

EDWARD D MUETH

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Account #	Date	Description	Ck #	Withdrawal Deposit	Balance	Description
240919449	12/27/2006	Payroll St L County Govt 63606964899 Trace No:		1,744.61	2,139.80	
240919449	12/27/2006	Point of Sale Withdrawal Sou The Home DE 00000002		(35.63)	2,364.17	
240919449	12/27/2006	Point of Sale Withdrawal Walgreen Compan IN3042 St Louis		(22.71)	2,341.46	
240919449	12/27/2006	Point of Sale Withdrawal Walgreen Compan IN3100 St Louis		(6.98)	2,334.48	
240919449	12/27/2006	Point of Sale Withdrawal Sou Usps 287144 00000089 Saint		(6.40)	2,328.08	
240919449	12/28/2006	Point of Sale Withdrawal Sou The Home DE 00000001		(246.43)	2,081.65	
240919449	12/28/2006	Point of Sale Withdrawal Sou Best Buy 8 00000001 St Louis MO		(151.98)	1,929.67	
240919449	12/28/2006	Carondelet Grill Clayton MO		(15.00)	1,914.67	
240919449	12/29/2006	Carondelet Grill Clayton MO		(12.00)	1,902.67	
240919449	12/29/2006	Lions Choice Hanley Brentwood MO		(9.06)	1,893.61	
240919449	12/30/2006	Point of Sale Withdrawal Mpi 15 1001026 Saint Louis MO		(5.00)	1,888.61	
240919449	12/31/2006	Point of Sale Withdrawal Sou Best Buy 3 00000002 Bridgeton		(364.01)	1,524.60	
240919449	12/31/2006	Point of Sale Withdrawal Sou Best Buy 4 00000008 Crestwood		(75.29)	1,449.31	
240919449	1/1/2007	Point of Sale Withdrawal Sou Best Buy 8 00000002 St Louis MO		(21.70)	1,427.61	
240919449	1/2/2007	Transfer Paypal 70021482147 Trace No: 091000016179861		790.00	2,217.61	
240919449	1/2/2007	ATM Withdrawal 300 N Kirkwood M463 Kirkwood, MO		(200.00)	2,017.61	
240919449	1/2/2007	UPS 1Z169Y7R0391200100 800-811-1648 GA		(114.04)	1,903.57	
240919449	1/2/2007	Mpi 15 10010437 Rock Hill MO		(31.12)	1,872.45	
240919449	1/2/2007	Dining Express Saint Louis MO		(30.70)	1,841.75	
240919449	1/2/2007	Carondelet Grill Clayton MO		(13.00)	1,828.75	
240919449	1/2/2007	McDonald s F7431 Rock Hill MO		(11.08)	1,817.67	
240919449	1/2/2007	Nacho Mamas Inc Saint Louis MO		(8.38)	1,809.29	
240919449	1/2/2007	Hardes 15054687 Crestwood MO		(7.60)	1,801.69	
240919449	1/3/2007	Transfer Paypal 70031990733 Trace No: 091000013490089		405.00	2,206.69	
240919449	1/3/2007	Point of Sale Withdrawal Sou Best Buy 8 00000004 St Louis MO		(146.55)	2,060.14	
240919449	1/3/2007	Point of Sale Withdrawal Sou Usps 287144 00000089 Saint		(72.45)	1,987.69	
240919449	1/3/2007	Aopa Membership 800-8722672 MD		(37.00)	1,950.69	
240919449	1/4/2007	Transfer Paypal 70042430625 Trace No: 091000010599437		445.00	2,395.69	
240919449	1/4/2007	Papa Johns 0511 314-968-8800 MO		(19.42)	2,376.27	
240919449	1/4/2007	Graco Awards Tomball TX		(13.70)	2,362.57	
240919449	1/4/2007	Carondelet Grill Clayton MO		(9.61)	2,352.96	
240919449	1/5/2007	Tm Museum Ticket Museumnix ,Com NY		(20.50)	2,332.46	
240919449	1/5/2007	Sonic Drive IN 3881 Brentwood MO		(13.11)	2,319.35	
240919449	1/5/2007	Carondelet Grill Clayton MO		(12.00)	2,307.35	
240919449	1/7/2007	Point of Sale Withdrawal Sou The Home DE 00000056		(24.20)	2,283.15	
240919449	1/8/2007	Transfer Paypal 70083158021 Trace No: 091000013832022		470.00	2,753.15	
240919449	1/8/2007	Upc vistaprint Com 800-721-6214 MA		(60.89)	2,692.26	
240919449	1/8/2007	UPS 1Z169Y7R0391430111 800-811-1648 GA		(24.86)	2,667.40	
240919449	1/8/2007	Club Fit 636-9280968 MO		(21.46)	2,645.94	
240919449	1/8/2007	Papa Johns 0511 314-968-8800 MO		(19.42)	2,626.52	
240919449	1/8/2007	Sonic Drive IN 3881 Brentwood MO		(6.66)	2,619.86	
240919449	1/8/2007	Checkpavmt 1344 70083063493 071100267848064 Allied		(56.88)	2,562.98	
240919449	1/8/2007	Inst Xfer Paypal 70083074954 Trace No: 091000015704313		(24.89)	2,538.09	
240919449	1/8/2007	CHECK #1346	1346	(99.31)	2,409.78	AMEREN UE
240919449	1/9/2007	Transfer Paypal 70093550867 Trace No: 091000012736379		410.00	2,436.78	
240919449	1/9/2007	Boogaloo Maplewood MO		(54.87)	2,381.91	
240919449	1/9/2007	NW Territorial Mint 800-3446468 WA		(43.00)	2,338.91	
240919449	1/9/2007	St Louis Bread 606 Clayton MO		(9.52)	2,329.39	
240919449	1/9/2007	CHECK #1349	1349	(21.70)	2,307.69	MISSOURI WIXX CAP
240919449	1/10/2007	Payroll St L County Govt 70083436527 Trace No:		1,766.07	4,073.76	
240919449	1/10/2007	Www earthlink Net 800-719-4660 GA		(4.95)	4,068.81	
240919449	1/10/2007	Ins Paymnt IFS-Atlanta SC 70103849141 Trace No:		(150.00)	3,918.81	
240919449	1/10/2007	CHECK #1345	1345	(10.70)	3,908.11	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	1/11/2007	Charter Comm 314-361-4331 MO		(144.25)	3,763.86	
240919449	1/11/2007	Fedex Shp 12/29/07 Ab 849-574715905 TN		(46.80)	3,717.06	
240919449	1/11/2007	Mpi 15 10010437 Rock Hill MO		(30.29)	3,686.77	
240919449	1/11/2007	Vanguard Ind East 1 Norfolk VA		(29.20)	3,657.57	
240919449	1/11/2007	Star Cleaners Saint Louis MO		(15.15)	3,642.42	
240919449	1/12/2007	Transfer Paypal 70124772735 Trace No: 091000013171077		254.00	3,896.42	
240919449	1/12/2007	Transfer Paypal 70124772484 Trace No: 091000013096621		235.00	4,131.42	
240919449	1/12/2007	Point of Sale Withdrawal Sou Best Buy 1 00000041 Chesterfield		(322.33)	3,809.09	
240919449	1/12/2007	UPS 1Z169Y7R4291680126 800-811-1648 GA		(28.19)	3,780.90	
240919449	1/12/2007	Carondelet Grill Clayton MO		(12.00)	3,768.90	
240919449	1/13/2007	Point of Sale Withdrawal Dierbergs Warso IN3000 St Louis MO		(160.47)	3,608.43	
240919449	1/15/2007	Papa Johns 0511 314-968-8800 MO		(30.48)	3,577.95	
240919449	1/15/2007	Amz borders Www Amazon Co WA		(23.28)	3,554.67	
240919449	1/15/2007	Carondelet Grill Clayton MO		(13.00)	3,541.67	
240919449	1/16/2007	Transfer Paypal 70165049906 Trace No: 091000014684109		473.00	4,014.67	
240919449	1/16/2007	Transfer Paypal 70165031381 Trace No: 091000011308227		409.00	4,423.67	
240919449	1/16/2007	Point of Sale Withdrawal Target T1102 Br 11020076 Brentwood		(42.42)	4,381.25	
240919449	1/16/2007	Point of Sale Withdrawal Dierbergs Warso IN3200 St Louis MO		(14.50)	4,366.75	
240919449	1/16/2007	Amz border Www Amazon Co WA		(55.57)	4,311.18	
240919449	1/16/2007	UPS 1Z169Y7R0397422299 800-811-1648 GA		(31.46)	4,279.72	
240919449	1/16/2007	Dining Express Saint Louis MO		(30.70)	4,249.02	
240919449	1/16/2007	CHECK #1354	1354	(75.65)	3,423.37	LACLEDE GAS
240919449	1/18/2007	Point of Sale Withdrawal Sou Macv s 007 00000065 St Louis		(75.28)	3,316.09	
240919449	1/18/2007	Carondelet Grill Clayton MO		(12.00)	3,304.09	
240919449	1/19/2007	Sprint Pcs-995-Sp Web 888-211-4727 KS		(100.34)	3,203.75	
240919449	1/19/2007	UPS 1Z169Y7R0397296104 800-811-1648 GA		(31.86)	3,171.89	
240919449	1/19/2007	Mpi 15 10010437 Rock Hill MO		(16.21)	3,155.68	
240919449	1/20/2007	Point of Sale Withdrawal Sou Best Buy 8 00000005 St Louis MO		(184.56)	2,971.12	
240919449	1/22/2007	Point of Sale Withdrawal Sou The Home DE 00000057		(8.03)	2,963.09	
240919449	1/22/2007	L-Tronics 805-967-4859 CA		(750.00)	2,213.09	
240919449	1/22/2007	Eddie Bauer 0251 St Louis MO		(42.49)	2,170.60	
240919449	1/22/2007	Domino s Pizza 01586 St Louis MO		(28.26)	2,142.34	
240919449	1/22/2007	Taco Bell 1900194076 St Louis MO		(9.58)	2,132.76	
240919449	1/23/2007	Sfpp State Farm Ro 08 70227010478 Trace No:		(11.41)	1,738.35	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	1/24/2007	Payroll St L County Govt 70226997249 Trace No:		1,747.15	3,335.50	
240919449	1/24/2007	Uptown Cafe Saint Louis MO	(23.34)		3,312.16	
240919449	1/27/2007	Point of Sale Withdrawal Walgreen Compan IN3800 Brentwood	(37.91)		3,274.25	
240919449	1/29/2007	Dining Express Saint Louis MO	(31.70)		3,242.55	
240919449	1/29/2007	Walgreen 00064329 Brentwood MO	(6.43)		3,236.12	
240919449	1/30/2007	Point of Sale Withdrawal Sou Best Buy 4 00000006 Crestwood	(37.64)		3,198.48	
240919449	1/30/2007	Sprint Pes-995-Sp Web 888-211-4727 KS	(98.96)		3,099.52	
240919449	1/31/2007	Carondelet Grill Clayton MO	(12.00)		3,087.52	
240919449	2/1/2007	McDonald s F7431 Rock Hill MO	(11.94)		3,075.58	
240919449	2/2/2007	CHECK #1359	(10.70)	1359	3,064.88	METROPOLITIAN ST LOUIS SEWER DISTRICT
240919449	2/4/2007	Point of Sale Withdrawal Target T1102 Br 11020075 Brentwood	(74.40)		2,990.48	
240919449	2/5/2007	Point of Sale Withdrawal Circuit City 15 IN3200 Brentwood MO	(146.22)		2,844.26	
240919449	2/5/2007	Dining Express Saint Louis MO	(39.96)		2,804.30	
240919449	2/5/2007	Papa Johns 0511 314-968-8800 MO	(30.00)		2,774.30	
240919449	2/5/2007	Club Fa 636-9280968 MO	(21.46)		2,752.84	
240919449	2/6/2007	Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO	(77.86)		2,262.98	
240919449	2/6/2007	Point of Sale Withdrawal Sou Best Buy 8 00000001 St Louis MO	(54.25)		2,208.73	
240919449	2/6/2007	CHECK #1360	(62.00)	1360	2,146.73	FIT & FINISH
240919449	2/7/2007	Payroll St L County Govt 70363765063 Trace No:		1,766.06	3,912.79	
240919449	2/7/2007	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(15.96)		3,896.83	
240919449	2/7/2007	7 Eleven 27092 Q39 Saint Louis MO	(30.42)		3,866.41	
240919449	2/8/2007	Www earthlink Net 800-719-4660 GA	(4.95)		3,861.46	
240919449	2/9/2007	Crowne Plaza St Louis Cl Clayton MO	(126.09)		3,735.37	
240919449	2/9/2007	CHECK #1361	(14.44)	1361	3,720.93	PINE VALLEY
240919449	2/10/2007	Point of Sale Withdrawal Sou Best Buy 8 00000040 St Louis MO	(613.45)		3,107.48	
240919449	2/10/2007	Point of Sale Withdrawal Circuit City 15 IN3100 Brentwood MO	(162.48)		2,945.00	
240919449	2/10/2007	Point of Sale Withdrawal Sou Best Buy 4 00000004 Crestwood	(123.70)		2,821.30	
240919449	2/10/2007	Point of Sale Withdrawal Cns Lowe s 00775827 St Louis MO	(73.05)		2,748.25	
240919449	2/11/2007	Point of Sale Withdrawal Circuit City 15 IN3300 Brentwood MO	(162.48)		2,585.77	
240919449	2/12/2007	VISA Check Card Credit Best Buy 00000422 Transaction Date		738.30	3,324.07	
240919449	2/12/2007	Point of Sale Withdrawal Circuit City 15 IN3900 Brentwood MO	(162.48)		3,161.59	
240919449	2/12/2007	Point of Sale Withdrawal Petsmart 00000102 St Louis MO	(7.32)		3,154.27	
240919449	2/12/2007	Ns nutri System 800-892-0276 PA	(297.32)		2,856.95	
240919449	2/12/2007	Charter Comm 314-361-4331 MO	(131.52)		2,725.43	
240919449	2/12/2007	Ebay Inc 888-749-3229 CA	(44.40)		2,681.03	
240919449	2/12/2007	Dining Express Saint Louis MO	(28.05)		2,652.98	
240919449	2/12/2007	Carondelet Grill Clayton MO	(28.00)		2,624.98	
240919449	2/12/2007	Irs Payment Irs-Atlanta SC 70435144185 Trace No:	(150.00)		2,474.98	
240919449	2/13/2007	VISA Check Card Credit Circuit City Ss 3767 Transaction Date		162.48	2,557.46	
240919449	2/13/2007	Sonic Drive IN 3881 Brentwood MO	(6.99)		2,550.47	
240919449	2/13/2007	CHECK #1363	(53.70)	1363	2,496.77	AMEREN UE
240919449	2/14/2007	Dining Express Saint Louis MO	(36.85)		2,459.92	
240919449	2/15/2007	Point of Sale Withdrawal Sou Best Buy 4 00000006 Crestwood	(198.99)		2,260.93	
240919449	2/15/2007	Point of Sale Withdrawal Target T1102 Br 11020077 Brentwood	(71.18)		2,189.75	
240919449	2/15/2007	Office Plaground 415-883-6920 CA	(14.13)		2,175.62	
240919449	2/16/2007	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(2.39)		2,173.23	
240919449	2/16/2007	Papa Johns 0511 Com 314-968-8800 MO	(32.37)		2,140.86	
240919449	2/16/2007	Kolache Factory Saint Louis MO	(5.58)		2,135.28	
240919449	2/17/2007	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		2,095.28	
240919449	2/19/2007	Point of Sale Withdrawal Compusa Compusa IN3044 Sunset	(341.83)		1,753.45	
240919449	2/19/2007	7 Eleven 27092 Q39 Saint Louis MO	(31.97)		1,721.48	
240919449	2/19/2007	UPS 1Z169Y7R0391950130 800-811-1648 GA	(27.77)		1,693.71	
240919449	2/19/2007	McDonald s F7431 Rock Hill MO	(11.94)		1,681.77	
240919449	2/19/2007	McDonald s F7431 Rock Hill MO	(10.60)		1,671.17	
240919449	2/20/2007	Transfer Paypal 70510161392 Trace No: 091000014450836		388.00	2,059.17	
240919449	2/20/2007	Point of Sale Withdrawal Circuit City 69 IN3900 Fenton MO	(1,073.05)		986.12	
240919449	2/20/2007	Dining Express Saint Louis MO	(33.70)		952.42	
240919449	2/21/2007	Payroll St L County Govt 70510145515 Trace No:		1,747.15	2,316.57	
240919449	2/21/2007	Point of Sale Withdrawal Sou Best Buy 4 00000007 Crestwood	(1,123.07)		1,193.50	
240919449	2/21/2007	Gateway Com 800-8462000 SD	(81.32)		1,112.18	
240919449	2/21/2007	Sfpp State Farm Ro 08 70510610774 Trace No:	(11.41)		1,100.77	
240919449	2/22/2007	Transfer Paypal 70531219840 Trace No: 091000010870443		1,270.00	2,370.77	
240919449	2/22/2007	VISA Check Card Credit Circuit City Ss 3767 Transaction Date		1,073.05	3,443.82	
240919449	2/22/2007	UPS 1Z169Y7R4292240144 800-811-1648 GA	(31.54)		3,412.28	
240919449	2/22/2007	CHECK #1365	(78.63)	1365	3,333.65	LACLEDE GAS
240919449	2/23/2007	Transfer Paypal 70541468494 Trace No: 091000011918424		495.00	3,828.65	
240919449	2/23/2007	ATM Deposit 8000 Forsyth M713 Transaction Date 02-23-07		300.00	4,128.65	
240919449	2/23/2007	ATM Deposit 8000 Forsyth M713 Transaction Date 02-23-07		19.00	4,147.65	
240919449	2/23/2007	ATM Withdrawal 8000 Forsyth M713 Clayton MO 00009568	(40.00)		4,107.65	
240919449	2/23/2007	Circuit City Ss 3767 Brentwood MO	(162.48)		3,945.17	
240919449	2/23/2007	UPS 1Z169Y7R4292550158 800-811-1648 GA	(50.32)		3,894.85	
240919449	2/23/2007	Barristers Clayton MO	(21.01)		3,873.84	
240919449	2/23/2007	McDonald s F7431 Rock Hill MO	(12.05)		3,861.79	
240919449	2/23/2007	Kolache Factory Saint Louis MO	(8.58)		3,853.21	
240919449	2/23/2007	Inst Xfer Paypal 70541469070 Trace No: 091000012097857	(26.74)		3,826.47	
240919449	2/24/2007	Point of Sale Withdrawal Sou Best Buy 8 00000005 St Louis MO	(271.43)		3,555.04	
240919449	2/24/2007	Point of Sale Withdrawal Sou Best Buy 8 00000005 St Louis MO	(65.12)		3,489.92	
240919449	2/24/2007	Point of Sale Withdrawal Walgreen Compan IN3040 Brentwood	(10.23)		3,479.69	
240919449	2/25/2007	Point of Sale Withdrawal Sou Best Buy 4 00000007 Crestwood	(297.91)		3,181.78	
240919449	2/25/2007	Point of Sale Withdrawal Sou Best Buy 4 00000007 Crestwood	(245.20)		2,936.58	
240919449	2/25/2007	Point of Sale Withdrawal 7-Eleven OOMN2S30 Rock Hill MO	(34.10)		2,902.48	
240919449	2/25/2007	Point of Sale Withdrawal Sou The Home DE 00000057	(6.25)		2,896.23	
240919449	2/26/2007	VISA Check Card Credit Best Buy 00000422 Transaction Date		1,123.07	4,019.30	
240919449	2/26/2007	Transfer Paypal 70571852310 Trace No: 091000014965346		565.00	4,584.30	
240919449	2/26/2007	VISA Check Card Credit Best Buy Mht 00008334 Transaction		271.43	4,855.73	
240919449	2/26/2007	Papa Johns 0511 Com 314-968-8800 MO	(34.44)		4,821.29	
240919449	2/26/2007	UPS 1Z169Y7R0395789513 800-811-1648 GA	(22.14)		4,799.15	
240919449	2/26/2007	Blockbuster Online 866-692-2789 TX	(19.08)		4,780.07	
240919449	2/26/2007	Carondelet Grill Clayton MO	(12.00)		4,768.07	
240919449	2/27/2007	Dining Express Saint Louis MO	(28.05)		2,940.02	
240919449	2/28/2007	Carondelet Grill Clayton MO	(12.00)		2,928.02	
240919449	3/1/2007	Point of Sale Withdrawal Dierbergs Warso IN3047 St Louis MO	(166.29)		2,761.73	

