARTER COMMUNICATIONS
0000001117	07/18/2019	20-0000-8749	X293990919		21,299.77	CHARTWELLS
0000001118	07/18/2019	20-0000-8666	20190715	REFUND TUITION	150.00	CHERYL L VALENTI
0000001119	07/18/2019	20-0000-8728	20190715	MAINT/CUSTODAIL UNIFORMS	2,112.75	CINTAS CORPORATION NO 2
0000001120	07/18/2019	20-0000-8209	4867	ANNUAL SUBSCRIPTION	1,400.00	CMC NEPTUNE LLC
0000001121	07/18/2019	20-0000-8287	812357	MAP GRADE LEVEL ASSESSMENTS	2,088.00	DATA RECOGNITION CORPORATION
0000001122	07/18/2019	20-1050-4339	198559	SCIENCE SUPPLIES	211.30	EDVOTEK
0000001123	07/18/2019	20-0000-8175	5825	SIDEWALK & DRAIN GOTSCH	2,830.00	F J JURCIC CO, LLC
0000001124	07/18/2019	20-1050-4335	2357525	SCIENCE SUPPLIES	91.13	FLINN SCIENTIFIC INC.

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0000001125	07/18/2019	20-0000-8678	20190717	MAY AUCTION FEE	53.25	GOVDEALS
0000001126	07/18/2019	20-0000-8668	20190715	STUDENT ASSISTANT ACVO	107.25	GRACE A KNOX
0000001127	07/18/2019	20-0000-8721	194962	PARTS	105.75	HEAVY DUTY EQUIPMENT
0000001128	07/18/2019	20-0000-8736	20190717	GENERAL SUPPLIES	153.40	HOME DEPOT CREDIT SERVICES
0000001129	07/18/2019	20-0000-8290	50005363	PRINTING	72.75	INDOX SERVICES
0000001130	07/18/2019	20-4080-0997	20190715	INTERPRETING	1,205.60	INTERNATIONAL INSTITUTE
0000001131	07/18/2019	20-0000-8171	JJ019-046I	TREADS/RISERS ADMIN.VESTIBULES	9,820.00	J & J CONSTRUCTION & REMODELING
0000001131	07/18/2019	20-0000-8169	JJ019-051	WALK OFF CARPET HS ENTRY	2,466.00	J & J CONSTRUCTION & REMODELING
0000001131	07/18/2019	20-0000-8170	JJ 019-052	FLOORING VESTIBULE EAST ADMIN	6,010.00	J & J CONSTRUCTION & REMODELING
0000001132	07/18/2019	20-0000-8296	100138	COACHING & ANALYSIS	14,345.00	KICKUP INC.
0000001133	07/18/2019	20-0000-8302	20190715	MULCH	279.00	KIRKWOOD MATERIAL
0000001134	07/18/2019	20-4080-0995	20190715	INTERPRETING MAP TESTING	607.50	LAMP
0000001135	07/18/2019	20-0000-8675	L24653	AAPPL LISTENING TEST	325.00	LANGUAGE TESTING INTERNATIONAL, INC
0000001136	07/18/2019	20-0000-8173	APPLICATION #1	REMOVE ACBM BAND HALLWAYS HS	8,187.00	MIDWEST SERVICE GROUP
0000001137	07/18/2019	20-0000-8737	20190715	PARTS	234.14	MIDWEST TRANSIT EQUIPMENT
0000001137	08/02/2019	20-0000-8737	20190715	PARTS	(234.14)	MIDWEST TRANSIT EQUIPMENT
0000001138	07/18/2019	20-0000-8711	20190715	PLUMBING SUPPLIES	95.40	MILFORD SUPPLY CO.,INC.
0000001139	07/18/2019	20-0000-8712	20190715	BILLING 03/15-06/13/19	2,997.32	MISSOURI AMERICAN WATER
0000001140	07/18/2019	20-0000-8703	63095907	BACKGROUND CHECKS	68.00	MISSOURI CRIMINAL RECORDS
0000001141	07/18/2019	20-0000-8680	59-3794	THE CHANNEL SUMMER 2019	3,304.52	MISSOURIAN PUBLISHING CO.
0000001142	07/18/2019	20-0000-8729	20190715	JULY PYMT POSTAGE	314.32	NEOFUNDS BY NEOPOST
0000001143	07/18/2019	20-3000-1154	20190717	MUSIC SUPPLIES	881.15	NOTTELMANN MUSIC CO.
0000001144	07/18/2019	20-1050-4351	CIV0987897	CLAENDAR	5.61	OFFICE ESSENTIALS, INC.
0000001144	07/18/2019	20-1050-4347	CIV0987492	OFFICE SUPPLIES	199.30	OFFICE ESSENTIALS, INC.
0000001144	07/18/2019	20-1050-4350	CIV0987809	OFFICE SUPPLIES	346.29	OFFICE ESSENTIALS, INC.
0000001144	07/18/2019	20-1050-4345	CIV0987265	OFFICE SUPPLIES	802.83	OFFICE ESSENTIALS, INC.
0000001144	07/18/2019	20-1050-4355	CIV0988601	OFFICE SUPPLIES	9.00	OFFICE ESSENTIALS, INC.
0000001144	07/18/2019	20-1050-4357	CIV0988945	OFFICE SUPPLIES	51.87	OFFICE ESSENTIALS, INC.
0000001145	07/18/2019	20-0000-8682	20180715	SEAT CUSHION	12.99	OREILLY AUTOMOTIVE INC.
0000001146	07/18/2019	20-0000-8217	20190715	MEMBERSHIP	100.00	PDK INTERNATIONAL
0000001147	07/18/2019	20-0000-8713	20190715	PAINT	1,276.21	PPG ARCHITECTURAL FINISHES
0000001148	07/18/2019	20-0000-8730	301511	REMAINDER BAL. CHANNEL MAILING	668.76	PRESORT,INC.
0000001149	07/18/2019	20-0000-8705	191257	BALANCE DUE	50.00	PROJECT LEAD THE WAY, INC.
0000001149	07/18/2019	20-3000-1209	180242	PLTW STATE CONF	750.00	PROJECT LEAD THE WAY, INC.
0000001150	07/18/2019	20-0000-8192	20190716	1 YEAR LICENSE	1,680.00	QUAVERMUSIC
0000001151	07/18/2019	20-0000-8292	20190716	FOSTER TRANSP.	591.53	RITENOUR SCHOOL DISTRICT
0000001152	07/18/2019	20-1050-4334	6408583	SCANTRON	1,532.10	SCANTRON
0000001153	07/18/2019	20-0000-8153	4201334-01	ELECTRIC SCREEN FOR AUDITORIUM	9,818.00	SCHILLERS CAMERA AND VIDEO
0000001154	07/18/2019	20-3000-1157	3616317-00	NURSE SUPPLIES	422.27	SCHOOL HEALTH CORP
0000001155	07/18/2019	20-3000-1127	308103318107	ART SUPPLIES	2,209.93	SCHOOL SPECIALTY, INC.
0000001156	07/18/2019	20-0000-8702	21458	ENTERPRISE SUBSCRIPTION	7,650.00	SCHOOLGY
0000001157	07/18/2019	20-0000-8679	21410/21411	ANNUAL LANDSCAPE ADMIN & ECC	1,514.26	SFP LANDSCAPING, INC.
0000001157	07/18/2019	20-0000-8725	17905-1	REMAINDER BAL. HS LANDSCAPE PROJ.	6,904.89	SFP LANDSCAPING, INC.
0000001158	07/18/2019	20-0000-8206	5138755	MICROSOFT LICENSING	14,243.76	SOFTCHOICE CORPORATION

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0000001159	07/18/2019	20-0000-8686	S214994	PLC WORKSHOP	669.00	SOLUTION TREE
0000001160	07/18/2019	20-0000-8723	2656	VAPING & BULLYING DETECTION	1,535.00	SOTER TECHNOLOGIES
0000001161	07/18/2019	20-0000-8334	119281	RESOURCE OFFICER JULY	12,887.64	ST LOUIS COUNTY TREASURER
0000001162	07/18/2019	20-0000-8660	1101-060	STUDENT TRANSP. SERVICES	3,882.34	ST. LOUIS COUNTY CAB CO INC.