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240919449	3/1/2007	Point of Sale Withdrawal Sou Best Buy 8 00000004 St Louis MO	(65.11)		2,696.62
240919449	3/1/2007	Olympia Kebob House & Saint Louis MO	(43.30)		2,653.32
240919449	3/1/2007	UPS IZ169Y7R4292880168 800-811-1648 GA	(32.81)		2,620.51
240919449	3/2/2007	Transfer Paypal 70613647355 Trace No. 091000012448490		695.00	3,315.51
240919449	3/2/2007	Sprint Pcs-995-Sp Web 888-211-4727 KS	(110.65)		3,204.86
240919449	3/2/2007	Eharmony_Com 800-263-6133 CA	(49.95)		3,154.91
240919449	3/2/2007	Kolache Factory Saint Louis MO	(23.09)		3,131.82
240919449	3/2/2007	Club Fit 636-9280968 MO	(21.46)		3,110.36
240919449	3/2/2007	McDonald s F7431 Rock Hill MO	(11.94)		3,098.42
240919449	3/2/2007	Uptown Caf Saint Louis MO	(9.61)		3,088.81
240919449	3/5/2007	Sole Fitness 801-5217653 UT	(1,738.99)		1,349.82
240919449	3/5/2007	UPS IZ169Y7R4293230171 800-811-1648 GA	(31.95)		1,317.87
240919449	3/5/2007	Dining Express Saint Louis MO	(31.70)		1,286.17
240919449	3/5/2007	Mpi 15 10010437 Rock Hill MO	(24.10)		1,262.07
240919449	3/5/2007	McDonald s F7431 Rock Hill MO	(11.46)		1,250.61
240919449	3/5/2007	McDonald s F7431 Rock Hill MO	(6.02)		1,244.59
240919449	3/5/2007	Purchase 1351 Cbes MO City of Cheste	(24.50)		1,220.09
240919449	3/5/2007	CHECK #1366	1366	(45.00)	792.09 PAPA JOHNNS/GMG
240919449	3/6/2007	Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO	(72.43)		719.66
240919449	3/6/2007	Dining Express Saint Louis MO	(28.05)		691.61
240919449	3/7/2007	Payroll St L County Govt 70644397580 Trace No:		1,766.06	2,457.67
240919449	3/7/2007	CHECK #1369	1369	(10.70)	2,446.97 METROPOLITIAN ST LOUIS SEWER DISTRICT
240919449	3/8/2007	Point of Sale Withdrawal Bed, Bath & Bev IN3800 Brentwood	(121.50)		2,325.47
240919449	3/8/2007	Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO	(56.11)		2,269.36
240919449	3/8/2007	The Prairie Moon Companv 618-651-9939 IL	(56.49)		2,212.87
240919449	3/8/2007	Carondelet Grill Clayton MO	(20.00)		2,192.87
240919449	3/9/2007	Point of Sale Withdrawal Dierbergs Warso DN3100 St Louis MO	(100.72)		2,062.15
240919449	3/9/2007	Papa Johns 0511 314-968-8800 MO	(21.66)		2,040.49
240919449	3/9/2007	Inst Xfer Paypal 70685599093 Trace No: 091000012152884	(6.44)		2,034.05
240919449	3/10/2007	Point of Sale Withdrawal Target T1102 Br 11020076 Brentwood	(69.10)		1,964.95
240919449	3/10/2007	Point of Sale Withdrawal Bed, Bath & Bev DN3032 Brentwood	(26.87)		1,938.08
240919449	3/10/2007	Point of Sale Withdrawal Schnucks 12010410 Brentwood MO	(23.16)		1,914.92
240919449	3/12/2007	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(13.94)		1,900.98
240919449	3/12/2007	Ns nutri System 800-892-0276 PA	(297.32)		1,603.66
240919449	3/12/2007	Ebay Inc 888-749-3229 CA	(120.35)		1,483.31
240919449	3/12/2007	Macy s 00 St Louis MO	(107.55)		1,375.76
240919449	3/12/2007	Bristol 087 Crave Coeur MO	(92.71)		1,283.05
240919449	3/12/2007	PF Changs 9900 St Louis MO	(64.06)		1,218.99
240919449	3/12/2007	Www earthlink Net 800-719-4660 GA	(4.95)		1,214.04
240919449	3/12/2007	Irs Payment Irs-Atlanta SC 70715824942 Trace No.	(150.00)		1,064.04
240919449	3/13/2007	Dining Express Saint Louis MO	(31.70)		132.34
240919449	3/14/2007	Lei lands End Clothing 800-332-4700 WI	(146.38)		(14.04)
240919449	3/14/2007	Charter Comm 314-361-4331 MO	(145.26)		(159.30)
240919449	3/14/2007	Sonic Drive IN 3881 Brentwood MO	(13.85)		(173.15)
240919449	3/14/2007	Echeck Paypal 70736715646 Trace No: 091000010171709	(17.94)		(191.09)
240919449	3/15/2007	Transfer Paypal 70740030177 Trace No: 091000012341667		500.00	308.91
240919449	3/15/2007	Point of Sale Withdrawal 7-Eleven OOMN2S30 Rock Hill MO	(36.39)		272.52
240919449	3/15/2007	Dining Express Saint Louis MO	(28.05)		244.47
240919449	3/15/2007	Overdraft Insuf Funds Charges Ref Nbr: 20271704622	(132.00)		112.47
240919449	3/16/2007	Papa Johns 0511 314-968-8800 MO	(21.66)		90.81
240919449	3/16/2007	McDonald s F670 University Ci MO	(6.01)		84.80
240919449	3/16/2007	Kolache Factory Saint Louis MO	(5.58)		79.22
240919449	3/17/2007	ATM Withdrawal 1301 East Braedwv US P66551 Alton IL	(42.25)		36.97
240919449	3/17/2007	Point of Sale Withdr awal Piasso Pantry 9805013 West Alton MO	(2.15)		34.82
240919449	3/18/2007	Point of Sale Withdrawal Sou The Home DE 00000058	(41.58)		(6.76)
240919449	3/18/2007	Point of Sale Withdrawal Target T1102 Br 11020086 Brentwood	(19.58)		(26.34)
240919449	3/19/2007	Star Cleaners Saint Louis MO	(12.25)		(38.59)
240919449	3/19/2007	Carondelet Grill Clayton MO	(12.00)		(50.59)
240919449	3/19/2007	McDonald s F7431 Rock Hill MO	(11.94)		(62.53)
240919449	3/19/2007	Walgreen 00064329 Brentwood MO	(10.00)		(72.53)
240919449	3/19/2007	Uptown Caf Saint Louis MO	(8.32)		(80.85)
240919449	3/19/2007	McDonald s F7431 Rock Hill MO	(7.26)		(88.11)
240919449	3/20/2007	Overdraft Insuf Funds Charges Ref Nbr: 20289105377	(240.00)		(328.11)
240919449	3/21/2007	Payroll St L County Govt 70781065202 Trace No:		1,747.16	1,419.05
240919449	3/21/2007	Transfer Paypal 70801497467 Trace No: 091000013248139		470.00	1,889.05
240919449	3/21/2007	Point of Sale Withdrawal 65 Oasis 00000001 Marshall MO	(41.94)		1,847.11
240919449	3/21/2007	Stpp State Farm Ro 08 70791454097 Trace No:	(11.41)		1,835.70
240919449	3/22/2007	Point of Sale Withdrawal Dierbergs Warso IN3030 St Louis MO	(72.39)		1,763.31
240919449	3/22/2007	Point of Sale Withdrawal Sou The Home DE 00000029	(539.30)		1,224.01
240919449	3/22/2007	Point of Sale Withdrawal Sou The Home DE 00000015	(20.53)		1,203.48
240919449	3/22/2007	Wp-Bohemia Beer Ho Bayford	(174.42)		1,029.06
240919449	3/22/2007	Frenchman 0500152 171a Rochelle	(109.36)		919.70
240919449	3/22/2007	UPS IZ169Y7R0393600184 800-811-1648 GA	(25.95)		893.75
240919449	3/23/2007	The Wine & Cheese Plac St Louis MO	(67.12)		826.63
240919449	3/23/2007	International Service Fee	(1.74)		824.89
240919449	3/23/2007	International Service Fee	(1.09)		823.80
240919449	3/25/2007	Point of Sale Withdrawal Sou The Home DE 00000011 St Louis	(168.66)		655.14
240919449	3/26/2007	Deposit Ref Nbr: 420716646		540.00	1,195.14 CASH
240919449	3/26/2007	Gravois Lind 600466318 St Louis MO	(33.97)		1,161.17
240919449	3/26/2007	Dining Express Saint Louis MO	(31.70)		1,129.47
240919449	3/26/2007	Blockbuster Online 866-692-2789 TX	(19.08)		1,110.39
240919449	3/26/2007	Livwchms Pub Wg Webster Grove MO	(19.00)		1,091.39
240919449	3/27/2007	Dierberg s Warwood Snc St Louis MO	(86.09)		1,005.30
240919449	3/27/2007	Amoco Oil 08769309 Rock Hill MO	(11.06)		994.24
240919449	3/29/2007	Point of Sale Withdrawal Sou The Home DE 00000057 St Louis	(6.26)		987.98
240919449	3/29/2007	McDonald s F7431 Rock Hill MO	(11.94)		976.04
240919449	3/30/2007	Kolache Factory Saint Louis MO	(5.58)		970.46
240919449	3/31/2007	Point of Sale Withdrawal Sou The Home DE 00000012 St Louis	(107.22)		681.24
240919449	4/2/2007	ATM Withdrawal 8000 Forsyth M713 Clayton MO 00002735	(80.00)		601.24
240919449	4/2/2007	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		561.24
240919449	4/2/2007	Cj Muggs Clayton MO	(34.36)		526.88
240919449	4/2/2007	Papa Johns 0511 314-968-8800 MO	(21.66)		505.22
240919449	4/2/2007	Sonic Drive IN 3881 Brentwood MO	(13.76)		491.46
240919449	4/2/2007	Uptown Caf Saint Louis MO	(9.61)		481.85

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240919449	4/2/2007 McDonald s F7431 Rock Hill MO	(9.09)		472.76
240919449	4/2/2007 Trainwreck Saloo St Louis MO	(8.60)		464.16
240919449	4/2/2007 McDonald s F7431 Rock Hill MO	(8.12)		456.04
240919449	4/3/2007 CHECK	(30.00)		426.04
240919449	4/4/2007 Payroll St L County Govt 70924799653 Trace No.		1,766.06	2,192.10
240919449	4/4/2007 Point of Sale Withdrawal Target T1102 Br 11020084 Brentwood	(30.52)		2,161.58
240919449	4/5/2007 Point of Sale Withdrawal Circuit City 15 IN3100 Brentwood MO	(173.31)		1,988.27
240919449	4/5/2007 Point of Sale Withdrawal Cns Lowe s 00775827 St Louis MO	(69.16)		1,919.11
240919449	4/5/2007 Point of Sale Withdrawal Cns Lowe s 00213648 Maplewood MO	(14.55)		1,904.56
240919449	4/6/2007 Gone With The Wind Kites 530-343-2770 CA	(48.48)		1,856.08
240919449	4/6/2007 Carondelet Grill Clayton MO	(34.78)		1,821.30
240919449	4/6/2007 Papa Johns 0511 314-968-8800 MO	(21.66)		1,799.64
240919449	4/7/2007 Point of Sale Withdrawal Dierbergs Warso IN3033 St Louis MO	(105.67)		927.97
240919449	4/7/2007 Point of Sale Withdrawal Sou The Home DE 00000001	(39.97)		888.00
240919449	4/7/2007 Point of Sale Withdrawal Sou The Home DE 00000059	(34.43)		853.57
240919449	4/9/2007 VISA Check Card Credit UPS ADJ00028365451471 Transaction		1.92	855.49
240919449	4/9/2007 Ns nutr System 800-892-0276 PA	(297.32)		558.17
240919449	4/9/2007 Smoke N Fire Enterprises Ballwin MO	(59.91)		498.26
240919449	4/9/2007 Mpi 15 10010437 Rock Hill MO	(39.72)		458.54
240919449	4/9/2007 Www earthlink Net 800-719-4660 GA	(4.95)		453.59
240919449	4/10/2007 Point of Sale Withdrawal Sou Macy s 007 00000081 St Louis	(93.59)		360.00
240919449	4/10/2007 Irs Paymnt Irs-Atlanta SC 70996706910 Trace No.	(150.00)		210.00
240919449	4/10/2007 Check Pymt 1378 71006852313 021000023854306 Allied Waste	(58.40)		151.60
240919449	4/10/2007 CHECK #1377	1377	(95.29)	56.31 LACLEDE GAS
240919449	4/11/2007 Charter Comm 314-361-4331 MO	(117.80)		(61.49)
240919449	4/11/2007 Ebay Inc 888-749-3229 CA	(36.70)		(98.19)
240919449	4/11/2007 Dining Express Saint Louis MO	(31.70)		(129.89)
240919449	4/11/2007 Bill Pymt 1379 71010015223 021001033350166 MO Amwater	(82.59)		(212.48)
240919449	4/12/2007 Nacho Mamas Inc Saint Louis MO	(9.46)		(221.94)
240919449	4/12/2007 Overdraft Insuf Funds Charges Ref Nbr: 20269404546	(132.00)		(353.94)
240919449	4/12/2007 CHECK #1375	1375	(10.70)	(364.64) METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	4/12/2007 CHECK #1376	1376	(92.76)	(457.40) AMEREN UE
240919449	4/13/2007 Transfer Paypal 71030809155 Trace No: 091000013647853		690.00	232.60
240919449	4/13/2007 Transfer Paypal 71030808946 Trace No: 091000013580253		460.00	692.60
240919449	4/13/2007 Overdraft Insuf Funds Charges Ref Nbr 20273004282	(99.00)		593.60
240919449	4/14/2007 Point of Sale Withdrawal Tom s Supermark 15324701 Brighton	(11.50)		582.10
240919449	4/15/2007 ATM Withdrawal 300 N Kirkwood M464 Kirkwood MO	(140.00)		442.10
240919449	4/17/2007 Amoco Oil 08769309 Rock Hill MO	(35.28)		406.82
240919449	4/17/2007 Dining Express Saint Louis MO	(30.70)		376.12
240919449	4/17/2007 Hgo bapsof 866-576-0596 TX	(14.95)		361.17
240919449	4/18/2007 Payroll St L County Govt 71061535272 Trace No.		1,747.15	2,108.32
240919449	4/18/2007 Point of Sale Withdrawal Sou The Home DE 00000029	(213.97)		1,894.35
240919449	4/18/2007 Sansui Japanese Restaurant St Louis MO	(78.49)		1,815.86
240919449	4/19/2007 Intuit turbotax 800-446-8848 CA	(48.43)		1,384.43
240919449	4/20/2007 Fastlane McSto00335711 Kingdom City MO	(40.36)		1,344.07
240919449	4/20/2007 Dining Express Saint Louis MO	(34.85)		1,309.22
240919449	4/21/2007 Point of Sale Withdrawal Dierbergs Warso IN3040 St Louis MO	(51.59)		1,257.63
240919449	4/22/2007 Point of Sale Withdrawal Circuit City 15 IN3044 Brentwood MO	(173.31)		1,084.32
240919449	4/22/2007 Point of Sale Withdrawal Dierbergs Warso IN3900 St Louis MO	(19.22)		1,065.10
240919449	4/22/2007 Point of Sale Withdrawal Sou The Home DE 00000059	(18.07)		1,047.03
240919449	4/23/2007 ATM Deposit 8000 Forsyth M717 Transaction Date 04-20-07 St		19.40	1,066.43
240919449	4/23/2007 ATM Deposit 8000 Forsyth M717 Transaction Date 04-20-07 St		14.00	1,080.43
240919449	4/23/2007 Point of Sale Withdrawal Sou The Home DE 00000029	(32.35)		1,048.08
240919449	4/23/2007 Point of Sale Withdrawal Dierbergs Warso IN3043 St Louis MO	(27.21)		1,020.87
240919449	4/23/2007 Sports Authority 0760 St Louis MO	(119.41)		901.46
240919449	4/23/2007 Sfp State Farm Ro 08 71133045811 Trace No.	(11.41)		890.05
240919449	4/24/2007 Blockbuster Online 866-692-2789 TX	(19.08)		870.97
240919449	4/24/2007 Point of Sale Withdrawal Cns Lowe s 00775827 St Louis MO	(112.93)		(141.96)
240919449	4/25/2007 Point of Sale Withdrawal Dierbergs Warso IN3800 St Louis MO	(13.97)		(155.93)
240919449	4/25/2007 Overdraft Insuf Funds Charges Ref Nbr: 20273505097	(66.00)		(221.93)
240919449	4/26/2007 Transfer Paypal 71164158676 Trace No: 091000010755274		672.00	450.07
240919449	4/26/2007 Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO	(40.09)		409.98
240919449	4/26/2007 Circuit City Ss 535 Fenton MO	(172.11)		237.87
240919449	4/26/2007 Overdraft Insuf Funds Charges Ref Nbr: 20272904514	(66.00)		171.87
240919449	4/26/2007 Telcom Sprint Pcs 71164125217 Trace No: 021000023258877	(248.18)		(76.31)
240919449	4/27/2007 Point of Sale Withdrawal Sou The Home DE 00000028	(8.61)		(84.92)
240919449	4/27/2007 UPS 1Z169Y7R4296638520 800-811-1648 GA	(39.69)		(124.61)
240919449	4/27/2007 Overdraft Insuf Funds Charges Ref Nbr: 20267204718	(33.00)		(157.61)
240919449	4/28/2007 Point of Sale Withdrawal Walgreen Compan IN3300 St Louis	(9.35)		(166.96)
240919449	4/30/2007 Transfer Paypal 71204843584 Trace No: 091000013920128		688.00	521.04
240919449	4/30/2007 Mpi 15 10010437 Rock Hill MO	(29.10)		491.94
240919449	4/30/2007 Kierfaco Bell 67700112 Alton IL	(10.79)		481.15
240919449	4/30/2007 Overdraft Insuf Funds Charges Ref Nbr: 20275503554	(66.00)		415.15
240919449	5/2/2007 Payroll St L County Govt 71205318930 Trace No.		1,766.06	1,798.21
240919449	5/2/2007 Point of Sale Withdrawal Sou Best Buy 8 00000060 St Louis MO	(922.88)		875.33
240919449	5/2/2007 Point of Sale Withdrawal Walgreen Compan IN3046 Brentwood	(36.42)		838.91
240919449	5/2/2007 Sports Authority 0760 St Louis MO	(21.70)		817.21
240919449	5/3/2007 VISA Check Card Credit Best Buy 00000423 Transaction Date		922.88	1,740.09
240919449	5/3/2007 Point of Sale Withdrawal Sou Best Buy 4 00000007 Crestwood	(139.84)		1,600.25
240919449	5/3/2007 Point of Sale Withdrawal Dierbergs Warso IN3000 St Louis MO	(21.17)		1,579.08
240919449	5/3/2007 Wmv match Com 800-926-2824 TX	(77.94)		1,501.14
240919449	5/3/2007 Dining Express Saint Louis MO	(28.05)		1,473.09
240919449	5/3/2007 McDonald s F7431 Rock Hill MO	(12.05)		1,461.04
240919449	5/4/2007 Petromart 33 10024172 Fenton MO	(47.92)		1,413.12
240919449	5/4/2007 Sports Authority 0760 St Louis MO	(23.86)		1,389.26
240919449	5/4/2007 Uptown Caf Saint Louis MO	(9.12)		1,380.14
240919449	5/4/2007 Kolache Factory Saint Louis MO	(7.29)		1,372.85
240919449	5/5/2007 Point of Sale Withdrawal Sou The Home DE 00000029	(151.07)		1,221.78
240919449	5/6/2007 ATM Withdrawal 9440 Manchester M764 St Louis MO	(60.00)		1,161.78
240919449	5/7/2007 Circuit City Ss 535 Fenton MO	(193.61)		968.17
240919449	5/7/2007 Papa Johns 0511 314-968-8800 MO	(30.00)		938.17
240919449	5/7/2007 Carondelet Grill Clayton MO	(20.02)		918.15
240919449	5/7/2007 Sonic Drive IN 3881 Brentwood MO	(12.90)		905.25

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240919449	5/7/2007 McDonald's F7431 Rock Hill MO		(10.49)	894.76	
240919449	5/7/2007 Lions Choice Bluffs Fenton MO		(7.20)	887.56	
240919449	5/7/2007 Www earthlink Net 800-719-4660 GA		(4.95)	882.61	
240919449	5/7/2007 Sonic Drive IN 3881 Brentwood MO		(4.39)	878.22	
240919449	5/7/2007 CHECK #1385	1385	(100.00)	749.22	LACLEDE GAS
240919449	5/7/2007 CHECK #1386	1386	(49.48)	699.74	AMEREN UE
240919449	5/8/2007 Point of Sale Withdrawal Sou The Home DE 00000003		(189.94)	509.80	
240919449	5/8/2007 Taco Bell 1900194076 St Louis MO		(9.25)	500.55	
240919449	5/8/2007 CHECK #1389	1389	(61.59)	438.96	UPS
240919449	5/9/2007 Transfer Paypal 71290386318 Trace No: 091000012882203			633.00	1,071.96
240919449	5/9/2007 Point of Sale Withdrawal Sou The Home DE 000000030		(18.21)	1,053.75	
240919449	5/9/2007 Lester s St Louis MO		(40.12)	1,013.63	
240919449	5/9/2007 Inst Xfer Paypal 71290387421 Trace No: 091000013228528		(38.77)	974.86	
240919449	5/9/2007 CHECK #1390	1390	(10.70)	964.16	MSD
240919449	5/10/2007 Dining Express Saint Louis MO		(31.70)	932.46	
240919449	5/10/2007 Irs Pavmnt Irs-Atlanta SC 71300729289 Trace No:		(150.00)	782.46	
240919449	5/10/2007 CHECK #1382	1382	(32.50)	749.96	DMORT ASSOC
240919449	5/10/2007 CHECK #1388	1388	(261.73)	488.23	STATE FARM
240919449	5/11/2007 Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO		(352.58)	135.65	
240919449	5/11/2007 Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO		(122.46)	13.19	
240919449	5/11/2007 Point of Sale Withdrawal Macy S/MWEST007 IN3100 St Louis		(64.53)	(51.34)	
240919449	5/11/2007 Ebay Inc 888-749-3229 CA		(66.15)	(117.49)	
240919449	5/11/2007 UPS 1Z169Y7R4290280220 800-811-1648 GA		(44.88)	(162.37)	
240919449	5/11/2007 Papa Johns 0511 314-968-8800 MO		(25.35)	(187.72)	
240919449	5/14/2007 Transfer Paypal 71341409432 Trace No: 091000014621484			323.00	135.28
240919449	5/14/2007 Deposit Ref Nbr: 420377883			128.00	263.28
240919449	5/14/2007 Charter Comm 314-361-4331 MO		(117.80)	145.48	
240919449	5/16/2007 Payroll St L County Govt 71341771109 Trace No:			1,747.15	1,892.63
240919449	5/16/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(250.07)	1,642.56	
240919449	5/16/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(52.09)	1,590.47	
240919449	5/17/2007 Point of Sale Withdrawal Petsmart 00000101 St Louis MO		(36.46)	1,554.01	
240919449	5/18/2007 Point of Sale Withdrawal Cns Lowe s 00775827 St Louis MO		(27.72)	1,143.29	
240919449	5/18/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(58.09)	1,085.20	
240919449	5/18/2007 Point of Sale Withdrawal Sou The Home DE 00000002		(46.99)	1,038.21	
240919449	5/18/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(32.56)	1,005.65	
240919449	5/18/2007 Qt 626 06006266 Oakland MO		(43.36)	962.29	
240919449	5/18/2007 Yen Ching Richmond Heig MO		(30.00)	932.29	
240919449	5/19/2007 ATM Withdrawal 9440 Manchester M764 St Louis MO		(100.00)	(67.71)	
240919449	5/19/2007 Point of Sale Withdrawal Sou The Home DE 00000007		(50.32)	(118.03)	
240919449	5/19/2007 Point of Sale Withdrawal Sou The Home DE 00000059		(16.06)	(134.09)	
240919449	5/21/2007 Dining Express Saint Louis MO		(40.96)	(175.05)	
240919449	5/21/2007 Sports Authority 0760 St Louis MO		(29.29)	(204.34)	
240919449	5/21/2007 Mab Paints Rock Hill MO 00400105		(27.21)	(231.55)	
240919449	5/21/2007 Arby s 6962 Kirkwood MO		(8.99)	(240.54)	
240919449	5/21/2007 Lions Choice Hanley Brentwood MO		(7.23)	(247.77)	
240919449	5/21/2007 CHECK #1395	1395	(100.00)	(347.77)	LACLEDE GAS
240919449	5/22/2007 Overdraft Insuf Funds Charges Ref Nbr: 20302905892		(240.00)	(587.77)	
240919449	5/22/2007 Sipp State Farm Ro 08 71413698989 Trace No:		(11.08)	(598.85)	
240919449	5/22/2007 CHECK #1396	1396	(40.00)	(638.85)	POSTMASTER
240919449	5/22/2007 CHECK #1397	1397	(38.65)	(677.50)	UPS
240919449	5/23/2007 Transfer Paypal 7143411112 Trace No: 091000012748185			420.00	(257.50)
240919449	5/23/2007 Overdraft Insuf Funds Charges Ref Nbr: 20270604915		(99.00)	(356.50)	
240919449	5/24/2007 Transfer Paypal 711/1111638 Trace No: 091000010633760			415.00	58.50
240919449	5/25/2007 CHECK #1392	1392	(19.41)	39.09	FINE VALLEY
240919449	5/28/2007 Point of Sale Withdrawal Dierbergs Warso IN3030 St Louis MO		(7.73)	31.36	
240919449	5/28/2007 Blockbuster Online 866-692-2789 TX		(19.08)	12.28	
240919449	5/28/2007 Amoco Oil 08769309 Rock Hill MO		(15.07)	(2.79)	
240919449	5/30/2007 Payroll St L County Govt 71495041786 Trace No:			1,771.81	1,739.02
240919449	5/30/2007 Overdraft Insuf Funds Charges Ref Nbr: 20298407616		(99.00)	1,640.02	
240919449	5/31/2007 Dierberg s Warwood Snc St Louis MO		(10.02)	1,630.00	
240919449	6/1/2007 Transfer Paypal 71526635584 Trace No: 091000013959757			287.00	1,917.00
240919449	6/1/2007 ATM Deposit 8000 Forsyth M717 Transaction Date 05-31-07 St			135.00	2,052.00
240919449	6/1/2007 Mpi 15 10010437 Rock Hill MO		(44.67)	2,007.33	
240919449	6/1/2007 Ups 2871809550 St Louis MO		(14.76)	1,992.57	
240919449	6/1/2007 McDonald s F1073 St Charles MO		(6.61)	1,985.96	
240919449	6/1/2007 CHECK #1398	1398	(408.77)	1,577.19	SAINT LOUIS CELLULAR
240919449	6/2/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(629.71)	947.48	
240919449	6/2/2007 Point of Sale Withdrawal Sou The Home DE 00000003		(10.78)	936.70	
240919449	6/3/2007 Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(509.17)	427.53	
240919449	6/3/2007 Point of Sale Withdrawal Sou The Home DE 00000030		(29.13)	398.40	
240919449	6/4/2007 VISA Check Card Credit Lowe s 1966 Transaction Date 06-04-			597.15	995.55
240919449	6/4/2007 ATM Deposit 8000 Forsyth M717 Transaction Date 06-01-07 St			312.45	1,308.00
240919449	6/4/2007 ATM Deposit 8000 Forsyth M717 Transaction Date 06-01-07 St			90.00	1,398.00
240919449	6/4/2007 Dining Express Saint Louis MO		(28.05)	1,369.95	
240919449	6/4/2007 Ups 2871440176 Saint Louis MO		(26.50)	1,343.45	
240919449	6/4/2007 Aaa Gourmet Burgers & Mor Saint Charles MO		(10.00)	1,333.45	
240919449	6/4/2007 Great Wall Buffet St Charles MO		(10.00)	1,323.45	
240919449	6/4/2007 Taco Bell 1900194076 St Louis MO		(9.25)	1,314.20	
240919449	6/4/2007 Sonic Drive IN 4142 Kirkwood MO		(7.50)	1,306.70	
240919449	6/5/2007 VISA Check Card Credit Lowe s 764 Transaction Date 06-05-07			487.50	1,794.20
240919449	6/5/2007 Point of Sale Withdrawal Cns Lowe s 00775827 St Louis MO		(116.56)	1,677.64	
240919449	6/5/2007 Inst Xfer Paypal 71560097339 Trace No: 091000015062184		(11.47)	1,666.17	
240919449	6/5/2007 CHECK #1402	1402	(52.54)	330.63	AMEREN UE
240919449	6/5/2007 CHECK #1404	1404	(26.24)	304.39	UPS
240919449	6/6/2007 Transfer Paypal 71570449140 Trace No: 091000013571261			325.00	629.39
240919449	6/6/2007 Point of Sale Withdrawal Dierbergs Warso IN3046 St Louis MO		(192.12)	437.27	
240919449	6/6/2007 Carondelet Grill Clayton MO		(20.00)	417.27	
240919449	6/6/2007 Nacho Mamas Inc Saint Louis MO		(11.45)	405.82	
240919449	6/6/2007 CHECK #1403	1403	(10.70)	395.12	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	6/7/2007 Llywelyns Pub Wg Webster Grove MO		(24.23)	370.89	
240919449	6/7/2007 UPS 1Z169Y7R4292280262 800-811-1648 GA		(13.82)	357.07	
240919449	6/7/2007 Www earthlink Ne 800-719-4660 GA		(4.95)	352.12	

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240919449	6/7/2007	CHECK #1399	1399	(27.00)	325.12	DINND EXPRESS
240919449	6/8/2007	Love s 1966 Maplewood MO		(65.10)	260.02	
240919449	6/9/2007	Point of Sale Withdrawal Dierbergs Warso IN3040 St Louis MO		(53.36)	206.66	
240919449	6/10/2007	Point of Sale Withdrawal Cns Love s 00775827 St Louis MO		(96.56)	110.10	
240919449	6/10/2007	Point of Sale Withdrawal Walgreen Compan IN3044 St Louis		(10.99)	99.11	
240919449	6/11/2007	Point of Sale Withdrawal Cns Love s 00215648 Maplewood MO		(65.10)	34.01	
240919449	6/11/2007	Charter Comm 314-361-4331 MO		(150.57)	(116.56)	
240919449	6/11/2007	Ebay Inc 888-749-3229 CA		(83.90)	(200.46)	
240919449	6/11/2007	Hacienda Mexican Resta Rock Hill MO		(55.22)	(255.68)	
240919449	6/11/2007	Amoco Oil 08769309 Rock Hill MO		(44.74)	(300.42)	
240919449	6/11/2007	Papa Johns 0511 314-968-8800 MO		(18.66)	(319.08)	
240919449	6/11/2007	McDonald s F7431 Rock Hill MO		(10.49)	(329.57)	
240919449	6/11/2007	McDonald s F7431 Rock Hill MO		(10.49)	(340.06)	
240919449	6/11/2007	McDonald s F7431 Rock Hill MO		(5.92)	(345.98)	
240919449	6/11/2007	Irs Paymnt Irs-Atlanta SC 71621407911 Trace No		(150.00)	(495.98)	
240919449	6/12/2007	Dining Express Saint Louis MO		(34.16)	(530.14)	
240919449	6/12/2007	Overdraft Insuf Funds Charges Ref Nbr 20302406389		(240.00)	(770.14)	
240919449	6/13/2007	Payroll St L County Govt 71621677362 Trace No.			1,733.37	963.23
240919449	6/13/2007	Point of Sale Withdrawal Walgreen Compan IN3032 Brentwood		(42.28)	920.95	
240919449	6/13/2007	Overdraft Insuf Funds Charges Ref Nbr: 20294705611		(70.00)	850.95	
240919449	6/14/2007	Transfer Paypal 71652618560 Trace No. 091000010752805			320.00	1,170.95
240919449	6/14/2007	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood		(66.73)	1,104.22	
240919449	6/15/2007	Point of Sale Withdrawal Target T1102 Br 11020076 Brentwood		(69.68)	1,034.54	
240919449	6/15/2007	Point of Sale Withdrawal Walgreen Compan IN3000 St Louis		(35.48)	999.06	
240919449	6/15/2007	Inst Xfer Paypal 71662981081 Trace No: 091000010141496		(32.54)	966.52	
240919449	6/18/2007	Transfer Paypal 71693367042 Trace No: 091000013959817			355.00	1,321.52
240919449	6/18/2007	Transfer Paypal 71693322339 Trace No: 091000012791054			247.00	1,568.52
240919449	6/18/2007	Sidney Street Cafe Saint Louis MO		(111.37)	1,457.15	
240919449	6/18/2007	UPS 1Z169Y7R4297339137 800-811-1648 GA		(25.30)	1,431.85	
240919449	6/18/2007	Papa Johns 0511 314-968-8800 MO		(21.66)	1,410.19	
240919449	6/18/2007	McDonald s F7431 Rock Hill MO		(9.57)	1,400.62	
240919449	6/18/2007	McDonald s F7431 Rock Hill MO		(8.66)	1,391.96	
240919449	6/19/2007	Point of Sale Withdrawal Sou Best Buy: 8 00000002 St Louis MO		(199.76)	809.20	
240919449	6/19/2007	Point of Sale Withdrawal Sou Best Buy: 4 00000003 Crestwood		(119.39)	689.81	
240919449	6/19/2007	Point of Sale Withdrawal Sou The Home DE 00000058 St Louis		(7.45)	682.36	
240919449	6/19/2007	Brentwood Hollywood Ta St Louis MO		(140.00)	542.36	
240919449	6/19/2007	Penn Station Roc Rock Hill MO		(11.92)	530.44	
240919449	6/20/2007	Chipode 0907 Q85 Clayton MO		(12.18)	518.26	
240919449	6/21/2007	Sprint Pes-995-Sp Web 888-211-4727 KS		(108.49)	409.77	
240919449	6/21/2007	Mpi 15 10010437 Rock Hill MO		(43.66)	366.11	
240919449	6/21/2007	Lions Choice Hanley Brentwood MO		(7.23)	358.88	
240919449	6/21/2007	Sipp State Farm Ra 08 71714443961 Trace No:		(11.08)	347.80	
240919449	6/22/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 06-21-07 St			100.00	447.80
240919449	6/22/2007	Papa Johns 0511 314-968-8800 MO		(23.78)	424.02	
240919449	6/22/2007	Uptown Cafe Saint Louis MO		(17.06)	406.96	
240919449	6/23/2007	Point of Sale Withdrawal Sou The Home DE 00000010 St Louis		(74.23)	332.73	
240919449	6/25/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 06-23-07 St			300.43	633.16
240919449	6/25/2007	Growlers Pub of Sunset Hills MO		(24.70)	608.46	
240919449	6/25/2007	Blockbuster Online 866-692-2789 TX		(19.08)	589.38	
240919449	6/25/2007	Nacho Mamas Inc Saint Louis MO		(8.92)	580.46	
240919449	6/26/2007	Best Buy Mkt 00008334 St Louis MO		(86.85)	493.61	
240919449	6/26/2007	Dining Express Saint Louis MO		(33.16)	460.45	
240919449	6/27/2007	Payroll St L County Govt 71765343247 Trace No:			1,714.45	2,144.90
240919449	6/27/2007	Finale Productions St Louis MO		(84.00)	2,060.90	
240919449	6/27/2007	Kfc/Taco Bell 6770011 Alton IL		(7.54)	2,053.36	
240919449	6/28/2007	Transfer Paypal 71796332311 Trace No: 091000010844792			159.00	2,212.36
240919449	6/28/2007	Point of Sale Withdrawal Skinker Bp IN3040 Saint Louis MO		(46.97)	2,165.39	
240919449	6/28/2007	Sports Authority 076 St Louis MO		(104.21)	2,061.18	
240919449	6/28/2007	Nacho Mamas Inc Saint Louis MO		(14.14)	2,047.04	
240919449	6/28/2007	McDonald s F743 Rock Hill MO		(12.05)	2,034.99	
240919449	6/29/2007	Kolache Factor Saint Louis MO		(5.58)	2,029.41	
240919449	7/1/2007	Point of Sale Withdrawal Dierbergs Warso IN3800 St Louis MO		(136.75)	1,892.66	
240919449	7/2/2007	Uptown Caf Saint Louis MO		(25.22)	1,867.44	
240919449	7/2/2007	Boothouse Catering St Lo Saint Louis MO		(25.00)	1,842.44	
240919449	7/2/2007	Taco Bell 190019407 St Louis MO		(9.25)	1,833.19	
240919449	7/2/2007	McDonald s F743 Rock Hill MO		(8.23)	1,824.96	
240919449	7/2/2007	Sonic Drive IN 388 Brentwood MO		(7.52)	1,817.44	
240919449	7/4/2007	Point of Sale Withdrawal Dierbergs Warso IN3100 St Louis MO		(45.48)	1,388.96	
240919449	7/5/2007	Brentwood Hollywood Tan St Louis MO		(20.00)	1,368.96	
240919449	7/6/2007	ATM Withdrawal 8000 Forsyth M717 St Louis, MO 00003471		(80.00)	1,288.96	
240919449	7/9/2007	Asurion Sprint Deductibl 866-6446615 MO		(50.00)	1,238.96	
240919449	7/9/2007	Finale Music & Dinin Clayton MO		(39.81)	1,199.15	
240919449	7/9/2007	Www earthl n k Ne 800-719-4660 GA		(4.95)	1,194.20	
240919449	7/11/2007	Payroll St L County Govt 71902229526 Trace No.			1,733.38	2,927.58
240919449	7/11/2007	Charter Com 314-361-4331 MO		(150.57)	2,777.01	
240919449	7/11/2007	Irs Paymnt Irs-Atlanta SC 71912596938 Trace No:		(150.00)	2,627.01	
240919449	7/12/2007	Point of Sale Withdrawal Dierbergs Warso IN3042 St Louis MO		(69.33)	2,557.68	
240919449	7/12/2007	Ebay Inc 888-749-3229 CA		(65.05)	2,492.63	
240919449	7/12/2007	Papa Johns 0511 314-968-8800 MO		(24.81)	2,467.82	
240919449	7/12/2007	Gateway Cln Air 8 St Louis MO		(24.00)	2,443.82	
240919449	7/13/2007	Another Perfect I Crestwood MO 00A00 10B		(13.03)	2,410.79	
240919449	7/13/2007	Bill Pymt 1410 71943529918 021001030220401 MO Amwater		(27.63)	2,383.16	
240919449	7/13/2007	CHECK #1412	1412	(89.88)	2,293.28	AMEREN UE
240919449	7/13/2007	CHECK #1415	1415	(56.03)	1,337.25	ST LOUIS POST DISPATCH
240919449	7/13/2007	CHECK #1416	1416	(229.19)	1,108.06	LACLEDE GAS
240919449	7/16/2007	Point of Sale Withdrawal Dierbergs Warso IN3000 St Louis MO		(60.07)	1,047.99	
240919449	7/16/2007	Sprint Pes-995-Sp Web 888-211-4727 KS		(246.24)	801.75	
240919449	7/16/2007	Amoco Oil 08769309 Rock Hill MO		(48.72)	753.03	
240919449	7/16/2007	McDonald s F7431 Rock Hill MO		(10.97)	742.06	
240919449	7/16/2007	McDonald s F7431 Rock Hill MO		(10.92)	731.14	
240919449	7/16/2007	McDonald s F7431 Rock Hill MO		(10.92)	720.22	
240919449	7/16/2007	CHECK #1413	1413	(21.40)	698.82	MSD
240919449	7/16/2007	CHECK #1414	1414	(72.34)	626.48	UPS