0000001163	07/18/2019	20-1050-4515	2785	OFFICIALS FEES	978.00	ST. LOUIS SUBURBAN H.S. A. CONF
0000001163	07/18/2019	20-1050-4511	2784	OFFICIAL FEES	6,679.68	ST. LOUIS SUBURBAN H.S. A. CONF
0000001164	07/18/2019	20-0000-8295	282387	ROCKING CHAIR	453.00	STANDARD CHAIR OF GARDNER
0000001165	07/18/2019	20-0000-8220	3413445658	OFFICE SUPPLIES	51.71	STAPLES
0000001165	07/18/2019	20-0000-8218	3414940619	KRAFT TWINE	7.99	STAPLES
0000001165	07/18/2019	20-3000-1137	3416838623	READING SUPPLIES	90.65	STAPLES
0000001165	07/18/2019	20-3000-1134	3416604854	OFFICE SUPPLIES	386.17	STAPLES
0000001166	07/18/2019	20-0000-8731	20190715	SECURITY DEPOSIT OFFICE SPACE	124.70	STLVENTUREWORKS
0000001167	07/18/2019	20-0000-8740	91025106-0001	SCISSORLIFT RENTAL	926.89	SUNBELT RENTALS, INC.
0000001168	07/18/2019	20-0000-8708	387560	WHEEL COVER	52.09	SUNSET AUTO COMPANY INC
0000001169	07/18/2019	20-0000-8669	2019-16369	ASD-BACKGROUNDS	7,186.21	T.R.I ARCHITECTS
0000001169	07/18/2019	20-0000-8336	2019-16280	ASD-BACKGROUNDS	4,377.18	T.R.I ARCHITECTS
0000001170	07/18/2019	20-1050-4320	142706	LANGUAGE SUPPLIES	94.16	TEACHER'S DISCOVERY
0000001170	07/18/2019	20-1050-4321	142705	LANGUAGE SUPPLIES	118.88	TEACHER'S DISCOVERY
0000001170	07/18/2019	20-3000-1131	142178	READING SUPPLIES	56.19	TEACHER'S DISCOVERY
0000001170	07/18/2019	20-3000-1132	142179	20190717	100.36	TEACHER'S DISCOVERY
0000001171	07/18/2019	20-0000-8689	190628171	SERVICE CALL KEYPAD POOL HALLWAY	310.00	TECH ELECTRONIC INC.
0000001172	07/18/2019	20-0000-8709	9-100074	SPACE RENTAL TECH ENTREP.	320.00	TECHNOLOGY ENTREPRENEUR CENTER INC.
0000001173	07/18/2019	20-0000-8351	60376	STUDENT TRANSP. SERVICES	420.00	TRANSPORTATION SOLUTION SERVICES
0000001174	07/18/2019	20-0000-8291	41506	SECURE ANYWHERE FILTERING	9,799.32	TREBRON COMPANY, INC.
0000001175	07/18/2019	20-0000-8738	80807980	COLD STORAGE	750.00	TRILOGY - GATEWAY WAREHOUSE
0000001176	07/18/2019	20-0000-8717	20190715	EMERGING LANGUAGE TRAINING	1,825.00	UNIVERSITY OF MISSOURI-COLUMBIA
0000001177	07/18/2019	20-1050-4343	5338409	GO DIRECT TEACHER PACK	1,059.16	VERNIER SOFTWARE & TECHNOLOGY
0000001178	07/18/2019	20-0000-8707	20190716	FIRE EXTINGUISHER INSPECTIONS	2,507.40	WEBER FIRE & SAFETY EQUIP
0000001179	07/18/2019	20-0000-8727	106884/106199	K12 SOCIAL ANNUAL LICENSES/SCHOOL MESSENGER	11,675.25	WEST INTERACTIVE SERVICES CORP
0000001180	07/18/2019	20-0000-8303	7284	ANNUAL SUBSCRIPTION	4,444.06	WEVIDEO,INC.