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240919449	7/17/2007	Point of Sale Withdrawal Bed, Bath & Bev IN3032 Brentwood	(15.04)		611.44
240919449	7/17/2007	Metrosiv Web 800-2935949 MO	(141.50)		469.94
240919449	7/17/2007	Hardoes 15054687 Crestwood MO	(8.24)		461.70
240919449	7/17/2007	Check Pymt 1411 71974190901 021000029495160 Allied Waste	(59.16)		402.54
240919449	7/18/2007	ATM Withdrawal The Munny Forest Panus P58561 St Louis MO	(42.00)		360.54
240919449	7/19/2007	Rally s 4118 Berkeley MD	(5.37)		(27.83)
240919449	7/20/2007	Overdraft Insuf Funds Charges Ref Nbr: 20270504526	(70.00)		(97.83)
240919449	7/23/2007	ATM Deposit 9440 Manchester M764 Transaction Date 07-22-		100.00	2.17
240919449	7/23/2007	Sfpp State Farm Ro 08 72045625975 Trace No	(11.08)		(8.91)
240919449	7/23/2007	CHECK #1419	(48.00)		(56.91) AGENT PEST CONTROL
240919449	7/24/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 07-23-07 St		15.00	(41.91)
240919449	7/24/2007	Blockbuster Online 866-692-2789 TX	(19.08)		(60.99)
240919449	7/24/2007	Overdraft Insuf Funds Charges Ref Nbr 20294705871	(70.00)		(130.99)
240919449	7/25/2007	Payroll St L County Govt 72045926231 Trace No.		1,714.46	1,583.47
240919449	7/25/2007	Quinlan Road Limite Schaumburg IL	(3.35)		1,580.12
240919449	7/25/2007	Overdraft Insuf Funds Charges Ref Nbr: 20275305382	(35.00)		1,545.12
240919449	7/27/2007	Point of Sale Withdrawal Dierbergs Warso IN3100 St Louis MO	(52.94)		1,492.18
240919449	7/27/2007	Papa Johns 0511 314-968-8800 MO	(25.35)		1,466.83
240919449	7/28/2007	Point of Sale Withdrawal Dierbergs Warso IN3042 St Louis MO	(15.66)		1,451.17
240919449	7/28/2007	Point of Sale Withdrawal Walgreen Compan IN3045 Brentwood	(6.00)		1,445.17
240919449	7/30/2007	Brighton Collectibles 027 St Louis MO	(51.72)		1,393.45
240919449	7/30/2007	Mpi 15 10010437 Rock Hill MO	(43.91)		1,349.54
240919449	7/30/2007	Boathouse Catering St Lou Saint Louis MO	(34.44)		1,315.10
240919449	7/30/2007	Uptown Cafe Saint Louis MO	(25.22)		1,289.88
240919449	7/30/2007	Chck-N-Ship 888-336-4244 DC	(16.55)		1,273.33
240919449	7/30/2007	McDonald s F7431 Rock Hill MO	(8.82)		1,264.51
240919449	7/30/2007	Aza-Member SFlouiszoo Tri St Louis MO	(7.00)		1,257.51
240919449	7/30/2007	CHECK #1420	(55.50)	1420	1,202.01 DEPARTMENT OF REVENUE
240919449	8/1/2007	Point of Sale Withdrawal Dierbergs Warso IN3030 St Louis MO	(41.94)		747.07
240919449	8/1/2007	Carondelet Grill Clayton MO	(9.61)		737.46
240919449	8/2/2007	Drs. Inc 772-219-8368 FL	(71.98)		665.48
240919449	8/2/2007	Victoria Secret 800-888-1500 OH	(40.30)		625.18
240919449	8/2/2007	Carondelet Grill Clayton MO	(16.64)		608.54
240919449	8/3/2007	Point of Sale Withdrawal Dierbergs Warso IN3042 St Louis MO	(50.22)		558.32
240919449	8/6/2007	Deposit Ref Nbr: 420359052		422.03	980.35 UPS/UPS CAPTIAL INSURANCE AGENCY
240919449	8/6/2007	Fredericks Mail Order 602-760-2111 CA	(24.99)		955.36
240919449	8/7/2007	Point of Sale Withdrawal Walgreen Compan IN3200 Brentwood	(21.56)		33.80
240919449	8/7/2007	MO Secretary of State 615-2972770 MO	(105.00)		(71.20)
240919449	8/7/2007	MO Secretary of State 615-2972770 MO	(7.00)		(78.20)
240919449	8/7/2007	MO Secretary of State 615-2972770 MO	(7.00)		(85.20)
240919449	8/7/2007	Www earthlink Net 800-719-4660 GA	(4.95)		(90.15)
240919449	8/8/2007	Payroll St L County Govt 72182830911 Trace No		1,733.38	1,643.23
240919449	8/8/2007	Mpi 15 10010437 Rock Hill MO	(37.87)		1,605.36
240919449	8/8/2007	Dining Express Saint Louis MO	(36.18)		1,569.18
240919449	8/8/2007	Carondelet Grill Clayton MO	(9.61)		1,559.57
240919449	8/8/2007	Overdraft Insuf Funds Charges Ref Nbr: 20264705210	(140.00)		1,419.57
240919449	8/9/2007	Point of Sale Withdrawal Dierbergs Warso IN3031 St Louis MO	(127.68)		1,291.89
240919449	8/10/2007	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood	(136.14)		1,155.75
240919449	8/10/2007	Point of Sale Withdrawal Target T1279 Ki 12790076 Kirkwood	(29.85)		1,125.90
240919449	8/10/2007	Charter Comm 314-361-4331 MO	(150.57)		975.33
240919449	8/10/2007	Papa Johns 0511 314-968-8800 MO	(31.40)		943.93
240919449	8/10/2007	Uptown Caf Saint Louis MO	(12.61)		931.32
240919449	8/10/2007	Uptown Caf Saint Louis MO	(9.12)		922.20
240919449	8/10/2007	Irs Pymnt Irs-Atlanta SC 72213874704 Trace No	(150.00)		772.20
240919449	8/11/2007	Point of Sale Withdrawal Walgreen Compan IN3030 St Louis	(29.01)		743.19
240919449	8/11/2007	Point of Sale Withdrawal Schnucks 12010409 Brentwood MO	(15.78)		727.41
240919449	8/11/2007	Point of Sale Withdrawal Walgreen Compan IN3031 Brentwood	(13.82)		713.59
240919449	8/11/2007	Point of Sale Withdrawal Target T1102 Br 11020084 Brentwood	(10.24)		703.35
240919449	8/13/2007	Carondelet Grill Clayton MO	(36.48)		666.87
240919449	8/13/2007	Carondelet Grill Clayton MO	(24.39)		642.48
240919449	8/13/2007	Hacienda Mexican Resta Rock Hill MO	(21.60)		620.88
240919449	8/13/2007	Sonic Drive IN 3881 Brentwood MO	(15.48)		605.40
240919449	8/13/2007	Ebay Inc 888-749-3229 CA	(11.22)		594.18
240919449	8/17/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 08-17-07 St		45.00	639.18
240919449	8/18/2007	Point of Sale Withdrawal Dierbergs Warso IN3100 St Louis MO	(107.01)		532.17
240919449	8/18/2007	Point of Sale Withdrawal Bedbath&beyond IN3046 Brentwood	(49.45)		482.72
240919449	8/20/2007	CHECK #1423	(123.78)	1423	358.94 AMEREN UE
240919449	8/21/2007	Point of Sale Withdrawal Target T1102 Br 11020087 Brentwood	(99.11)		259.83
240919449	8/21/2007	Dining Express Sain: Louis MO	(37.18)		222.65
240919449	8/21/2007	Napa Manchester Branch Saint Louis MO	(10.75)		211.90
240919449	8/21/2007	Sfpp State Farm Ro 08 72326492941 Trace No:	(11.08)		200.82
240919449	8/22/2007	Payroll St L County Govt 72326511465 Trace No:		1,992.60	2,163.42
240919449	8/22/2007	Mpi 15 10010437 Rock Hill MO	(41.07)		2,122.35
240919449	8/23/2007	Point of Sale Withdrawal Bedbath&beyond IN3000 Brentwood	(32.26)		2,090.09
240919449	8/23/2007	Eharmony Com 800-263-6133 CA	(44.85)		2,045.24
240919449	8/23/2007	Uptown Cafe Saint Louis MO	(20.93)		2,024.31
240919449	8/23/2007	Sonic Drive IN 3881 Brentwood MO	(14.51)		2,009.80
240919449	8/24/2007	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		1,969.80
240919449	8/24/2007	Blockbuster Online 866-692-2789 TX	(19.08)		1,950.72
240919449	8/24/2007	Uptown Cafe Saint Louis MO	(8.53)		1,942.19
240919449	8/27/2007	The Atlanta Link Atlanta GA	(29.00)		1,530.19
240919449	8/27/2007	McDonald s F7431 Rock Hill MO	(14.85)		1,515.34
240919449	8/27/2007	McDonald s F7431 Rock Hill MO	(10.92)		1,504.42
240919449	8/28/2007	Sprint Pes-995-Sp Web 888-211-4727 KS	(265.57)		1,238.85
240919449	8/29/2007	China Breeze Atlanta GA	(7.53)		1,231.32
240919449	8/29/2007	China Breeze Atlanta GA	(6.57)		1,224.75
240919449	8/30/2007	Turner Retail Atlanta GA	(16.19)		1,208.56
240919449	8/30/2007	China Breeze Atlanta GA	(7.53)		1,201.03
240919449	8/30/2007	China Breeze Atlanta GA	(6.83)		1,194.20
240919449	8/31/2007	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood	(19.21)		1,084.99

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240919449	9/12/2007	Point of Sale Withdrawal Shop N Save 1 07237901 Kirkwood	(143.39)	891.60	
240919449	9/3/2007	Point of Sale Withdrawal Target T1102 Br 11020086 Brentwood	(88.17)	803.43	
240919449	9/3/2007	Dillards 301 St Louis MO	(416.85)	386.58	
240919449	9/3/2007	Omni Hotels Cnn Ctr 221 Atlanta GA	(96.14)	290.44	
240919449	9/3/2007	Park Express LLC St Louis MO	(47.80)	242.64	
240919449	9/3/2007	Mpi 15 10010437 Rock Hill MO	(40.87)	201.77	
240919449	9/3/2007	Double D Lounge Brentwood MO	(27.50)	174.27	
240919449	9/3/2007	Papa Johns 0511 314-968-8800 MO	(21.66)	152.61	
240919449	9/3/2007	Trainwreck Saloo St Louis MO	(19.38)	133.23	
240919449	9/3/2007	Sonic Drive IN 3881 Brentwood MO	(14.19)	119.04	
240919449	9/3/2007	Nacho Mamas Inc Saint Louis MO	(8.92)	110.12	
240919449	9/5/2007	Payroll St L County Govt 72472498887 Trace No:	1,779.27	1,889.39	
240919449	9/5/2007	Transfer Paypal 72483208336 Trace No: 091000010819709	410.00	2,299.39	
240919449	9/5/2007	Inst Xfer Paypal 72483208601 Trace No: 091000010903398	(12.55)	2,286.84	
240919449	9/5/2007	Inst Xfer Paypal 7248320858 Trace No: 091000010898202	(9.97)	2,276.87	
240919449	9/6/2007	ATM Withdrawal 2101 S Brentwood NB2903 Brentwood MO	(102.50)	2,174.37	
240919449	9/6/2007	Macy s Midwest 0128 888-989-9333 MO	(63.12)	2,111.25	
240919449	9/6/2007	Inst Xfer Paypal 7249377189 Trace No: 091000011387219	(22.94)	2,088.31	
240919449	9/7/2007	Amazon com Amzn Com/Bill WA	(30.06)	2,058.25	
240919449	9/7/2007	Carondelet Grill Clayton MO	(9.61)	2,048.64	
240919449	9/7/2007	Www earthlink Net 800-719-4660 GA	(4.95)	2,043.69	
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240919449	9/7/2007	CHECK #1431	1431 (255.90)	504.79	AMEREN UE
240919449	9/9/2007	Point of Sale Withdrawal Bedbath&beyond IN3044 Brentwood	(60.19)	444.60	
240919449	9/10/2007	Transfer Paypal 72534396592 Trace No: 091000014475394	635.00	1,079.60	
240919449	9/10/2007	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO	(37.62)	1,041.98	
240919449	9/10/2007	Charter Comm 314-361-4331 MO	(150.57)	891.41	
240919449	9/10/2007	Pid dierbergs Florist 314-4327344 MO	(52.63)	838.78	
240919449	9/10/2007	McDonald s F7431 Rock Hill MO	(11.94)	826.84	
240919449	9/10/2007	McDonald s F7431 Rock Hill MO	(10.49)	816.35	
240919449	9/10/2007	Ins Pavmnt lrs-Atlanta SC 7253443634 Trace No:	(150.00)	666.35	
240919449	9/11/2007	Amz amazon Payments Amzn Com/Bill WA	(106.45)	559.90	
240919449	9/11/2007	Mpi lS 10010437 Rock Hill MO	(37.28)	522.62	
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240919449	9/12/2007	Amz amazon Payments Amzn Com/Bill WA	(70.43)	362.19	
240919449	9/12/2007	Sports Authority 0760 St Louis MO	(54.28)	307.91	
240919449	9/12/2007	Usps 2871440176 Saint Louis MO	(6.36)	301.55	
240919449	9/12/2007	CHECK #1432	1432 (166.68)	134.87	LACLEDE GAS
240919449	9/13/2007	Creve Coeur Camera Creve Coeur MO	(89.00)	45.87	
240919449	9/13/2007	Echek Paypal 7256555424 Trace No: 091000010820191	(19.61)	26.26	
240919449	9/14/2007	Point of Sale Withdrawal Walgreen Compan IN3033 Brentwood	(14.61)	11.65	
240919449	9/14/2007	Olympia Kebob House s Saint Louis MO	(35.91)	(24.26)	
240919449	9/14/2007	Nacho Mamas Inc Saint Louis MO	(18.33)	(42.59)	
240919449	9/14/2007	Carondelet Grill Clayton MO	(8.32)	(50.91)	
240919449	9/14/2007	CHECK #1433	1433 (30.61)	(81.52)	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	9/15/2007	Point of Sale Withdrawal Sou The Home DE 0000020	(33.47)	(114.99)	
240919449	9/17/2007	St Louis Bread 636 St Louis MO	(13.50)	(128.49)	
240919449	9/17/2007	Carondelet Grill Clayton MO	(12.30)	(140.79)	
240919449	9/17/2007	Overdraft Insuf Funds Charges 1433 Ref: 110505921	(35.00)	(175.79)	
240919449	9/17/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944900832004	(35.00)	(210.79)	
240919449	9/17/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944901833003	(35.00)	(245.79)	
240919449	9/17/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944903591001	(35.00)	(280.79)	
240919449	9/17/2007	CHECK #1430	1430 (37.46)	(318.25)	PINE VALLEY WINE COMPANY
240919449	9/18/2007	Overdraft Insuf Funds Charges 1430 Ref: 110647912	(35.00)	(353.25)	
240919449	9/18/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944901230005	(35.00)	(388.25)	
240919449	9/18/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944901350004	(35.00)	(423.25)	
240919449	9/18/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944901461003	(35.00)	(458.25)	
240919449	9/18/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944903347002	(35.00)	(493.25)	
240919449	9/19/2007	Payroll St L County Govt 72606634291 Trace No:	1,761.28	1,268.03	
240919449	9/20/2007	Point of Sale Withdrawal Dierbergs Warso IN3100 St Louis MO	(170.59)	1,097.44	
240919449	9/20/2007	Sonic Drive IN 3881 Brentwood MO	(15.90)	1,081.54	
240919449	9/20/2007	Kolache Factory Saint Louis MO	(5.58)	1,075.96	
240919449	9/21/2007	Point of Sale Withdrawal Lincensrthings 8 I N3040 St Louis MO	(20.36)	1,055.60	
240919449	9/21/2007	Point of Sale Withdrawal Bob J Leach Inc IN3047 Rock Hill MO	(15.00)	1,040.60	
240919449	9/21/2007	Mpic / Miler s 620-2318050 KS	(53.10)	987.50	
240919449	9/21/2007	Carondelet Grill Clayton MO	(18.73)	968.77	
240919449	9/21/2007	Sfpp State Farm Ro 08 7263070779 Trace No:	(11.08)	957.69	
240919449	9/24/2007	Ttarget Com Target Com MN	(65.01)	892.68	
240919449	9/24/2007	Rockier Woodwork 019 Bridgeton MO	(64.23)	828.45	
240919449	9/24/2007	Amoco Oil 08769309 Rock Hill MO	(41.99)	786.46	
240919449	9/24/2007	Blockbuster Online 866-692-2789 TX	(19.08)	767.38	
240919449	9/24/2007	McDonald s F7431 Rock Hill MO	(13.77)	753.61	
240919449	9/24/2007	Kolache Factory Saint Louis MO	(5.58)	748.03	
240919449	9/25/2007	Trainwreck Saloon St Louis MO	(18.58)	729.45	
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240919449	9/26/2007	Dining Express Saint Louis MO	(37.18)	662.27	
240919449	9/26/2007	Chili s GRJ9500009506 Jefferson Ctv MO	(35.61)	626.66	
240919449	9/27/2007	Imos Pizza Saint Louis MO	(16.03)	610.63	
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240919449	9/28/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 09-27-07 St	100.00	327.63	
240919449	9/28/2007	Little Tikes Co 800-321-0183 OH	(18.22)	309.41	
240919449	9/28/2007	Click-N-Ship 888-336-4244 DC	(16.50)	292.91	
240919449	9/28/2007	Click-N-Ship 888-336-4244 DC	(16.50)	276.41	
240919449	9/28/2007	Imos Pizza Saint Louis MO	(13.29)	263.12	
240919449	9/29/2007	Point of Sale Withdrawal Walgreen Compan IN3033 St Louis	(1.56)	261.56	
240919449	9/30/2007	Point of Sale Withdrawal Containerstores 001 St Louis MO	(22.57)	238.99	
240919449	10/1/2007	Transfer Paypal 72743068482 Trace No: 091000010528181	360.00	598.99	
240919449	10/1/2007	VISA Check Card Credit Rockier Woodwork 019 Transaction	64.23	663.22	
240919449	10/1/2007	Nacho Mamas Inc Saint Louis MO	(16.44)	646.78	
240919449	10/1/2007	Lions Choice Hanley Road Brentwood MO	(9.06)	637.72	
240919449	10/1/2007	Mandarin Cuisine Fenton MO	(7.50)	630.22	
240919449	10/1/2007	Taco Bell 1900194076 St Louis MO	(7.14)	623.08	
240919449	10/1/2007	McDonald s F7431 Rock Hill MO	(4.52)	618.56	
240919449	10/2/2007	Burger King T Atl Q63 Atlanta GA	(4.15)	614.41	
240919449	10/3/2007	Payroll St L County Govt 72743473866 Trace No	1,779.27	2,393.68	
240919449	10/3/2007	Mpi 15 10010437 Rock Hill MO	(38.61)	2,355.07	
240919449	10/3/2007	Uptown Caf Saint Louis MO	(9.12)	2,345.95	

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240919449	10/3/2007	McDonald s F7431 Rock Hill MO		(4.30)		2,341.65
240919449	10/4/2007	Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO		(105.73)		2,235.92
240919449	10/4/2007	Imos Pizza Saint Louis MO		(20.33)		2,215.59
240919449	10/4/2007	McDonald s F7431 Rock Hill MO		(16.24)		2,199.35
240919449	10/4/2007	Inst Xfer Paypal 72774433847 Trace No: 091000011415471		(27.58)		2,171.77
240919449	10/6/2007	ATM Withdrawal 9440 Manchester M764 St Louis MO		(60.00)		2,019.77
240919449	10/8/2007	Cousin Hugos St Louis MO		(79.91)		1,939.86
240919449	10/8/2007	Nacho Mamas Inc Saint Louis MO		(16.44)		1,923.42
240919449	10/8/2007	Taco Bell 1900194076 St Louis MO		(9.58)		1,913.84
240919449	10/8/2007	McDonald s F7431 Rock Hill MO		(7.91)		1,905.93
240919449	10/8/2007	Www earthlink Net 800-719-4660 GA		(4.95)		1,900.98
240919449	10/9/2007	Click-N-Ship 888-336-4244 DC 00100102		(27.50)		1,873.48
240919449	10/9/2007	Taco Bell 1900194076 St Louis MO		(10.33)		1,863.15
240919449	10/9/2007	Check Pymt 1439 72825251786 021000020691016 Allied Waste		(59.16)		1,803.99
240919449	10/9/2007	CHECK #1440	1440	(30.61)		1,390.38
240919449	10/10/2007	Transfer Paypal 72835788171 Trace No 091000011298970			348.00	1,738.38
240919449	10/10/2007	Another Perfect Im Crestwood MO		(37.00)		1,701.38
240919449	10/10/2007	Usatxpymt Irs 72825696726 Trace No: 061036010007860		(149.36)		1,552.02
240919449	10/11/2007	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO		(662.66)		(10.64)
240919449	10/11/2007	Charter Comm 314-361-4331 MO		(150.57)		(161.21)
240919449	10/11/2007	Ebay Inc 888-749-3229 CA		(36.82)		(198.03)
240919449	10/11/2007	Penn Station Rock Rock Hill MO		(12.24)		(210.27)
240919449	10/12/2007	VISA Check Card Credit Click-N-Ship Transaction Date 10-12-			8.25	(202.02)
240919449	10/15/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 10-12-07 St			268.05	66.03
240919449	10/15/2007	McDonald s F7431 Rock Hill MO		(4.52)		61.51
240919449	10/15/2007	Overdraft Insuf Funds Charges 1777776 Ref: 194496626001		(35.00)		26.51
240919449	10/17/2007	Payroll St L County Govt 72887289110 Trace No:			1,761.28	1,787.79
240919449	10/17/2007	Point of Sale Withdrawal Shell Service S 13920701 Saint Louis		(36.29)		1,751.50
240919449	10/18/2007	Point of Sale Withdrawal Dierbergs Warso IN3043 St Louis MO		(150.91)		1,600.59
240919449	10/18/2007	Sonic Drive IN 3881 Brentwood MO		(13.87)		1,586.72
240919449	10/19/2007	Point of Sale Withdrawal Sou The Home DE 00000029		(77.78)		1,508.94
240919449	10/19/2007	McDonald s F7431 Rock Hill MO		(4.52)		1,504.42
240919449	10/20/2007	Point of Sale Withdrawal Target T1102 Br 11020072 Brentwood		(25.37)		1,479.05
240919449	10/22/2007	Nacho Mamas Inc Saint Louis MO		(17.02)		1,462.03
240919449	10/22/2007	Carondelet Grill Clayton MO		(12.01)		1,450.02
240919449	10/22/2007	Shell Oil 57440941805 Saint Louis MO		(4.70)		1,445.32
240919449	10/22/2007	Brentwood Car St Louis MO		(2.34)		1,442.98
240919449	10/22/2007	CHECK #1443	1443	(53.00)		1,389.98
240919449	10/23/2007	Dining Express Saint Louis MO		(39.94)		1,350.04
240919449	10/23/2007	Amz amazon Payments Amzn_Com/Bill WA		(32.10)		1,317.94
240919449	10/23/2007	Sfpp State Farm Ro 08 72951869950 Trace No:		(11.08)		1,306.86
240919449	10/23/2007	Point of Sale Withdrawal Hobby Lobby 31 1N3040 Kirkwood		(28.39)		1,278.47
240919449	10/24/2007	Blockbuster Online 866-692-2789 TX		(19.08)		1,259.39
240919449	10/24/2007	McDonald s F7431 Rock Hill MO		(9.47)		1,249.92
240919449	10/24/2007	Taco Bell 1900194076 St Louis MO		(9.04)		1,240.88
240919449	10/25/2007	Carondelet Grill Clayton MO		(10.76)		1,230.12
240919449	10/26/2007	Carondelet Grill Clayton MO		(27.37)		819.75
240919449	10/26/2007	Jimmy Johns 204 Q62 314-862-6565 MO		(15.80)		803.95
240919449	10/28/2007	Point of Sale Withdrawal Bedbath&beyond IN3200 Brentwood		(161.35)		642.60
240919449	10/29/2007	Sprint Pes-995-Sp Web 888-211-4727 KS		(293.19)		349.41
240919449	10/29/2007	Dining Express Saint Louis MO		(30.20)		319.21
240919449	10/29/2007	Click-N-Ship 888-336-4244 DC		(24.20)		295.01
240919449	10/29/2007	Nacho Mamas Inc Saint Louis MO		(16.44)		278.57
240919449	10/29/2007	Nacho Mamas Inc Saint Louis MO		(16.44)		262.13
240919449	10/29/2007	McDonald s F7431 Rock Hill MO		(7.64)		254.49
240919449	10/30/2007	Transfer Paypal 73033744619 Trace No: 091000012623097			555.00	809.49
240919449	10/30/2007	Exxonmobil 97379416 West Alton MO		(38.59)		770.90
240919449	10/31/2007	Payroll St L County Govt 73023607181 Trace No:			1,786.00	2,556.90
240919449	10/31/2007	Uptown Caf Saint Louis MO		(9.12)		2,547.78
240919449	11/1/2007	Uptown Caf Saint Louis MO		(12.61)		2,535.17
240919449	11/2/2007	Transfer Paypal 73065040421 Trace No: 091000012482320			915.00	3,450.17
240919449	11/2/2007	Point of Sale Withdrawal Cns Lowe s 00215648 Maplewood MO		(85.69)		3,364.48
240919449	11/2/2007	Wmv match Com 800-926-2824 TX		(77.94)		3,286.54
240919449	11/3/2007	Point of Sale Withdrawal Target T1102 Br 11020086 Brentwood		(328.19)		2,958.35
240919449	11/3/2007	Point of Sale Withdrawal Bedbath&beyond IN3100 Brentwood		(66.67)		2,891.68
240919449	11/3/2007	Point of Sale Withdrawal Sou The Home DE 00000058		(51.75)		2,839.93
240919449	11/4/2007	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO		(171.04)		2,668.89
240919449	11/5/2007	Transfer Paypal 73095416981 Trace No: 091000014702718			703.00	3,371.89
240919449	11/5/2007	VISA Check Card Credit Bed Bath & Beyond 219 Transaction			32.27	3,404.16
240919449	11/5/2007	Point of Sale Return Target T1102 Br 11020125 Transaction			27.01	3,431.17
240919449	11/5/2007	Point of Sale Return Target T1102 Br 11020125 Transaction			10.80	3,441.97
240919449	11/5/2007	Point of Sale Withdrawal Sou The Men s W 00000001 Richmond		(709.11)		2,732.86
240919449	11/5/2007	Usps Global Express Mail 800-344-7779 VA		(178.15)		2,554.71
240919449	11/5/2007	Tim ringling Bros B&b 612-989-5151 IL		(161.60)		2,393.11
240919449	11/5/2007	Papa Johns 0511 314-968-8800 MO		(21.66)		2,371.45
240919449	11/5/2007	Nacho Mamas Inc Saint Louis MO		(16.44)		2,355.01
240919449	11/5/2007	McDonald s F7431 Rock Hill MO		(15.65)		2,339.36
240919449	11/5/2007	McDonald s F7431 Rock Hill MO		(14.83)		2,324.53
240919449	11/5/2007	McDonald s F7431 Rock Hill MO		(12.86)		2,311.67
240919449	11/5/2007	CHECK #1438	1438	(25.00)		2,286.67
240919449	11/6/2007	Dining Express Saint Louis MO		(32.20)		2,254.47
240919449	11/7/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 11-06-07 St			309.27	1,280.74
240919449	11/7/2007	Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO		(161.70)		1,219.04
240919449	11/7/2007	Roxane Clayton MO		(47.00)		1,172.04
240919449	11/7/2007	Mpi 15 10010437 Rock Hill MO		(42.98)		1,129.06
240919449	11/7/2007	Another Perfect Im Crestwood MO		(32.00)		1,097.06
240919449	11/7/2007	Uptown Caf Saint Louis MO		(9.61)		1,087.45
240919449	11/7/2007	Hardees 15010333 St Charles MO		(8.25)		1,079.20
240919449	11/7/2007	Kolache Factory Saint Louis MO		(6.27)		1,072.93
240919449	11/8/2007	Transfer Paypal 73126609062 Trace No: 091000010885558			456.00	1,528.93
240919449	11/8/2007	Park Express LLC St Louis MO		(23.90)		1,505.03

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240919449	11/8/2007	Carondelet Grill Clayton MO	(9.61)		1,495.42	
240919449	11/8/2007	Www earthlink Net 800-719-4660 GA	(4.95)		1,490.47	
240919449	11/9/2007	ATM Withdrawal 1401 Clark Avenue W399133 St Louis MO	(52.50)		1,437.97	
240919449	11/11/2007	Point of Sale Withdrawal Sou The Home DE 00000059	(32.83)		1,405.14	
240919449	11/12/2007	Cabelas Retail Hazelwood Hazelwood MO	(221.41)		1,183.73	
240919449	11/12/2007	Tgn Ancestry Acom Yr 800-262-3787 UT	(155.40)		1,028.33	
240919449	11/12/2007	Charter Comm 314-361-4331 MO	(150.57)		877.76	
240919449	11/12/2007	Ebay Inc 888-749-3229 CA	(90.27)		787.49	
240919449	11/12/2007	Taco Bell 1900194076 St Louis MO	(15.09)		772.40	
240919449	11/12/2007	McDonald s F7431 Rock Hill MO	(10.96)		761.44	
240919449	11/13/2007	Imos Pizza Saint Louis MO	(17.53)		743.91	
240919449	11/13/2007	Usps Postal Store 800-344-7779 MO	(17.40)		726.51	
240919449	11/13/2007	CHECK #1447	(59.04)	1447	667.47	AMEREN UE
240919449	11/14/2007	Payroll St L County Govt 73170158752 Trace No.			1,779.27	2,446.74
240919449	11/14/2007	Cabelas Retail Hazelwood Hazelwood MO	(238.82)		2,207.92	
240919449	11/14/2007	McDonald s F7431 Rock Hill MO 00100102	(11.62)		2,196.30	
240919449	11/15/2007	Point of Sale Withdrawal Target T1102 Br 11020091 Brentwood	(10.31)		2,185.99	
240919449	11/15/2007	Nacho Mamas Inc Saint Louis MO	(16.44)		2,169.55	
240919449	11/15/2007	CHECK #1451	(53.80)	1451	2,115.75	LACLEDE GAS
240919449	11/16/2007	Firestore/Officestore Co 800-8526088 PA	(128.96)		1,986.79	
240919449	11/16/2007	Mpi 15 10010437 Rock Hill MO	(41.65)		1,945.14	
240919449	11/16/2007	Imos Pizza Saint Louis MO	(17.53)		1,927.61	
240919449	11/17/2007	Point of Sale Withdrawal Dierbergs Warso IN3900 St Louis MO	(106.80)		1,820.81	
240919449	11/17/2007	Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO	(94.34)		1,726.47	
240919449	11/19/2007	Cousin Hugos St Louis MO	(25.49)		1,700.98	
240919449	11/19/2007	Jimmy Johns 204 Q62 314-862-6565 MO	(19.05)		1,681.93	
240919449	11/19/2007	First Watch 75 Webster Grove MO	(17.81)		1,664.12	
240919449	11/19/2007	Kalache Factory Saint Louis MO	(6.27)		1,657.85	
240919449	11/19/2007	CHECK #1452	(30.61)	1452	1,627.24	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	11/19/2007	CHECK #1450	(50.23)	1450	1,577.01	ABSOPURE WATER COMPANY
240919449	11/20/2007	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO	(241.20)		1,335.81	
240919449	11/20/2007	CHECK #1448	(247.39)	1448	1,088.42	STATE FARM INSURANCE
240919449	11/21/2007	Point of Sale Withdrawal Dierbergs Warso IN3300 St Louis MO	(34.50)		1,053.92	
240919449	11/21/2007	Point of Sale Withdrawal Walgreen Compan IN3100 St Louis	(32.26)		1,021.66	
240919449	11/21/2007	Chili s GRJ95000009506 Jefferson Cty MO	(9.69)		1,011.97	
240919449	11/21/2007	Tax Pymts 1449 73242916973 042000013267425 St Louis	(105.06)		906.91	
240919449	11/21/2007	Sfpp State Farm Ro 08 73242870836 Trace No:	(11.08)		895.83	
240919449	11/23/2007	Point of Sale Withdrawal Office Max 8404 IN3100 Brentwood	(107.56)		788.27	
240919449	11/23/2007	Usps 2871440176 Saint Louis MO	(47.00)		741.27	
240919449	11/23/2007	Usps 2871440176 Saint Louis MO	(46.00)		695.27	
240919449	11/23/2007	Containerstorestouis St Louis MO	(43.01)		652.26	
240919449	11/23/2007	Eharmony Com 800-263-1333 CA	(29.95)		622.31	
240919449	11/23/2007	McDonald s F7431 Rock Hill MO	(14.83)		607.48	
240919449	11/23/2007	CHECK #1453	(12.00)	1453	595.48	NATIONAL GEOGRAPHIC ADVENTURE
240919449	11/23/2007	CHECK #1455	(39.00)	1455	556.48	AOFA
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240919449	11/25/2007	Point of Sale Withdrawal Sou The Home DE 00000056	(32.40)		141.08	
240919449	11/26/2007	Exxonmobil 96690524 Brentwood MO	(31.62)		109.46	
240919449	11/26/2007	Hardwareworld Co 913-2731123 WA	(19.28)		90.18	
240919449	11/26/2007	Blockbuster Online 866-692-2789 TX	(19.08)		71.10	
240919449	11/26/2007	Taco Bell 1900194076 St Louis MO	(9.68)		61.42	
240919449	11/26/2007	CHECK #1454	(8.00)	1454	53.42	NATIONAL GEOGRAPHIC ADVENTURE
240919449	11/27/2007	Dining Express Saint Louis MO	(29.00)		24.42	
240919449	11/27/2007	Star Cleaners Saint Louis MO	(17.50)		6.92	
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240919449	11/28/2007	Payroll St L County Govt 73303899398 Trace No			1,761.28	1,711.20
240919449	11/28/2007	ATM Deposit 8000 Forsyth M713 Transaction Date 11-28-07			780.00	2,491.20
240919449	11/28/2007	Yesterdays Saint Louis MO	(17.25)		2,473.95	GLOBE BUILDING COMPANY
240919449	11/28/2007	Overdraft Insuf Funds Charges 1457 Ref: 410440679	(35.00)		2,438.95	
240919449	11/28/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944901750003	(35.00)		2,403.95	
240919449	11/28/2007	Overdraft Insuf Funds Charges 1777776 Ref: 1944902900002	(35.00)		2,368.95	
240919449	11/29/2007	Amz amazon Payments Amzn Com/Bill WA	(18.98)		2,349.97	
240919449	11/29/2007	CHECK #1458	(21.69)	1458	2,328.28	ABSOPURE WATER COMPANY
240919449	11/30/2007	Point of Sale Withdrawal Target T1102 Br 11020083 Brentwood	(262.82)		2,065.46	
240919449	11/30/2007	Point of Sale Withdrawal Sou The Home DE 00000059	(37.80)		2,027.66	
240919449	11/30/2007	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood	(99.76)		1,927.90	
240919449	11/30/2007	Point of Sale Withdrawal Sou The Home DE 00000057	(30.86)		1,897.04	
240919449	11/30/2007	Point of Sale Withdrawal Sou The Home DE 00000059 St Louis	(7.42)		1,889.62	
240919449	11/30/2007	Sprint Pes-995-Sp Web 888-211-4727 KS	(130.17)		1,759.45	
240919449	11/30/2007	Amz amazon Payments Amzn Com/Bill WA	(33.34)		1,726.11	
240919449	11/30/2007	Lei Hands End Clothing 800-332-4700 WI	(26.01)		1,700.10	
240919449	12/3/2007	VISA Check Card Credit Containerstorestouis Transaction Date			21.50	1,721.60
240919449	12/3/2007	Eddie Bauer 025 St Louis MO	(111.34)		1,610.26	
240919449	12/3/2007	Kirtin s Hallmark 279 St Louis MO	(65.07)		1,545.19	
240919449	12/3/2007	Mpi 15 10010437 Rock Hill MO	(43.76)		1,501.43	
240919449	12/3/2007	Moen Incorporate 440-9622000 OH	(38.10)		1,463.33	
240919449	12/3/2007	Michael s Bar & Grill St Louis MO	(35.07)		1,428.26	
240919449	12/3/2007	Kilkenys Pub Clayton MO	(17.41)		1,410.85	
240919449	12/3/2007	Nacho Mamas Inc Saint Louis MO	(16.44)		1,394.41	
240919449	12/3/2007	CHECK #1459	(50.25)	1459	1,344.16	AMEREN UE
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240919449	12/4/2007	Point of Sale Withdrawal Dierbergs Warso IN3200 St Louis MO	(86.81)		874.35	
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240919449	12/7/2007	Www earthlink Net 800-719-4660 GA	(4.95)		1,049.40	
240919449	12/10/2007	Papa Johns 0511 314-968-8800 MO	(21.66)		1,027.74	
240919449	12/10/2007	Mpi 15 10010437 Rock Hill MO	(16.09)		1,011.65	
240919449	12/10/2007	McDonald s F1073 St Charles MO	(4.23)		1,007.42	
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240919449	12/12/2007	Payroll St L County Govt Ref Nbr: 73441015874 Trace No:			1,779.26	1,886.68
240919449	12/12/2007	Point of Sale Withdrawal Bob J Leach Inc IN3040 Rock Hill MO	(39.09)		1,847.59	
240919449	12/12/2007	Charter Comm 314-361-4331 MO	(150.57)		1,697.02	
240919449	12/13/2007	Point of Sale Withdrawal Dierbergs Warso IN3047 St Louis MO	(108.14)		1,588.88	
240919449	12/13/2007	Point of Sale Withdrawal Dierbergs Warso IN3044 St Louis MO	(93.45)		1,495.43	
240919449	12/13/2007	Point of Sale Withdrawal Nat Sears Roebu 01071467 Saint Louis	(40.85)		1,454.58	
240919449	12/13/2007	Point of Sale Withdrawal Hobby Lobby Sto IN3200 Kirkwood	(22.52)		1,432.06	
240919449	12/13/2007	McDonald s F7431 Rock Hill MO	(14.83)		1,417.23	
240919449	12/14/2007	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(35.51)		1,381.72	

Records from AGLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	12/14/2007	Point of Sale Withdrawal Target T1102 Br 11020075 Brentwood	(30.48)		1,351.24
240919449	12/14/2007	Crowne Plaza St Louis Cl Clayton MO	(14.50)		1,336.74
240919449	12/15/2007	Point of Sale Withdrawal Sou Best Buy 8 00000002 St Louis MO	(57.53)		809.71
240919449	12/17/2007	LI Bean Mailorde 800-3414341 ME	(41.95)		767.76
240919449	12/17/2007	The Wine & Cheese Plac St Louis MO	(12.90)		754.86
240919449	12/17/2007	McDonald s F7431 Rock Hill MO	(10.33)		744.53
240919449	12/17/2007	Lions Choice Hanley Road Brentwood MO	(9.06)		735.47
240919449	12/17/2007	CHECK #1466	(53.00)		682.47
240919449	12/18/2007	Point of Sale Withdrawal Target T1102 Br 11020073 Brentwood	(47.22)	1466	635.25
240919449	12/18/2007	Point of Sale Withdrawal Sou The Home DE 00000057	(42.97)		592.28
240919449	12/18/2007	Wasabi Sushi Bar Clayton MO	(54.34)		537.94
240919449	12/18/2007	Trailhead Brewing Comp St Charles MO	(44.10)		493.84
240919449	12/19/2007	ATM Deposit 8000 Forsyth M717 Transaction Date 12-19-07 St		90.00	583.84
240919449	12/19/2007	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(4.81)		579.03
240919449	12/19/2007	Carondelet Grill Clayton MO	(12.00)		567.03
240919449	12/19/2007	The Fatted Calf Clayton MO	(9.58)		557.45
240919449	12/19/2007	CHECK #1471	(60.00)	1471	497.45
240919449	12/20/2007	Dining Express Saint Louis MO	(36.73)		460.72
240919449	12/20/2007	McDonald s F7431 Rock Hill MO	(14.83)		445.89
240919449	12/20/2007	CHECK #1467	(30.61)	1467	415.28
240919449	12/20/2007	CHECK #1468	(3.95)	1468	411.33
240919449	12/20/2007	CHECK #1469	(14.00)	1469	397.33
240919449	12/20/2007	CHECK #1470	(25.97)	1470	371.36
240919449	12/21/2007	Point of Sale Withdrawal Dierbergs Warso IN3000 St Louis MO	(93.06)		278.30
240919449	12/21/2007	The Wine & Cheese Plac Clayton MO	(65.03)		213.27
240919449	12/21/2007	Godiva Chocolates 216 St Louis MO	(64.55)		148.72
240919449	12/21/2007	Mpi 15 10010437 Rock Hill MO	(40.39)		108.33
240919449	12/21/2007	Carondelet Grill Clayton MO	(11.00)		97.33
240919449	12/21/2007	Sipp State Farm Ro 08 Ref Nbr: 73554341141 Trace No	(11.08)		86.25
240919449	12/24/2007	Ebay Inc 888-749-3229 CA	(29.79)		56.46
240919449	12/24/2007	Blockbuster Online 856-692-2789 TX	(19.08)		37.38
240919449	12/26/2007	Payroll St L County Govt Ref Nbr: 73584576049 Trace No		1,761.29	1,798.67
240919449	12/28/2007	Des Peres 14 Cine Des Peres MO	(17.50)		1,981.17
240919449	12/28/2007	McDonald s F7431 Rock Hill MO	(9.35)		1,971.82
240919449	12/31/2007	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(44.36)		1,927.46
240919449	12/31/2007	Bristol 087 Creve Coeur MO	(127.55)		1,799.91
240919449	12/31/2007	Mpi 15 10010437 Rock Hill MO	(40.43)		1,759.48
240919449	1/2/2008	Point of Sale Withdrawal Walgreen Compan IN3800 St Louis	(25.79)		1,733.69
240919449	1/2/2008	Dining Express Saint Louis MO	(45.53)		1,688.16
240919449	1/2/2008	Cousin Hugos St Louis MO	(25.49)		1,662.67
240919449	1/2/2008	Click-N-Ship 888-336-4244 DC	(12.30)		1,650.37
240919449	1/2/2008	CHECK #1477	(25.00)	1477	1,242.37
240919449	1/4/2008	Point of Sale Withdrawal Dierbergs Warso IN3047 St Louis MO	(72.52)		1,269.85
240919449	1/4/2008	Domino s Pizza 01586 St Louis MO	(30.47)		1,239.38
240919449	1/4/2008	Carondelet Grill Clayton MO	(12.00)		1,227.38
240919449	1/7/2008	Bestbuycom 88994009 888-Bestbuy MN	(274.13)		1,233.25
240919449	1/7/2008	Nacho Marmas Inc Saint Louis MO	(16.44)		1,216.81
240919449	1/7/2008	ACH Presented Check Check Pmnt 1475 1475 Ref:	(59.16)		1,157.65
240919449	1/7/2008	CHECK #1476	(55.42)	1476	1,102.23
240919449	1/8/2008	Transfer Paypal Ref Nbr: 80081354547 Trace No		264.00	1,366.23
240919449	1/8/2008	Amoco Oil 08769309 Rock Hill MO	(43.50)		1,322.73
240919449	1/8/2008	Cousin Hugos St Louis MO	(25.99)		1,296.74
240919449	1/8/2008	Www earthlink Net 800-719-4660 GA	(4.95)		1,291.79
240919449	1/9/2008	Payroll St L County Govt Ref Nbr: 80071228973 Trace No:		1,781.28	2,143.07
240919449	1/10/2008	Charter Comm 314-361-4331 MO	(156.96)		1,986.11
240919449	1/10/2008	Sonic Drive In 3881 Brentwood MO	(16.76)		1,969.35
240919449	1/10/2008	Carondelet Grill Clayton MO	(12.00)		1,957.35
240919449	1/11/2008	Sprint sprintnextelwb 800-639-6111 VA	(137.73)		1,819.62
240919449	1/11/2008	Victoria Secret 800-888-1500 OH	(39.80)		1,779.82
240919449	1/11/2008	McDonald s F7431 Rock Hill MO	(4.51)		1,775.31
240919449	1/11/2008	Inst Xfer Paypal Ref Nbr: 80112402701 Trace No	(129.07)		1,646.24
240919449	1/14/2008	Point of Sale Withdrawal Dierbergs Warso IN3100 St Louis MO	(172.50)		1,473.74
240919449	1/14/2008	Uptown Caf Saint Louis MO	(16.64)		1,457.10
240919449	1/14/2008	Cj Muggs Clayton MO	(15.56)		1,441.54
240919449	1/14/2008	Ebay Inc 888-749-3229 CA	(11.22)		1,430.32
240919449	1/15/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 01-15-08 St		423.00	1,853.32
240919449	1/15/2008	Point of Sale Withdrawal Walgreen Compan IN3046 Brentwood	(25.33)		1,827.99
240919449	1/15/2008	Inuit turbotax 800-446-8848 CA	(48.43)		1,779.56
240919449	1/15/2008	Dining Express Saint Louis MO	(36.73)		1,742.83
240919449	1/16/2008	CHECK #1481	(53.00)	1481	1,181.83
240919449	1/17/2008	CHECK #1482	(30.61)	1482	1,151.22
240919449	1/18/2008	Transfer Paypal Ref Nbr: 80184484694 Trace No		640.00	1,791.22
240919449	1/18/2008	Point of Sale Withdrawal Clockmaster 001 Brentwood MO	(8.00)		1,783.22
240919449	1/18/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(5.98)		1,777.24
240919449	1/18/2008	Leukemia and Lymphoma 314-8780780 MO	(100.00)		1,677.24
240919449	1/18/2008	Uptown Caf Saint Louis MO	(25.22)		1,652.02
240919449	1/18/2008	Papa Johns 0511 314-968-8800 MO	(21.66)		1,630.36
240919449	1/19/2008	Point of Sale Withdrawal Sou The Home DE 00000057	(4.29)		1,626.07
240919449	1/20/2008	Point of Sale Withdrawal Bob J Leach Inc IN3044 Rock Hill MO	(42.71)		1,583.36
240919449	1/20/2008	Point of Sale Withdrawal Dierbergs Warso IN3033 St Louis MO	(32.46)		1,550.90
240919449	1/21/2008	El Indio Rock Hill MO	(37.77)		1,513.13
240919449	1/21/2008	McDonald s F2352 Brentwood MO	(9.30)		1,503.83
240919449	1/22/2008	Transfer Paypal Ref Nbr: 80224875880 Trace No		500.00	2,003.83
240919449	1/22/2008	Amz amazon Payments Amzn Com/Bill WA	(52.04)		1,951.79
240919449	1/22/2008	Amz amazon Payments Amzn Com/Bill WA	(32.94)		1,918.85
240919449	1/22/2008	McDonald s F7431 Rock Hill MO	(7.94)		1,910.91
240919449	1/22/2008	Inst Xfer Paypal Ref Nbr: 80224800680 Trace No	(21.42)		1,889.49