0000001181	07/18/2019	20-0000-8673	71485098	PERIOD:06/01-07/31/2019	1,296.37	WINDSTREAM
0000001182	07/18/2019	20-0000-8187	007115	PLANTS	190.00	WOLF'S FLOWER SHOP
0000001183	07/18/2019	20-0000-8165	5373034	WIDE ANGLE MINI DOME CAMERAS	48,875.00	WORLD WIDE TECHNOLOGY
0000001184	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	47.00	AFFTON SCHOOL DISTRICT
0000001184	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	47.00	AFFTON SCHOOL DISTRICT
0000001185	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	296.25	AMERICAN FIDELITY (FSA)
0000001185	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	296.25	AMERICAN FIDELITY (FSA)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	145.53	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	819.72	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	163.50	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	98.20	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	145.53	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	819.72	AMERICAN FIDELITY (INS)
0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	163.50	AMERICAN FIDELITY (INS)

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0000001186	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	98.20	AMERICAN FIDELITY (INS)
0000001187	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	83.00	DIANA S. DAUGHERTY
0000001188	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	312.50	HEALTH SERVICES ADMINISTRATION
0000001188	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	100.00	HEALTH SERVICES ADMINISTRATION
0000001189	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	15,610.18	INTERNAL REVENUE SERVICE
0000001189	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	13,812.42	INTERNAL REVENUE SERVICE
0000001189	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	2,255.44	INTERNAL REVENUE SERVICE
0000001189	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	3,115.02	INTERNAL REVENUE SERVICE
0000001190	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	5,909.00	MISSOURI DEPT OF REVENUE
0000001191	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	92.33	TEXAS LIFE
0000001191	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	92.33	TEXAS LIFE
0000001192	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	29.36	TG
0000001193	07/26/2019		VEN-PAY	Payroll Dated : 07/12/19	30.00	UPROMISE PROCESSING CENTER MOST
0000001193	07/26/2019		VEN-PAY	Payroll Dated : 07/26/19	30.00	UPROMISE PROCESSING CENTER MOST
0000001194	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	12,979.14	PEERS
0000001194	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	17,818.04	PEERS
0000001195	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	23,752.88	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000001195	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	23,781.88	PUBLIC SCHOOL TEACHER RETIREMENT SY
0000001196	08/02/2019		VEN-PAY	Payroll Dated : 08/02/19	231.10	INTERNAL REVENUE SERVICE
0000001196	08/02/2019		VEN-PAY	Payroll Dated : 08/02/19	251.72	INTERNAL REVENUE SERVICE
0000001196	08/02/2019		VEN-PAY	Payroll Dated : 08/02/19	680.82	INTERNAL REVENUE SERVICE
0000001196	08/02/2019		VEN-PAY	Payroll Dated : 08/02/19	1,436.68	INTERNAL REVENUE SERVICE
0000001197	08/02/2019		VEN-PAY	Payroll Dated : 08/02/19	133.00	MISSOURI DEPT OF REVENUE
0000001198	08/01/2019		VEN-PAY	Payroll Dated : 07/26/19	1,162.93	VALIC
0000001198	08/01/2019		VEN-PAY	Payroll Dated : 07/26/19	40.00	VALIC
0000001198	08/01/2019		VEN-PAY	Payroll Dated : 07/26/19	50.00	VALIC
0000001198	08/01/2019		VEN-PAY	Payroll Dated : 07/26/19	95.00	VALIC
0000001198	08/01/2019		VEN-PAY	Payroll Dated : 07/26/19	115.00	VALIC
0000001199	08/01/2019	20-0000-8796	20190730	SERVICE:06/19-07/21/2019	65,763.64	AMEREN MISSOURI
0000001200	08/01/2019	20-1050-4517	AA28512248	ACTIVITIES IPAD	399.00	APPLE COMPUTER INC.