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240919449	1/22/2008	last Xfer Paypal Ref Nbr: 80224800681 Trace No.	(15.90)		1,873.59	
240919449	1/23/2008	Payroll St L County Govt Ref Nbr: 80224885300 Trace No		1,762.73	3,636.32	
240919449	1/23/2008	Transfer Paypal Ref Nbr: 80235411187 Trace No		729.00	4,365.32	
240919449	1/23/2008	Click-N-Shop 888-336-4244 DC	(15.90)		4,349.42	
240919449	1/23/2008	Amazon.com Amzn Com/Bill WA	(15.72)		4,333.70	
240919449	1/23/2008	Sfpp State Farm Ro 08 Ref Nbr: 80225100088 Trace No	(11.08)		4,322.62	
240919449	1/23/2008	CHECK #1483	1483	(200.00)	4,022.62	RHYMES CORPORATION
240919449	1/24/2008	Momos Quizarin Cantina Saint Louis MO		(77.70)	3,944.92	
240919449	1/24/2008	Aaa Memb Sales 314-523-7350 MO		(54.00)	3,890.92	
240919449	1/25/2008	Intuit turbotax 800-446-8848 CA		(35.90)	3,855.02	
240919449	1/25/2008	Papa Johns 0511 314-968-8800 MO		(29.18)	3,825.84	
240919449	1/25/2008	Star Cleaners Saint Louis MO		(17.50)	3,808.34	
240919449	1/25/2008	Carondelet Grill Clayton MO		(8.32)	3,800.02	
240919449	1/25/2008	McDonald's F7431 Rock Hill MO 00200103		(4.29)	3,795.73	
240919449	1/28/2008	MO Inc Tax MO Dept Revenue Ref Nbr: 80286336863 Trace		51.00	3,846.73	
240919449	1/28/2008	Point of Sale Withdrawal SV8 Dick's Clot 00041590 Des Peres		(161.34)	3,685.39	
240919449	1/28/2008	Point of Sale Withdrawal Walgreen Compan IN3040 St Louis		(30.83)	3,654.56	
240919449	1/28/2008	Rei Direct Sales Kent 800-4264840 WA		(865.52)	2,789.04	
240919449	1/28/2008	Morton's of Chicago Clayton MO		(202.80)	2,586.24	
240919449	1/28/2008	Carondelet Grill Clayton MO		(18.25)	2,567.99	
240919449	1/28/2008	Nacho Mamas Inc Saint Louis MO		(16.44)	2,551.55	
240919449	1/28/2008	China Inn Rock Hill MO		(6.10)	2,545.45	
240919449	1/29/2008	Usps 2871440176 Saint Louis MO		(41.00)	2,504.45	
240919449	1/29/2008	CHECK #1488	1488	(15.00)	2,489.45	JOHN A POWELL DERMATOLOGY
240919449	1/30/2008	Rei 73 St Louis St Louis MO		(50.91)	2,438.54	
240919449	1/30/2008	Sarku Japan 163 Des Peres MO		(9.63)	2,428.91	
240919449	1/31/2008	Trexit Ref Nbr: 340479614 \$ 150.00		177.00	2,605.91	CASH
240919449	1/31/2008	Deposit Ref Nbr: 340479614 \$ 150.00		(25.00)	2,580.91	PURCHASE CERTIFIED CHECK PAYABLE TO MISSOURI DEPARTMENT
240919449	1/31/2008	Deposit Ref Nbr: 340479614 \$ 150.00		(2.00)	2,578.91	FEE ASSOCIATED WITH CERTIFIED CHECK PURCHASE
240919449	1/31/2008	Point of Sale Withdrawal Dierbergs Warso IN3900 St Louis MO		(112.15)	2,466.76	
240919449	1/31/2008	McDonald's F7431 Rock Hill MO		(4.51)	2,462.25	
240919449	2/1/2008	Tax Refund US Treasury 220 Ref Nbr: 80297226700 Trace No		1,283.00	3,745.25	
240919449	2/1/2008	American Ai 0017108693635 San Antonio TX		(404.50)	3,340.75	
240919449	2/1/2008	American Ai 0017108693636 San Antonio TX		(404.50)	2,936.25	
240919449	2/1/2008	Mpi 15 10010437 Rock Hill MO		(40.72)	2,895.53	
240919449	2/1/2008	Another Perfect Im Crestwood MO		(26.06)	2,869.47	
240919449	2/1/2008	Travelocity Corn 800-256-9089 TX		(14.00)	2,855.47	
240919449	2/1/2008	Uptown Caf Saint Louis MO		(12.61)	2,842.86	
240919449	2/1/2008	Carondelet Grill Clayton MO		(12.00)	2,830.86	
240919449	2/1/2008	Kolache Factory Saint Louis MO		(6.27)	2,824.59	
240919449	2/4/2008	Rei 73 St Louis St Louis MO		(92.08)	2,732.51	
240919449	2/4/2008	Dining Express Saint Louis MO		(54.86)	2,677.65	
240919449	2/4/2008	Papa Johns 0511 314-968-8800 MO		(23.16)	2,654.49	
240919449	2/4/2008	Carondelet Grill Clayton MO		(12.00)	2,642.49	
240919449	2/4/2008	CHECK #1487	1487	(30.61)	2,611.88	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	2/5/2008	Point of Sale Withdrawal Target T1102 Br 11020082 Brentwood		(21.59)	2,559.29	
240919449	2/5/2008	CHECK #1486	1486	(66.51)	2,109.78	AMEREN UE
240919449	2/6/2008	Payroll St L County Govt Ref Nbr: 80351583597 Trace No		1,781.28	3,891.06	
240919449	2/6/2008	Uptown Caf Saint Louis MO		(25.76)	3,865.30	
240919449	2/6/2008	Lions Choice Hanley Road Brentwood MO		(7.23)	3,858.07	
240919449	2/7/2008	Point of Sale Withdrawal Office Max 8857 IN3040 St Louis MO		(50.22)	3,807.85	
240919449	2/7/2008	Sports Authority 0760 St Louis MO		(108.56)	3,699.29	
240919449	2/7/2008	McDonald's F7431 Rock Hill MO		(12.05)	3,687.24	
240919449	2/7/2008	McDonald's F2351 Brentwood MO		(9.41)	3,677.83	
240919449	2/7/2008	Www earthlink Net 800-719-4660 GA		(4.95)	3,672.88	
240919449	2/9/2008	Point of Sale Withdrawal Sou Best Buy 8 00000006 St Louis MO		(126.14)	3,546.74	
240919449	2/11/2008	Transfer Paypal Ref Nbr 80423252508 Trace No		266.00	3,812.74	
240919449	2/11/2008	Expedia travel 800-367-3476 NV		(646.32)	3,166.42	
240919449	2/11/2008	Rei 73 St Louis St Louis MO		(264.32)	2,902.10	
240919449	2/11/2008	Sports Authority 0760 St Louis MO		(235.57)	2,666.53	
240919449	2/11/2008	Charter Comm 314-361-4331 MO		(156.96)	2,509.57	
240919449	2/11/2008	Ebay Inc 888-749-3229 CA		(53.11)	2,456.46	
240919449	2/11/2008	Dining Express Saint Louis MO		(25.64)	2,430.82	
240919449	2/11/2008	Star Cleaners Saint Louis MO		(12.60)	2,418.22	
240919449	2/11/2008	St Louis Bread 636 St Louis MO		(12.11)	2,406.11	
240919449	2/11/2008	McDonald's F7431 Rock Hill MO		(9.01)	2,397.10	
240919449	2/11/2008	CHECK #1491	1491	(26.94)	2,370.16	UPS
240919449	2/12/2008	Point of Sale Withdrawal Walgreen Compan IN3100 St Louis		(22.57)	2,347.59	
240919449	2/12/2008	Tm monster Jam 612-989-5151 IL		(36.45)	2,311.14	
240919449	2/12/2008	Cwr Electronics Inc 800-5273306 NJ		(18.04)	2,293.10	
240919449	2/12/2008	McDonald's F7431 Rock Hill MO		(8.06)	2,285.04	
240919449	2/12/2008	Jimmy John's 95 Brentwood MO		(7.57)	2,277.47	
240919449	2/13/2008	Mpi 15 10010437 Rock Hill MO		(41.92)	2,235.55	
240919449	2/13/2008	CHECK #1490	1490	(29.68)	1,767.87	ABSOPURE WATER COMPANY
240919449	2/14/2008	Sonic Drive IN 3881 Brentwood MO		(14.30)	1,753.57	
240919449	2/14/2008	CHECK #1492	1492	(167.41)	1,586.16	OVERHEAD DOOR
240919449	2/15/2008	Carondelet Grill Clayton MO		(9.61)	1,576.55	
240919449	2/15/2008	CHECK #1495	1495	(53.00)	1,523.55	LACLEDE GAS
240919449	2/18/2008	Point of Sale Withdrawal Dierbergs Warso IN3800 St Louis MO		(108.47)	1,415.08	
240919449	2/18/2008	El Indio Rock Hill MO		(24.36)	1,390.72	
240919449	2/18/2008	McDonald's F7431 Rock Hill MO		(12.53)	1,378.19	
240919449	2/18/2008	McDonald's F7431 Rock Hill MO		(12.09)	1,366.10	
240919449	2/19/2008	Point of Sale Withdrawal Target T1102 Br 11020086 Brentwood		(84.64)	1,281.46	
240919449	2/19/2008	Bicyclinghub Com 503-234-9898 or		(159.98)	1,121.48	
240919449	2/19/2008	Amazon.com Amzn Com/Bill WA		(26.71)	1,094.77	
240919449	2/19/2008	CHECK #1496	1496	(70.02)	1,024.75	ST LOUIS POST DISPATCH
240919449	2/20/2008	Payroll St L County Govt Ref Nbr: 80505214380 Trace No		1,762.74	2,787.49	
240919449	2/20/2008	Uptown Cafe Saint Louis MO		(12.61)	2,774.88	
240919449	2/21/2008	O K Hatcher Feed Kirkwood MO		(13.42)	2,761.46	
240919449	2/21/2008	House of Awards Kirkwood MO		(21.55)	2,739.91	
240919449	2/21/2008	Sfpp State Farm Ro 08 Ref Nbr: 80526377437 Trace No		(11.08)	2,728.83	
240919449	2/22/2008	Mpi 15 10010437 Rock Hill MO		(44.23)	2,684.60	
240919449	2/22/2008	Imos Pizza Saint Louis MO		(20.33)	2,664.27	
240919449	2/22/2008	Carondelet Grill Clayton MO		(17.70)	2,646.57	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	2/23/2008	Point of Sale Withdrawal Sou The Home DE 00000005	(131.28)		2,515.29	
240919449	2/23/2008	Rei 73 St Louis St Louis MO	(21.02)		2,494.27	
240919449	2/24/2008	The Viking Store St Louis MO	(79.99)		2,414.28	
240919449	2/25/2008	Point of Sale Withdrawal Macy S/MWEST007 IN3042 St Louis	(398.02)		2,016.26	
240919449	2/25/2008	Point of Sale Withdrawal Macy S/MWEST007 IN3033 St Louis	(64.52)		1,951.74	
240919449	2/25/2008	California Pizza 028 Richmond Hei MO	(29.71)		1,922.03	
240919449	2/26/2008	Transfer Paypal Ref Nbr 80570073997 Trace No		1,430.00	3,352.03	
240919449	2/26/2008	McDonald s F7431 Rock Hill MO	(4.51)		3,347.52	
240919449	2/26/2008	Nacho Mamas Inc Saint Louis MO	(16.44)		3,331.08	
240919449	2/27/2008	Point of Sale Withdrawal Maev S/MWEST007 IN3043 St Louis	(161.31)		3,169.77	
240919449	2/27/2008	Bestbuycom 88994009 888-Bestbuy MN	(570.66)		2,599.11	
240919449	2/27/2008	Sprint sprintnextelvb 800-639-6111 VA	(283.74)		2,315.37	
240919449	2/27/2008	Carondelet Grill Clayton MO	(9.12)		2,306.25	
240919449	2/28/2008	ATM Withdrawal 8000 Forsyth M717 St Louis, MO 00009856	(60.00)		2,246.25	
240919449	2/28/2008	CHECK #1497	1497 (46.86)		2,199.39	AMEREN UE
240919449	2/29/2008	Dining Express Saint Louis MO	(38.13)		2,161.26	
240919449	2/29/2008	McDonald s F7431 Rock Hill MO 00300104	(10.22)		2,151.04	
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240919449	3/1/2008	Point of Sale Withdrawal Walgreen Compan IN3000 St Louis	(23.74)		1,744.30	
240919449	3/1/2008	McDonald s F23523 Brentwood MO	(10.27)		1,734.03	
240919449	3/3/2008	Transfer Paypal Ref Nbr 8063186023 Trace No		850.00	2,584.03	
240919449	3/3/2008	Mpi 15 10010437 Rock Hill MO	(41.05)		2,542.98	
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240919449	3/4/2008	China Inn Rock Hill MO	(16.35)		2,495.63	
240919449	3/5/2008	Payroll St L County Govt Ref Nbr 8063214387 Trace No:		1,781.28	4,276.91	
240919449	3/5/2008	Kolache Factory Saint Louis MO	(7.02)		4,269.89	
240919449	3/5/2008	Carondelet Grill Clayton MO	(8.86)		4,261.03	
240919449	3/6/2008	Point of Sale Withdrawal Dierberg s Warv IN3045 St Louis MO	(10.34)		4,250.69	
240919449	3/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		4,245.74	
240919449	3/6/2008	McDonald s F7431 Rock Hill MO	(4.73)		4,241.01	
240919449	3/7/2008	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO	(278.25)		3,962.76	
240919449	3/7/2008	Point of Sale Withdrawal Sou The Men s W 00000001 Richmond	(20.00)		3,942.76	
240919449	3/7/2008	Charcoal House Saint Louis MO	(101.15)		3,841.61	
240919449	3/7/2008	Carondelet Grill Clayton MO	(8.86)		3,832.75	
240919449	3/8/2008	McDonald s F7431 Rock Hill MO	(9.13)		3,823.62	
240919449	3/10/2008	Intuit checks / 800 116-8848 CA	(94.80)		3,728.82	
240919449	3/10/2008	Wasabi Sushi Bar Clayton MO	(62.32)		3,666.50	
240919449	3/10/2008	Ebay Inc 888-749-3229 CA	(25.20)		3,641.30	
240919449	3/10/2008	McDonald s F7431 Rock Hill MO	(4.62)		3,636.68	
240919449	3/10/2008	Carondelet Grill Clayton MO	(9.12)		3,627.56	
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240919449	3/11/2008	Transfer Paypal Ref Nbr 8071436677 Trace No:		2,000.00	4,194.97	
240919449	3/11/2008	Intuit checks / 800-446-8848 CA	(54.17)		4,140.80	
240919449	3/11/2008	McDonald s F7431 Rock Hill MO	(4.73)		4,136.07	
240919449	3/12/2008	Charter Comm 888-438-2427 MO	(157.96)		3,978.11	
240919449	3/12/2008	Intuit checks / 800-446-8848 CA	(16.93)		3,961.18	
240919449	3/12/2008	Penn Station Roc Rock Hill MO	(12.57)		3,948.61	
240919449	3/12/2008	McDonald s F7431 Rock Hill MO	(5.81)		3,942.80	
240919449	3/12/2008	CHECK #1502	1502 (97.00)		3,845.80	LACLEDE GAS
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240919449	3/13/2008	The Fatted Calf Clayton MO	(9.58)		3,821.22	
240919449	3/13/2008	Mpi 15 10010437 Rock Hill MO	(46.11)		3,775.11	
240919449	3/14/2008	Point of Sale Withdrawal Sou Usps 287144 00000099 Saint	(3.91)		3,771.20	
240919449	3/14/2008	McDonald s F7431 Rock Hill MO	(13.39)		3,757.81	
240919449	3/14/2008	McDonald s F7431 Rock Hill MO	(7.96)		3,749.85	
240919449	3/14/2008	CHECK #1504	1504 (34.25)		3,715.60	MSD
240919449	3/15/2008	Point of Sale Withdrawal Sou The Home DE 00000007	(64.35)		3,651.25	
240919449	3/15/2008	McDonald s F7431 Rock Hill MO	(12.40)		3,638.85	
240919449	3/16/2008	Papa Johns 0511 Com 314-968-8800 MO	(35.95)		3,602.90	
240919449	3/16/2008	Steak-N-Shake 0066 Q99 St Louis MO	(19.98)		3,582.92	
240919449	3/16/2008	McDonald s F7431 Rock Hill MO	(11.03)		3,571.89	
240919449	3/17/2008	Bestbuycom 88994009 888-Bestbuy MN	(663.84)		2,908.05	
240919449	3/17/2008	Carondelet Grill Clayton MO	(11.00)		2,897.05	
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240919449	3/17/2008	CHECK #1507	1507 (70.00)		2,389.05	ROSE EXTERMINATION
240919449	3/18/2008	Point of Sale Withdrawal Target T1102 Br 11020080 Brentwood	(55.89)		2,333.16	
240919449	3/18/2008	Point of Sale Withdrawal Bedbath&beyond IN3042 Brentwood	(17.19)		2,315.97	
240919449	3/18/2008	Pf Changs 9900 St Louis MO	(48.17)		2,267.80	
240919449	3/19/2008	Payroll St L County Govt Ref Nbr 8077622397 Trace No:		1,762.74	4,030.54	
240919449	3/19/2008	Sonic Drive IN 3881 Brentwood MO	(12.90)		4,017.64	
240919449	3/19/2008	Uptown Caf Saint Louis MO	(12.61)		4,005.03	
240919449	3/20/2008	Froesel Tire St Louis MO	(19.75)		3,985.28	
240919449	3/20/2008	CHECK #1510	1510 (400.00)		3,585.28	EICS
240919449	3/21/2008	Point of Sale Withdrawal Dillard s 301 20530101 St Louis MO	(75.30)		3,509.98	
240919449	3/21/2008	Point of Sale Withdrawal Sou The Home DE 00000057	(5.38)		3,504.60	
240919449	3/21/2008	Sonic Drive IN 3881 Brentwood MO	(9.66)		3,494.94	
240919449	3/21/2008	McDonald s F7431 Rock Hill MO	(8.99)		3,485.95	
240919449	3/21/2008	Biener Rock Hill Hardware St Louis MO	(4.08)		3,481.87	
240919449	3/21/2008	ACH Presented Check Checkpymt 1509 1509 Ref: 80800163924	(22.99)		3,458.88	
240919449	3/21/2008	Sfp State Farm Ro 08 Ref Nbr 8081029644 Trace No	(11.08)		3,447.80	
240919449	3/21/2008	CHECK #1506	1506 (1,000.00)		2,447.80	INVESTORS TITLE ERNEST FUNDS 409 U C
240919449	3/22/2008	Point of Sale Withdrawal Bedbath&beyond IN3032 Brentwood	(207.46)		2,240.34	
240919449	3/22/2008	Point of Sale Withdrawal Dierberg s Warv IN3043 St Louis MO	(124.20)		2,116.14	
240919449	3/22/2008	Papa Johns 0511 314-968-8800 MO	(25.34)		2,090.80	
240919449	3/22/2008	McDonald s F7431 Rock Hill MO	(12.35)		2,078.45	
240919449	3/22/2008	McDonald s F7431 Rock Hill MO	(10.29)		2,068.16	
240919449	3/23/2008	Mpi 15 10010437 Rock Hill MO	(41.80)		2,026.36	
240919449	3/24/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 03-24-08 St		233.17	2,259.53	ST LOUIS COUNTY TREASURER
240919449	3/24/2008	Linensthings 0384 St Louis MO	(127.62)		2,131.91	
240919449	3/25/2008	CHECK #1512	1512 (175.00)		1,956.91	TOPE PLUMBING
240919449	3/25/2008	Point of Sale Withdrawal Bedbath&beyond IN3800 Brentwood	(100.17)		1,856.74	
240919449	3/25/2008	Carondelet Grill Clayton MO	(9.61)		1,847.13	
240919449	3/26/2008	Transfer Paypal Ref Nbr 8086134282 Trace No		1,500.00	3,347.13	
240919449	3/26/2008	VISA Check Card Credit Bestbuycom 88994009 Transaction		631.73	3,978.86	
240919449	3/26/2008	Carondelet Grill Clayton MO	(18.24)		3,960.62	
240919449	3/27/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(22.92)		3,937.70	
240919449	3/27/2008	McDonald s F7431 Rock Hill MO	(4.50)		3,933.20	