0000001201	08/01/2019	20-1050-4527	2019F00702	ASSIGNORS FEE	2,390.00	ASSIGNORSPLUS,LLC
0000001202	08/01/2019	20-0000-8807	1013	TRANSITION PLANNING	262.50	BROTHERTON, ALLEN, AND TRUE, LLC
0000001203	08/01/2019	20-1050-4533	905662766	STUCO T-SHIRTS	4,441.08	BSN SPORTS, LLC
0000001203	08/01/2019	20-1050-4513	905610405	PRINCIPALS ATHLETIC SHIRTS	611.52	BSN SPORTS, LLC
0000001203	08/01/2019	20-1050-4522	905558876	COACHES JACKETS	1,746.31	BSN SPORTS, LLC
0000001204	08/01/2019	20-0000-8664	TFX1284	PROMETHEAN PANEL/STAND	9,181.26	CDW GOVERNMENT INC.
0000001205	08/01/2019	20-0000-8805	3795713	SERVICE:05/01-05/31/2019	2,842.29	CENTERPOINT ENERGY SERVICES, INC.
0000001206	08/01/2019	20-0000-8776	19006837	UNIFORMS	89.81	CINTAS CORPORATION NO 2
0000001207	08/01/2019	20-0000-8779	116917	PROFESSIONAL SERVICES	71.30	COPELAND THOMPSON FARRIS PC
0000001208	08/01/2019	20-0000-8789	64117516	SERVICE:07/07-08/06/2019	3,024.00	DE LAGE LANDEN FINANCIAL SERVICES
0000001209	08/01/2019	20-0000-8816	10329242075	DELL LATITUDE 3190	3,460.30	DELL COMPUTER CORPORATION
0000001210	08/01/2019	20-0000-8265	19STL160	INSTALL NEW FLOORING RESTRMS HS	6,145.00	DESCO SYSTEMS, LC
0000001211	08/01/2019	20-1050-4536	20190730	OFFICIAL	75.00	DEWAIN D STRICKLAND
0000001212	08/01/2019	20-1050-4535	20190730	OFFICIAL	50.00	DJUAN L ROBINSON

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0000001213	08/01/2019	20-4080-1010	481455F	BOOKS	837.64	FOLLETT SCHOOL SOLUTIONS,INC.
0000001213	08/01/2019	20-4040-1390	510468	BOOK ORDER	5,417.70	FOLLETT SCHOOL SOLUTIONS,INC.
0000001214	08/01/2019	20-1050-4529	20190730	CLASS OF 1999 REUNION	2,589.75	FOREST PARK GOLF COURSE
0000001215	08/01/2019	20-0000-8741	061119	HAND-IN-HAND TRAUMA -INFORMED	600.00	GERALD L COX
0000001216	08/01/2019	20-0000-8797	20190730	ASSISTANT FOR ACVO	107.25	GRACE A KNOX
0000001217	08/01/2019	20-0000-8800	20190730	GENERAL SUPPLIES	680.68	GRAINGER INC.
0000001218	08/01/2019	20-0000-8780	53353/53352	PUMPED/CLEAN GREASE TRAPS	329.00	GREASE MASTERS
0000001219	08/01/2019	20-4040-1402	7088412	LLI ORANGE/GREEN CARTON	4,621.40	HEINEMANN
0000001220	08/01/2019	20-0000-8817	20190801	PEST CONTROL	660.00	HOLPERS PEST & ANIMAL SOLUTIONS
0000001221	08/01/2019	20-0000-8739	3267818	LIGHTENING	4,214.60	INDOFF, INCORPORATED
0000001221	08/01/2019	20-0000-8346	3269194	LIGHTING	1,558.00	INDOFF, INCORPORATED
0000001222	08/01/2019	20-4040-1515	50005603	PRINTING	2,412.60	INDOX SERVICES
0000001223	08/01/2019	20-0000-8750	20190730	CUSTODIAL SUPPLIES	804.21	INDUSTRIAL SOAP CO
0000001223	08/01/2019	20-0000-8801	20190731	CUSTODIAL SUPPLIES	4,370.75	INDUSTRIAL SOAP CO
0000001224	08/01/2019	20-1050-4534	20190730	OFFICIAL	50.00	JAMES LASHLEY
0000001225	08/01/2019	20-1050-4539	20190730	OFFICIAL	125.00	JAMES S MITCHELL
0000001226	08/01/2019	20-0000-8815	20190801	ACVO EMPLOYEE	50.00	JILL REICHARDT
0000001227	08/01/2019	20-0000-8152	308518	2019 FORD F250	29,952.10	JOE MACHENS FORD
0000001228	08/01/2019	20-0000-8154	0021278	INTERACTIVE GYM SYSTEM	21,352.00	KANSAS CITY AUDIO-VISUAL INC.