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240919449	3/27/2008	Olympia Kebob House & Saint Louis MO	(43.20)	3,890.00	
240919449	3/27/2008	Teco Bell 1900194076 St Louis MO	(13.81)	3,876.19	
240919449	3/27/2008	Carondelet Grill Clayton MO	(8.86)	3,867.33	
240919449	3/28/2008	Linensnthings 0384 St Louis MO	(47.20)	3,820.13	
240919449	3/28/2008	Dining Express Saint Louis MO	(30.00)	3,790.13	
240919449	3/28/2008	Carondelet Grill Clayton MO	(9.12)	3,781.01	
240919449	3/29/2008	Point of Sale Withdrawal Linensnthings 8 IN3900 St Louis MO	(71.89)	3,709.12	
240919449	3/29/2008	McDonald s F7431 Rock Hill MO	(8.99)	3,700.13	
240919449	3/30/2008	Sprint sprintnextelwb 800-639-6111 VA	(138.96)	3,561.17	
240919449	3/30/2008	Des Peres Urgent Care Cen Des Peres MO	(50.00)	3,511.17	
240919449	3/31/2008	CHECK #1508	1508 (385.00)	3,126.17	BUILDING INSPECTION CONSULTANTS
240919449	4/2/2008	Payroll St L County Govt Ref Nbr: 8091290944 Trace No:		1,781.27	4,876.44
240919449	4/2/2008	Point of Sale Withdrawal Walgreen Compan IN3043 St Louis	(32.62)		4,843.82
240919449	4/2/2008	Star Cleaners Saint Louis MO 00F00100	(27.00)		4,816.82
240919449	4/2/2008	Des Peres 14 Cine Des Peres MO	(17.50)		4,799.32
240919449	4/3/2008	VISA Check Card Credit Expediatravel Transaction Date 04-02-		621.32	5,420.64
240919449	4/4/2008	Domino s Pizzn 01586 St Louis MO	(27.27)	5,010.37	
240919449	4/4/2008	CHECK #1518	1518 (34.25)	4,976.12	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	4/4/2008	CHECK #1515	1515 (46.67)	4,929.45	AMEREN UE
240919449	4/5/2008	Point of Sale Withdrawal Exxonmobil POS C7B8 Brentwoo MO	(43.20)	4,886.25	
240919449	4/5/2008	McDonald s F7431 Rock Hill MO	(4.50)	4,881.75	
240919449	4/6/2008	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(462.53)	4,419.22	
240919449	4/6/2008	Lions Choice Hanley Road Brentwood MO	(9.38)	4,409.84	
240919449	4/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)	4,404.89	
240919449	4/7/2008	Dining Express Saint Louis MO	(28.00)	4,376.89	
240919449	4/7/2008	ACH Presented Check Check Pymt 1513 1513 Ref:	(60.74)	4,316.15	
240919449	4/8/2008	Point of Sale Withdrawal Dierberg s Warw IN3032 St Louis MO	(102.08)	3,314.07	
240919449	4/8/2008	Papa Johns 0511 Com 314-968-8800 MO	(24.23)	3,289.84	
240919449	4/8/2008	The Home Depot 3002 Brentwood MO	(106.45)	3,183.39	
240919449	4/9/2008	Point of Sale Withdrawal Dierberg s Warw IN3000 St Louis MO	(56.45)	3,126.94	
240919449	4/10/2008	Charter Comm 888-438-2427 MO	(157.96)	2,968.98	
240919449	4/10/2008	Ebay Inc 888-749-3229 CA	(96.78)	2,872.20	
240919449	4/10/2008	Restoration Hardware 17 Richmond Heig MO	(43.03)	2,829.17	
240919449	4/11/2008	Deposit Ref Nbr: 420470710		2,000.00	4,829.17 GATEWAY TECHNICAL SOLUTIONS CK # 1106
240919449	4/11/2008	McDonald s F7431 Rock Hill MO	(6.44)	4,822.73	
240919449	4/12/2008	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(321.12)	4,501.61	
240919449	4/12/2008	McDonald s F7431 Rock Hill MO	(13.04)	4,488.57	
240919449	4/12/2008	McDonald s F7431 Rock Hill MO	(8.13)	4,480.44	
240919449	4/13/2008	McDonald s F7431 Rock Hill MO	(15.13)	4,465.31	
240919449	4/13/2008	Exxonmobil 96690524 Brentwood MO	(48.32)	4,416.99	
240919449	4/15/2008	Wasabi Sushi Bar Clayton MO	(64.46)	4,352.53	
240919449	4/15/2008	McDonald s F7431 Rock Hill MO	(11.92)	4,340.61	
240919449	4/16/2008	Payroll St L County Govt Ref Nbr: 8105695311 Trace No:		1,762.74	6,103.35
240919449	4/17/2008	CHECK #1519	1519 (50.23)	6,053.12	ABSOPURE WATER COMPANY
240919449	4/18/2008	McDonald s F7431 Rock Hill MO	(6.44)	6,046.68	
240919449	4/19/2008	McDonald s F7431 Rock Hill MO	(8.67)	6,038.01	
240919449	4/20/2008	Point of Sale Withdrawal Sou The Home DE 00000007	(37.96)	6,000.05	
240919449	4/20/2008	Trainwreck Saloo St Louis MO	(34.74)	5,965.31	
240919449	4/21/2008	Point of Sale Withdrawal Sou The Home DE 00000007	(85.37)	5,879.94	
240919449	4/21/2008	Jimmy Johns 204 Q62 0418 St Louis MO	(48.38)	5,831.56	
240919449	4/21/2008	Chopping Block Net Thechoppingbl IL	(150.00)	5,681.56	
240919449	4/21/2008	Nacho Mama St Louis MO	(17.30)	5,664.26	
240919449	4/21/2008	CHECK #1521	1521 (97.00)	5,129.26	LACLEDE GAS
240919449	4/21/2008	Mpi 15 10010437 Rock Hill MO	(55.46)	5,073.80	
240919449	4/22/2008	Spp State Farm Ro 08 Ref Nbr: 81132015685 Trace No:	(11.08)	5,062.72	
240919449	4/22/2008	Point of Sale Withdrawal Dierberg s Warw IN3044 St Louis MO	(89.94)	4,972.78	
240919449	4/22/2008	Truecredit 8004933292 800-493-3292 CA	(29.95)	4,942.83	
240919449	4/23/2008	McDonald s F7431 Rock Hill MO	(4.50)	4,938.33	
240919449	4/24/2008	Two Men and A Truck 314-963-7766 MO	(100.00)	4,838.33	
240919449	4/24/2008	Nacho Mama St Louis MO	(17.30)	4,821.03	
240919449	4/25/2008	The Home Depot 3002 Brentwood MO	(1,320.91)	3,500.12	
240919449	4/25/2008	Coastal Tv and Electronic 800-5072234 FL	(415.21)	3,084.91	
240919449	4/25/2008	McDonald s F7431 Rock Hill MO	(16.79)	3,068.12	
240919449	4/25/2008	McDonald s F7431 Rock Hill MO	(4.50)	3,063.62	
240919449	4/25/2008	Uptown Caf Saint Louis MO	(9.61)	3,054.01	
240919449	4/26/2008	Point of Sale Withdrawal Dierberg s Warw IN3047 St Louis MO	(82.00)	2,972.01	
240919449	4/26/2008	Star Cleaners Saint Louis MO	(28.80)	2,943.21	
240919449	4/27/2008	China Inn Rock Hill MO	(26.80)	2,916.41	
240919449	4/27/2008	The Home Depot 3002 Brentwood MO	(20.53)	2,895.88	
240919449	4/27/2008	McDonald s F2352 Brentwood MO	(6.60)	2,889.28	
240919449	4/28/2008	Jimmy Johns 204 Q62 St Louis MO	(34.63)	2,854.65	
240919449	4/28/2008	McDonald s F7431 Rock Hill MO	(12.03)	2,842.62	
240919449	4/29/2008	Linensnthings 0384 St Louis MO	(64.38)	2,778.24	
240919449	4/29/2008	Uptown Caf Saint Louis MO	(9.12)	2,769.12	
240919449	4/29/2008	CHECK #1522	1522 (188.20)	2,580.92	LEUKEMIA & LYMPHONE SOCIETY
240919449	4/30/2008	Payroll St L County Govt Ref Nbr: 8119371743 Trace No:		1,788.01	4,337.93
240919449	4/30/2008	Point of Sale Withdrawal Sou The Home DE 00000007	(216.24)	4,121.69	
240919449	4/30/2008	Lions Choice St Peters Saint Peters MO	(9.33)	4,112.36	
240919449	4/30/2008	U-Haul Ctr St Peters Saint Charles MO	(14.94)	4,097.42	
240919449	5/1/2008	Point of Sale Withdrawal Walgreen Compan IN3900 St Louis	(30.09)	3,629.33	
240919449	5/1/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(15.96)	3,613.37	
240919449	5/1/2008	Amazon Com Amzn Com/Bill WA	(138.71)	3,474.66	
240919449	5/1/2008	Amz amazon Payments Amzn Conv/Bill WA	(49.90)	3,424.76	
240919449	5/1/2008	McDonald s F7431 Rock Hill MO	(18.58)	3,406.18	
240919449	5/1/2008	McDonald s F7431 Rock Hill MO	(4.50)	3,401.68	
240919449	5/1/2008	CHECK #1528	1528 (37.85)	3,363.83	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	5/2/2008	Point of Sale Withdrawal Sou The Home DE 00000001	(70.17)	3,293.66	
240919449	5/2/2008	Wmv match Com 800-926-2824 TX	(77.94)	3,215.72	
240919449	5/2/2008	McDonald s F7431 Rock Hill MO	(7.39)	3,208.33	
240919449	5/2/2008	McDonald s F7431 Rock Hill MO	(6.98)	3,201.35	
240919449	5/2/2008	ACH Presented Check Pymt 1529 1529 Ref 81235248572	(254.35)	2,947.00	
240919449	5/2/2008	CHECK #1527	1527 (46.67)	2,900.33	AMEREN UE

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	5/3/2008	Mpi 15 10010437 Rock Hill MO	(55.18)		2,845.15
240919449	5/3/2008	McDonald s F7431 Rock Hill MO	(15.52)		2,829.63
240919449	5/4/2008	Dining Express Saint Louis MO	(61.38)		2,768.25
240919449	5/4/2008	Cebilleu Com +18885969279 Valetta	(36.99)		2,731.26
240919449	5/5/2008	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(258.41)		2,472.85
240919449	5/5/2008	Amz amazon Payments Amzn Com/Bill WA	(41.70)		2,431.15
240919449	5/5/2008	Domino s Pizza 01586 St Louis MO	(14.60)		2,416.55
240919449	5/6/2008	Deposit Ref Nbr 430561271 \$ 210.92		122.00	2,538.55 STATE FARM INSURANCE
240919449	5/6/2008	Deposit Ref Nbr 430561271 \$ 210.92		13.92	2,552.47 STATE FARM INSURANCE
240919449	5/6/2008	Deposit Ref Nbr 430561271 \$ 210.92		75.00	2,627.47 INVESTORS TITLE
240919449	5/6/2008	Point of Sale Withdrawal Petsmart 00000105 St Louis MO	(66.98)		2,560.49
240919449	5/6/2008	Point of Sale Withdrawal Office Max 8404 IN3031 Brentwood	(24.96)		2,535.53
240919449	5/6/2008	Amz amazon Payments Amzn Com/Bill WA	(21.94)		2,513.59
240919449	5/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		2,508.64
240919449	5/6/2008	Uptown Caf Saint Louis MO	(12.61)		2,496.03
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240919449	5/7/2008	Taco Bell 1900194076 St Louis MO	(11.17)		1,529.86
240919449	5/8/2008	Amazon Com Amzn Com/Bill WA	(37.66)		1,492.20
240919449	5/8/2008	Kolache Factory Saint Louis MO	(6.27)		1,485.93
240919449	5/8/2008	CHECK #1530	1530 (252.00)		1,233.93 COMMERCE BANK FOR CERTIFIED CHECK PAYABLE TO HEARTLA
240919449	5/9/2008	Tax Refund US Treasury 220 Ref Nbr: 8129693858 Trace No		600.00	1,833.93
240919449	5/9/2008	ATM Withdrawal 9440 Manchester M764 St Louis MO	(60.00)		1,773.93
240919449	5/9/2008	Point of Sale Withdrawal Petsmart 00000101 St Louis MO	(58.86)		1,715.07
240919449	5/9/2008	Papa Johns 0511 314-968-8800 MO	(29.58)		1,685.49
240919449	5/9/2008	Trainwreck Saloo St Louis MO	(27.61)		1,657.88
240919449	5/10/2008	Point of Sale Withdrawal Sou The Home DE 00000002	(133.47)		1,524.41
240919449	5/10/2008	Point of Sale Withdrawal Petco Animal Su 06351639 Kirkwood	(90.09)		1,434.32
240919449	5/10/2008	Point of Sale Withdrawal Sonic Drive IN 50952901 Brentwood	(6.99)		1,427.33
240919449	5/10/2008	Schnuck s Market 2 St Louis MO	(63.56)		1,363.77
240919449	5/10/2008	Yips & Yaps Pet Care Cottleville MO	(26.90)		1,336.87
240919449	5/10/2008	Rich & Charlies Saint Lou Saint Louis MO	(16.40)		1,320.47
240919449	5/11/2008	Charter Comm 888-438-2427 MO	(157.96)		1,162.51
240919449	5/11/2008	Mpi 15 10010437 Rock Hill MO	(75.00)		1,087.51
240919449	5/11/2008	Hardees 15054687 Crestwood MO	(7.96)		1,079.55
240919449	5/12/2008	McDonald s F7431 Rock Hill MO	(11.60)		1,067.95
240919449	5/12/2008	Mpi 15 10010437 Rock Hill MO	(3.58)		1,064.37
240919449	5/13/2008	McDonald s F7431 Rock Hill MO	(4.50)		1,059.87
240919449	5/14/2008	Pavroll St L County Govt Ref Nbr: 8133075283 Trace No:		1,781.29	2,841.16
240919449	5/14/2008	Domino s Pizza 1582 Webster Grove MO	(24.47)		2,816.69
240919449	5/14/2008	Uptown Caf Saint Louis MO	(12.61)		2,804.08
240919449	5/15/2008	Deposit Ref Nbr: 340388380 \$ 677.76		500.00	3,304.08 SUNTRUP BUICK PONTIAC GMC TRUCKS
240919449	5/15/2008	Deposit Ref Nbr: 340388380 \$ 677.76		177.76	3,481.84 ST LOUIS COUNTY TREASURER
240919449	5/15/2008	Point of Sale Withdrawal Petsmart 00000105 St Louis MO	(155.58)		3,326.26
240919449	5/15/2008	Amz amazon Payments Amzn Com/Bill WA	(52.98)		3,273.28
240919449	5/15/2008	McDonald s F7431 Rock Hill MO	(6.64)		3,266.64
240919449	5/16/2008	Point of Sale Withdrawal Sou The Home DE 00000002	(61.89)		3,204.75
240919449	5/16/2008	Point of Sale Withdrawal Target T 1102 Br 11020075 Brentwood	(16.09)		3,188.66
240919449	5/16/2008	Metrovix Web 800-2935949 MO	(147.00)		3,041.66
240919449	5/16/2008	McDonald s F7431 Rock Hill MO	(13.75)		3,027.91
240919449	5/17/2008	Sonic Drive IN 4142 Kirkwood MO	(18.95)		3,008.96
240919449	5/18/2008	Mpi 15 10010437 Rock Hill MO	(72.65)		2,936.31
240919449	5/18/2008	Arby s 696 Kirkwood MO	(16.45)		2,919.86
240919449	5/18/2008	McDonald s F7431 Rock Hill MO	(16.45)		2,903.41
240919449	5/18/2008	McDonald s F7431 Rock Hill MO	(9.77)		2,893.64
240919449	5/19/2008	Sam s Steakhouse Saint Louis MO	(121.56)		2,772.08
240919449	5/19/2008	Amz amazon Payments Amzn Com/Bill WA	(44.00)		2,728.08
240919449	5/19/2008	McDonald s F7431 Rock Hill MO	(6.64)		2,721.44
240919449	5/19/2008	Taco Bell 1900194076 St Louis MO	(12.01)		2,709.43
240919449	5/20/2008	Point of Sale Withdrawal Schnuck s Marke 55274501 St Louis	(82.32)		2,627.11
240919449	5/20/2008	Point of Sale Withdrawal Sou The Home DE 00000057	(21.28)		2,605.83
240919449	5/20/2008	Uptown Caf Saint Louis MO	(9.12)		2,596.71
240919449	5/21/2008	Point of Sale Withdrawal Sou Best Buy 8 00000007 St Louis MO	(485.82)		2,110.89
240919449	5/21/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(15.66)		2,095.23
240919449	5/21/2008	Amazon Com Amzn Com/Bill WA	(184.44)		1,910.79
240919449	5/21/2008	Tgt target Com Target Com MN	(87.65)		1,823.14
240919449	5/21/2008	Amazon Com Amzn Com/Bill WA	(71.38)		1,751.76
240919449	5/21/2008	Domino s Pizza 1582 Webster Grove MO	(33.51)		1,718.25
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240919449	5/21/2008	CHECK #1532	1532 (97.00)		1,238.25 LACLEDE GAS
240919449	5/21/2008	CHECK #1533	1533 (87.01)		1,151.24 LACLEDE GAS
240919449	5/22/2008	Leukemia and Lymphoma 3148780780 MO	(110.00)		1,041.24
240919449	5/22/2008	Restoration Hardware 199 877-7474671 CA	(368.53)		672.71
240919449	5/23/2008	Rei 73 St Louis St Louis MO	(162.31)		510.40
240919449	5/23/2008	Onstar Calling Minutes 888-4onstar MI	(16.85)		493.55
240919449	5/23/2008	McDonald s F7431 Rock Hill MO	(7.18)		486.37
240919449	5/23/2008	ACH Presented Check Pymt 1534 1534 Ref: 81444124714	(123.77)		362.60
240919449	5/23/2008	Ark Flag & Banne Little Rock AR	(95.66)		266.94
240919449	5/23/2008	Hardees 15054687 Crestwood MO	(9.47)		257.47
240919449	5/24/2008	McDonald s F7431 Rock Hill MO	(7.52)		249.95
240919449	5/25/2008	Point of Sale Withdrawal Sou The Home DE 00000029	(167.53)		82.42
240919449	5/25/2008	Amoco Oil 06922447 Saint Louis MO	(67.41)		15.01
240919449	5/25/2008	Fedex Shp 05/19/08 Ab 866-027079896 TN	(14.25)		0.76
240919449	5/25/2008	McDonald s F7431 Rock Hill MO	(6.64)		(5.88)
240919449	5/26/2008	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(49.77)		(55.65)
240919449	5/26/2008	Point of Sale Withdrawal Wal-Mart 2694 24269401 Kirkwood	(10.97)		(66.62)
240919449	5/26/2008	Dining Express Saint Louis MO	(37.27)		(103.89)
240919449	5/27/2008	Online Bnk Transfer From DDA Ref Nbr: 8148482520 On 05-		1,500.00	1,396.11
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240919449	5/27/2008	CHECK #1536	1536 (482.50)		882.61 KIRKWOOD PLUMBING
240919449	5/27/2008	Amazon Com Amzn Com/Bill WA	(126.44)		756.17
240919449	5/27/2008	Amz amazon Payments Amzn Com/Bill WA	(53.93)		702.24
240919449	5/27/2008	Hardees 15054687 Crestwood MO	(10.87)		691.37
240919449	5/27/2008	Uptown Caf Saint Louis MO	(9.12)		682.25
240919449	5/28/2008	Payroll St L County Govt Ref Nbr: 8148435934 Trace No		1,762.73	2,444.98
240919449	5/28/2008	Sprint sprintnextelwh 800-639-6111 VA	(272.92)		2,172.06
240919449	5/28/2008	Domino s Pizza 1582 Webster Grove MO	(21.94)		2,150.12
240919449	5/29/2008	Point of Sale Withdrawal Sou The Home DE 00000006	(150.93)		1,999.19