0000001229	08/01/2019	20-1050-4538	20190730	OFFICIALS	100.00	KEITH KEE
0000001230	08/01/2019	20-1050-4537	20190730	OFFICIAL	75.00	KEVIN HUMPHREY
0000001231	08/01/2019	20-4080-0993	2114206	SUBSCRIPTIONS	5,714.20	LEARNING A-Z
0000001232	08/01/2019	20-0000-8806	5867	12-MONTH VIDEO	1,275.00	LIFETIME MEDIA, LLC
0000001233	08/01/2019	20-4080-0994	20190801	FUNDRAISER GOTR	445.00	MAKE-A-WISH FOUNDATION OF MISSOURI
0000001234	08/01/2019	20-0000-8792	6548304	SERVICE:06/11-07/10/2019	2,012.40	MARCO TECHNOLOGIES, LLC
0000001234	08/01/2019	20-0000-8813	6589682	ON SITE SHREDDING	940.00	MARCO TECHNOLOGIES, LLC
0000001235	08/01/2019	20-0000-8798	20190730	SERVICE:05/31-06/30/2019	3,070.64	METROPOLITAN ST.LOUIS SEWER DIST.
0000001236	08/01/2019	20-0000-8799	20190730	SERVICE:06/11-07/09/2019	449.38	MISSOURI AMERICAN WATER
0000001237	08/01/2019	20-0000-8752	20190730	OPERATING CERT. FOR ELEVATOR	150.00	MISSOURI DEPT.OF PUBLIC SAFETY
0000001238	08/01/2019	20-0000-8803	75637	TOILET PARTITIONS	6,858.00	MJ PRODUCTS
0000001239	08/01/2019	20-0000-8818	PSI283844	SUPPLIES	340.00	MOMAR, INC.
0000001240	08/01/2019	20-4080-1070	54211	SUBSCRIPTION	999.00	MYSTERY SCIENCE, INC.
0000001241	08/01/2019	20-0000-8311	CIV0989703	ACVO OFFICE SUPPLIES	71.55	OFFICE ESSENTIALS, INC.
0000001241	08/01/2019	20-1050-4346	0989505	SUPPLIES	571.27	OFFICE ESSENTIALS, INC.
0000001241	08/01/2019	20-0000-8687	CIV0994545	OFFICE SUPPLIES	81.23	OFFICE ESSENTIALS, INC.
0000001242	08/01/2019	20-1050-4526	20190731	BALANCE DUE BAND SUPPLIES	71.36	PALEN MUSIC CENTER, INC.
0000001243	08/01/2019	20-0000-8821	20190801	ACVO EXPENSES	192.95	PAM KNOX
0000001244	08/01/2019	20-0000-8256	BR00637637	ASBESTOS SURVEYHS STORE FRONTS	1,049.50	PROFESSIONAL SERVICES INDUSTRIES
0000001245	08/01/2019	20-0000-8161	97632908/909	CHROME BOOKS	78,900.00	SAGENET LLC
0000001246	08/01/2019	20-1050-4358	20190730	CONCESSIONS	221.96	SAMS CLUB
0000001247	08/01/2019	20-4080-1008	19646371	MAP SKILLS BOOKS	944.21	SCHOLASTIC, INC.
0000001248	08/01/2019	20-0000-8158	060997	FACS RM WORK TABLE/CABINET	3,872.35	SESSION FIXTURE COMPANY
0000001249	08/01/2019	20-4080-1005	139574	BOOKS	400.63	SOCIAL THINKING
0000001250	08/01/2019	20-0000-8748	20190730	SERVICE:06/13-07/14/2019	60.69	SPIRE

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0000001251	08/01/2019	20-0000-8814	20190801	YARD WASTE REMOVAL	195.00	ST. LOUIS COMPOSTING
0000001252	08/01/2019	20-0000-8778	20190730	AUGUST RENT RETAIL SPACE	2,618.64	STLVENTUREWORKS
0000001253	08/01/2019	20-4040-1373	16949/71	OFFICE SUPPLIES	1,261.48	TEACHER DIRECT
0000001254	08/01/2019	20-0000-8751	21694	REPAIR TRANSFORMER HVAC UNIT	6,173.84	THERMAL MACHANICS, INC.
0000001255	08/01/2019	20-0000-8788	312662/313974	ADS	194.00	TIMES NEWSPAPERS
0000001256	08/01/2019	20-4040-1516	20190801	MOBILE BOOKCASE	1,246.11	TODAYS CLASSROOM LLC
0000001257	08/01/2019	20-0000-8661	109002	TABLE COVERS	374.00	TREETOP ENTERPRISES INC
0000001257	08/01/2019	20-4040-1519	20190801	T-SHIRTS	994.00	TREETOP ENTERPRISES INC
0000001258	08/01/2019	20-0000-8767	109845	PROFESSIONAL SERVICES	2,488.50	TUETH KEENEY COOPER MOHAN & JACKSTA
0000001259	08/01/2019	20-0000-8783	110358336	MAIL SORTER	281.83	ULINE
0000001260	08/01/2019	20-1050-4525	20190730	SHIPPING CHARGES	205.54	VARSITY SPIRIT FASHIONS
0000001261	08/01/2019	20-0000-8808	20190730	TRIVIA NIGHT DEPOSIT	250.00	WEBSTER GROVES MASONIC TEMPLE ASSOC
0000001262	08/01/2019	20-0000-8768	007455	PLANT	55.00	WOLF'S FLOWER SHOP
0000001262	08/01/2019	20-1050-4546	20-1050-4546	FLOWERS/PLANTS	109.95	WOLF'S FLOWER SHOP
0000024201	07/05/2019		VEN-PAY	Payroll Dated : 07/05/19	3,950.16	INTERNAL REVENUE SERVICE
0000024201	07/05/2019		VEN-PAY	Payroll Dated : 07/05/19	793.56	INTERNAL REVENUE SERVICE
0000024201	07/05/2019		VEN-PAY	Payroll Dated : 07/05/19	11,270.06	INTERNAL REVENUE SERVICE
0000024201	07/05/2019		VEN-PAY	Payroll Dated : 07/05/19	8,095.92	INTERNAL REVENUE SERVICE
0000024202	07/05/2019		VEN-PAY	Payroll Dated : 07/05/19	4,075.00	MISSOURI DEPT OF REVENUE
0000024760	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	50.00	VALIC
0000024760	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	95.00	VALIC
0000024760	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	1,162.93	VALIC
0000024760	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	40.00	VALIC
0000024760	07/12/2019		VEN-PAY	Payroll Dated : 07/12/19	115.00	VALIC
ACH000001	07/08/2019	20-1050-4313	20190708	COACHING GIRLS VB CAMP	288.00	BOEHM, BRIAN J
ACH000002	07/08/2019	20-1050-4317	20190705	REIMBURSE G. BASKETBALL PLAYER CAMP	108.00	BYRD, BRIAN C
ACH000003	07/08/2019	20-0000-8190	20190701	ISTE REGISTRATION & REG	450.00	HERRERA, MANUEL S
ACH000004	07/08/2019	20-0000-8195	20190705	OTTERBOX CASE	24.99	LUECKE, TIMOTHY A
ACH000005	07/08/2019	20-0000-8230	20190708	JUNE MILEAGE	61.48	PRZYGODA, CLAIRE E
ACH000006	07/08/2019	20-1050-4314	20190708	COACHING GIRLS CAMP	264.00	SHOEMAKER, SHARON R
ACH000007	07/19/2019	20-0000-8744	25376	ROOF REPAIR HS CAFE AREA	513.00	BADE ROOFING, INC.
ACH000008	07/19/2019	20-1050-4518	20190715	COACH BOYS VB CAMP	192.00	BOEHM, BRIAN J
ACH000009	07/19/2019	20-0000-8301	20190715	MILEAGE/BOOKS	178.74	BRINKMAN, VALERIE L
ACH000010	07/19/2019	20-0000-8716	20190715	APR. MAY. JUN	66.70	DOLLINGER, JULIE T
ACH000011	07/19/2019	20-0000-8688	20190716	TRAVEL REIMBURSEMENT	146.17	HERRERA, MANUEL S
ACH000012	07/19/2019	20-0000-8225	20190715	AMAZON ORDER REIMBURSEMNT	241.25	KNOLL, LAUREN L
ACH000013	07/19/2019	20-0000-8677	20190717	GOOGLE CERT	10.00	LEVINSON, ANNA R
ACH000014	07/19/2019	20-0000-8260	APPLICATION #1	DRAINAGE IMPROVEMENT HS	13,440.00	PLATTIN CREEK EXCAVATING, LLC
ACH000015	07/19/2019	20-1050-4519	20190715	COACHED BOYS VB CAMP	144.00	SHOEMAKER, SHARON R
ACH000016	07/19/2019	20-0000-8215	20190715	APRIL/MAY MILEAGE	118.09	WATSON, MARY R
ACH000017	07/19/2019	20-0000-8715	20190715	APR.MAY.JUNE MILEAGE	255.94	WINGBERMUEHLE, STACEY L
ACH000018	07/19/2019	20-0000-8714	20190715	APR/MAY/JUN MILEAGE	99.47	ZIPPRICH, ANITA L
ACH000019	07/24/2019	20-0000-8343	58472	UTILITIE LOCATION	1,020.00	THE UNDERGROUND DETECTIVE
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	158.16	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	225.54	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	232.80	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	19.40	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	344.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	400.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	600.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	189.56	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	3.48	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	12.48	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	545.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	216.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	249.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	196.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	18.90	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	48.02	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	232.80	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	19.40	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	344.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	541.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	1,513.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	201.34	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	2,704.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	1,087.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	305.14	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	51.48	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	158.16	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	225.54	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	1,087.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	305.14	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	51.48	CSD Group Insurance Trust
ACH000020	07/29/2019	20-0000-8795	AUGUST RETIREES	AUGUST RETIREES	28,365.38	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	1,720.68	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/26/19	18,631.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	189.56	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	3.48	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	12.48	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	1,720.68	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	18,631.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	2,704.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	249.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	196.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	18.90	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	48.02	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	400.00	CSD Group Insurance Trust

Check #	Check Date	PO Number	Invoice Number	Invoice Description	Invoice Amount	Vendor Name
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	600.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	541.00	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	1,513.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	201.34	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	(48.00)	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	545.50	CSD Group Insurance Trust
ACH000020	07/29/2019		VEN-PAY	Payroll Dated : 07/12/19	216.00	CSD Group Insurance Trust
ACH000024	08/05/2019	20-0000-8762	20190802	TRAVEL REIMBURSEMENT	121.60	BEYER, JACQUELINE M
ACH000025	08/05/2019	20-0000-8693	1121	TUCKPOINTING	4,000.00	HUMES MASONRY SOLUTIONS
ACH000026	08/05/2019	20-0000-8676	1120	MASONRY WORK	1,850.00	HUMES MASONRY SOLUTIONS
ACH000027	08/05/2019	20-0000-8247	JJ 019-069	DEMO FOLDING DOORS INSTALL WALL HS	7,150.00	J & J CONSTRUCTION & REMODELING
ACH000028	08/05/2019	20-0000-8785	20190802	TRAVEL/MILEAGE	190.80	JASINSKI, ADAM M
ACH000029	08/05/2019	20-0000-8756	20190802	TRAVEL REIMBURSEMENT	271.12	POWERS, CHRISTINE M
ACH000030	08/05/2019	20-3000-1210	170827	PLASTIC PAN	4.00	PROJECT LEAD THE WAY, INC.
ACH000031	08/05/2019	20-0000-8166	4202816-01	SUBWOOFER/INSTALL GYM HS	9,834.00	SCHILLERS CAMERA AND VIDEO
ACH000032	08/05/2019	20-1050-4528	20190730	REIMBURSE PSYCHOLOGY CLASS	235.00	UTHOFF, ROBERT C