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240919449	5/29/2008	Point of Sale Withdrawal Wegreen Compan IN3044 Brentwood	(19.43)	1,979.76	
240919449	5/29/2008	Point of Sale Withdrawal Wegreen Compan IN3042 Brentwood	(2.03)	1,977.73	
240919449	5/29/2008	Wasabi Sushi Bar Clayton MO	(43.49)	1,934.24	
240919449	5/29/2008	Taco Bell 1900194076 St Louis MO	(10.31)	1,923.93	
240919449	5/29/2008	McDonald s F7431 Rock Hill MO	(4.50)	1,919.43	
240919449	5/30/2008	Paradies-Reno Reno NV	(20.22)	1,899.21	
240919449	5/30/2008	Blue Angel Cafe South Lake Ta CA	(16.80)	1,882.41	
240919449	5/30/2008	CHECK #1537	1537 (218.51)	1,663.90	ROTO ROOTER
240919449	5/31/2008	Woodwind I Zephrv Cove NV	(38.00)	1,635.90	
240919449	5/31/2008	Cecil s Market South Lake Ta CA	(13.91)	1,621.99	
240919449	6/2/2008	Lake Tahoe Horizon Casino Stateline NV	(92.61)	1,529.38	
240919449	6/2/2008	Park Express LLC St Louis MO	(47.80)	1,481.58	
240919449	6/2/2008	Jose Cuervo C 30400550 Las Vegas NV	(16.42)	1,465.16	
240919449	6/4/2008	Taco Bell 1900194076 St Louis MO	(10.43)	1,385.23	
240919449	6/5/2008	Hacienda Mexican Resta Rock Hill MO	(12.09)	1,373.14	
240919449	6/6/2008	Point of Sale Withdrawal Sou The Home DE 00000058	(34.04)	1,339.10	
240919449	6/6/2008	Dining Express Saint Louis MO	(48.74)	1,290.36	
240919449	6/6/2008	Barrister Clayton MO	(26.32)	1,264.04	
240919449	6/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)	1,259.09	
240919449	6/6/2008	McDonald s F7431 Rock Hill MO	(4.50)	1,254.59	
240919449	6/7/2008	Point of Sale Withdrawal Sou The Home DE 00000029	(162.97)	1,091.62	
240919449	6/7/2008	Mllis Small Animal Hospi Saint Louis MO	(80.00)	1,011.62	
240919449	6/7/2008	Exxonmobil 97379416 West Alton MO	(75.00)	936.62	
240919449	6/7/2008	Mllis Small Animal Hospi Saint Louis MO	(73.00)	863.62	
240919449	6/7/2008	McDonald s F2352 Brentwood MO	(9.99)	853.63	
240919449	6/8/2008	Point of Sale Withdrawal Bob J Leach Inc IN3900 Rock Hill MO	(18.00)	835.63	
240919449	6/8/2008	Domino s Pizza 1582 Webster Grove MO	(34.66)	800.97	
240919449	6/9/2008	Point of Sale Withdrawal Schmuack s Marke 55274501 St Louis	(179.97)	621.00	
240919449	6/9/2008	McDonald s F7431 Rock Hill MO	(4.71)	616.29	
240919449	6/9/2008	Uptown Caf Saint Louis MO	(12.61)	603.68	
240919449	6/10/2008	Charter Comm 888-438-2427 MO	(235.61)	368.07	
240919449	6/10/2008	St Louis Sailing 314-2980411 MO	(375.00)	(6.93)	
240919449	6/10/2008	McDonald s F7431 Rock Hill MO	(4.60)	(11.53)	
240919449	6/10/2008	Uptown Caf Saint Louis MO	(9.12)	(20.65)	
240919449	6/11/2008	Payroll St L County Govt Ref Nbr: 8161149466 Trace No:	1,781.28	1,760.63	
240919449	6/11/2008	Amazon_Com Amzn_Com/Bill WA	(72.48)	1,688.15	
240919449	6/11/2008	Domino s Pizza 1582 Webster Grove MO	(21.47)	1,666.68	
240919449	6/11/2008	Hardees 15012859 Maryland Heigr MO	(7.12)	1,659.56	
240919449	6/12/2008	Amz amazon Payments Amzn Com/Bill WA	(184.95)	1,474.61	
240919449	6/12/2008	Avid Petrac 951-3717505 CA	(18.50)	1,456.11	
240919449	6/12/2008	Uptown Caf Saint Louis MO	(8.32)	1,447.79	
240919449	6/12/2008	CHECK #1539	1539 (188.00)	1,259.79	US POSTAL SERVICE
240919449	6/13/2008	VISA Check Card Credit Amazon Com Transaction Date 06-12-	177.97	1,437.76	
240919449	6/13/2008	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(99.67)	1,338.09	
240919449	6/13/2008	Hardees 13054687 Crestwood MO	(6.56)	1,331.53	
240919449	6/13/2008	CHECK #1541	1541 (55.71)	1,275.82	MSD
240919449	6/13/2008	CHECK #1540	1540 (94.23)	1,181.59	AMEREN UE
240919449	6/14/2008	Point of Sale Withdrawal Wal-Mart 5150 24515001 Maplewood	(86.32)	1,095.27	
240919449	6/14/2008	Point of Sale Withdrawal Exxonmobil POS ASL7 West Alt MO	(75.00)	1,020.27	
240919449	6/14/2008	Bolin Services Inc 314-831-8800 MO	(267.84)	752.43	
240919449	6/15/2008	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(38.80)	713.63	
240919449	6/16/2008	Kolache Factory Saint Louis MO	(6.86)	706.77	
240919449	6/17/2008	Another Perfect Im Crestwood MO	(14.10)	692.67	
240919449	6/17/2008	McDonald s F7431 Rock Hill MO	(4.60)	688.07	
240919449	6/18/2008	Point of Sale Withdrawal Bedbath&beyond IN3041 Brentwood	(64.51)	(197.44)	
240919449	6/18/2008	Point of Sale Withdrawal Petsmart 00000101 St Louis MO	(35.65)	(233.09)	
240919449	6/18/2008	Point of Sale Withdrawal Wal-Mart 5150 24515001 Maplewood	(34.98)	(268.07)	
240919449	6/18/2008	Lions Choice Hanley Road Brentwood MO	(10.38)	(278.45)	
240919449	6/18/2008	Sports Authority 0760 St Louis MO	(115.94)	(394.39)	
240919449	6/18/2008	Target 00011023 Brentwood MO	(111.30)	(505.69)	
240919449	6/18/2008	Mirage Spa and Recreation Des Peres MO	(26.37)	(532.06)	
240919449	6/18/2008	Domino s Pizza 1582 Webster Grove MO	(24.62)	(556.68)	
240919449	6/18/2008	Overdraft Insuf Funds Charges	(35.00)	(591.68)	
240919449	6/18/2008	Overdraft Insuf Funds Charges	(35.00)	(626.68)	
240919449	6/19/2008	Online Bnkg Transfer From DDA Ref Nbr: 8171472669 On 06-	2,000.00	1,199.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 154319 Ref: 200065154	(35.00)	1,164.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900686006	(35.00)	1,129.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901410005	(35.00)	1,094.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903498004	(35.00)	1,059.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903565003	(35.00)	1,024.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944906451002	(35.00)	989.32	
240919449	6/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900460007	(30.00)	959.32	
240919449	6/20/2008	Shell Oil 57429067101 Saint Louis MO	(60.96)	898.36	
240919449	6/20/2008	Fedex Shp 06/17/08 Ab 799-340326509 TN	(12.10)	886.26	
240919449	6/22/2008	Point of Sale Withdrawal Petco Animal Su 06351639 Kirkwood	(133.05)	753.21	
240919449	6/22/2008	Point of Sale Withdrawal ATM Withdrawals & Debits Account	(48.78)	704.43	
240919449	6/22/2008	Sonic Drive IN 4142 Kirkwood MO	(2.67)	701.76	
240919449	6/22/2008	Dining Express Saint Louis MO	(48.21)	653.55	
240919449	6/23/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 06-23-08 St	59.00	2,062.55	HOME DEPOT
240919449	6/24/2008	Lions Choice Hanley Road Brentwood MO	(9.90)	2,021.65	
240919449	6/25/2008	Payroll St L County Govt Ref Nbr: 81753385141 Trace No.	1,762.74	3,784.39	
240919449	6/25/2008	Point of Sale Withdrawal Bob J Leach Inc IN3900 Rock Hill MO	(18.52)	3,765.87	
240919449	6/25/2008	Domino s Pizza 1582 Webster Grove MO	(43.16)	3,722.71	
240919449	6/25/2008	Uptown Caf Saint Louis MO	(12.61)	3,710.10	
240919449	6/26/2008	Point of Sale Withdrawal Dierberg s Warw IN3044 St Louis MO	(247.74)	3,462.36	
240919449	6/26/2008	Nintendo Wii Points 800-255-3700 WA	(20.00)	3,442.36	
240919449	6/26/2008	Star Cleaners Saint Louis MO	(12.60)	3,429.76	
240919449	6/27/2008	Point of Sale Withdrawal Dierberg s Warw IN3100 St Louis MO	(38.58)	3,391.18	
240919449	6/27/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(13.03)	3,378.15	
240919449	6/30/2008	McDonald s F7431 Rock Hill MO	(4.60)	3,373.55	
240919449	6/30/2008	J Buck s Restaurant - Des Peres MO	(85.61)	3,287.94	
240919449	6/30/2008	CHECK #1546	1546 (25.97)	3,261.97	ABSOPURE WATER COMPANY
240919449	7/1/2008	Domino s Pizza 1582 Webster Grove MO VISA Check Card	(28.83)	3,233.14	

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240919449	7/3/2008	Shell Oil 57429067101 Saint Louis MO	(62.89)		3,170.25
240919449	7/3/2008	McDonald s F7431 Rock Hill MO	(4.71)		3,165.54
240919449	7/3/2008	Uptown Caf Saint Louis MO	(12.83)		3,152.71
240919449	7/4/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(68.57)		3,084.14
240919449	7/4/2008	Google spacerover Google Com/Ch CA	(86.80)		2,997.34
240919449	7/4/2008	McDonald s F7431 Rock Hill MO	(14.86)		2,982.48
240919449	7/5/2008	McDonald s F7431 Rock Hill MO	(11.46)		2,971.02
240919449	7/6/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(47.84)		2,923.18
240919449	7/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		2,918.23
240919449	7/6/2008	Hardes 15054687 Crestwood MO	(16.24)		2,901.99
240919449	7/8/2008	Wasabi Sushi Bar Clayton MO	(36.94)		2,865.05
240919449	7/8/2008	Amz amazon Payments Amzn Com/Bill WA	(26.97)		2,838.08
240919449	7/9/2008	Payroll St L County Govt Ref Nbr: 81892410429 Trace No		1,781.27	4,619.35
240919449	7/9/2008	ATM Withdrawal 8000 Forsyth M717 St Louis, MO 00000176	(100.00)		4,519.35
240919449	7/9/2008	Sprint sprintnextelwb 800-639-6111 VA	(132.82)		4,386.53
240919449	7/9/2008	McDonald s F7431 Rock Hill MO	(4.28)		4,382.25
240919449	7/9/2008	Red Robin No 295 Des Peres MO	(16.46)		4,365.79
240919449	7/10/2008	Century Taxi & Trans Inc North Syracuse NY	(120.10)		4,245.69
240919449	7/10/2008	Amazon Com Amzn Com/Bill WA	(54.48)		4,191.21
240919449	7/10/2008	Knowledge Adventure 310-5333484 CA	(27.99)		4,163.22
240919449	7/10/2008	Exxonmobil 97361257 Warners NY	(50.19)		4,113.03
240919449	7/10/2008	Red Apple 380 Fredonia NY	(44.07)		4,068.96
240919449	7/11/2008	Point of Sale Withdrawal Pilot Travel Ce 34551201 Burbank OH	(48.38)		3,637.58
240919449	7/11/2008	Point of Sale Withdrawal Pilot Travel Ce 34551201 Burbank OH	(17.25)		3,620.33
240919449	7/11/2008	Charter Comm 888-438-2427 MO	(139.51)		3,480.82
240919449	7/11/2008	Marathon Oil 157255 Marshall IL	(52.53)		3,428.29
240919449	7/11/2008	Speedway 1219 Brookville OH	(42.41)		3,385.88
240919449	7/11/2008	CHECK #1551	(34.03)	1551	3,351.85
240919449	7/12/2008	Point of Sale Withdrawal Sou The Home DE 00000057	(34.02)		3,317.83
240919449	7/12/2008	Sam s Steakhouse Saint Louis MO	(117.28)		3,200.55
240919449	7/12/2008	Arby s 696 Kirkwood MO	(11.46)		3,189.09
240919449	7/13/2008	Shell Oil 57443308507 Webster Grove MO	(4.26)		3,184.83
240919449	7/14/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(31.37)		3,153.46
240919449	7/14/2008	Amz amazon Payments Amzn Com/Bill WA	(17.90)		3,135.56
240919449	7/14/2008	Shell Oil 57443308507 Webster Grove MO	(62.18)		3,073.38
240919449	7/14/2008	Shell Oil 57443308507 Webster Grove MO	(52.67)		3,020.71
240919449	7/14/2008	Webster Groves Shell Webster Grove MO	(12.00)		3,008.71
240919449	7/14/2008	Uptown Caf Saint Louis MO	(12.61)		2,996.10
240919449	7/14/2008	CHECK #1548	(76.75)	1548	2,919.35
240919449	7/14/2008	CHECK #1549	(28.38)	1549	2,890.97
240919449	7/15/2008	McDonald s F7431 Rock Hill MO	(4.71)		2,886.26
240919449	7/15/2008	Taco Bell 1900194076 St Louis MO	(9.89)		2,876.37
240919449	7/15/2008	ACH Presented Check Check Pymt 1550 1550 Ref:	(88.13)		2,788.24
240919449	7/15/2008	CHECK #1553	(553.78)	1553	2,234.46
240919449	7/16/2008	Domino s Pizza 1582 Webster Grove MO	(43.16)		2,191.30
240919449	7/16/2008	CHECK #1547	(9.76)	1547	2,181.54
240919449	7/17/2008	Jimmy Johns 204 Q62 St Louis MO	(29.01)		2,152.53
240919449	7/17/2008	McDonald s F7431 Rock Hill MO	(4.60)		2,147.93
240919449	7/18/2008	Rei 73 St Louis St Louis MO	(371.54)		1,776.39
240919449	7/18/2008	Cousin Hugos St Louis MO	(118.68)		1,657.71
240919449	7/18/2008	McDonald s F7431 Rock Hill MO	(6.44)		1,651.27
240919449	7/19/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(65.56)		1,147.71
240919449	7/19/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(34.72)		1,112.99
240919449	7/19/2008	Manchu Wok Des Peres MO	(9.63)		1,103.36
240919449	7/20/2008	Shell Oil 57443308507 Webster Grove MO	(54.13)		1,049.23
240919449	7/21/2008	Domino s Pizza 1582 Webster Grove MO	(28.83)		1,020.40
240919449	7/21/2008	Uptown Cafe Saint Louis MO	(21.73)		998.67
240919449	7/22/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 07-22-08 St		200.00	1,198.67
240919449	7/22/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 07-22-08 St		59.00	1,257.67
240919449	7/22/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 07-22-08 St		38.10	1,295.77
240919449	7/22/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 07-22-08 St		5.00	1,300.77
240919449	7/22/2008	Point of Sale Withdrawal Peismann 00000101 St Louis MO	(48.07)		1,252.70
240919449	7/23/2008	Payroll St L County Govt Ref Nbr: 82036452482 Trace No		1,762.74	3,015.44
240919449	7/23/2008	American Ai 0012603777640 St Louis MO	(15.00)		3,000.44
240919449	7/23/2008	American Ai 0012603777639 St Louis MO	(15.00)		2,985.44
240919449	7/23/2008	Hms Host - SU-Airpt St Louis MO	(4.83)		2,980.61
240919449	7/26/2008	Point of Sale Withdrawal Bailev s Genera 63353001 Sanibel FL	(6.11)		2,943.50
240919449	7/26/2008	Billy s Rentals Sanibel FL	(19.08)		2,924.42
240919449	7/28/2008	Hms Host-Rsv-Airpt 60 Ft Myers FL	(18.82)		2,905.60
240919449	7/29/2008	Domino s Pizza 1582 Webster Grove MO	(28.83)		2,876.77
240919449	7/29/2008	Uptown Caf Saint Louis MO	(12.61)		2,864.16
240919449	7/29/2008	ACH Presented Check Mtg Pymt 1555 1555 Ref: 82111063492	(1,612.32)		1,251.84
240919449	7/30/2008	Amz amazon Pymnts Amzn Com/Bill WA	(73.80)		1,178.04
240919449	7/31/2008	Amz amazon Pymnts Amzn Com/Bill WA	(104.60)		1,073.44
240919449	7/31/2008	Dining Express Saint Louis MO	(63.27)		1,010.17
240919449	8/1/2008	Domino s Pizza 1582 Webster Grove MO	(41.02)		969.15
240919449	8/2/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(115.61)		853.54
240919449	8/2/2008	Star Cleaners Saint Louis MO	(12.60)		840.94
240919449	8/2/2008	McDonald s F7431 Rock Hill MO	(9.84)		831.10
240919449	8/4/2008	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		791.10
240919449	8/4/2008	Amazon Com Amzn Com/Bill WA	(14.16)		776.94
240919449	8/5/2008	Point of Sale Withdrawal Target 11102 Br 11020079 Brentwood	(113.35)		280.59
240919449	8/5/2008	Point of Sale Withdrawal Sou The Home DE 00000001	(44.39)		236.20
240919449	8/5/2008	Point of Sale Withdrawal Sou The Home DE 00000059	(12.90)		223.30
240919449	8/5/2008	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(6.63)		216.67
240919449	8/5/2008	Point of Sale Withdrawal Bedbath&beyond IN3000 Brentwood	(39.77)		176.90
240919449	8/5/2008	S A Kaps LLC 00460774 Richmond Heig MO	(59.71)		117.19
240919449	8/5/2008	Amz amazon Payments Amzn Com/Bill WA	(21.95)		95.24
240919449	8/5/2008	Amz amazon Payments Amzn Com/Bill WA	(8.94)		86.30
240919449	8/5/2008	The Home Depot 3007 St Louis MO	(224.31)		(138.01)
240919449	8/5/2008	Sports Authority 0760 St Louis MO	(30.26)		(168.27)
240919449	8/5/2008	McDonald s F2352 Brentwood MO	(3.61)		(171.88)
240919449	8/6/2008	Payroll St L County Govt Ref Nbr: 8217314031 Trace No		1,781.28	1,609.40
240919449	8/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		1,604.45

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240919449	8/6/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900663004	(35.00)		1,569.45
240919449	8/6/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901290003	(35.00)		1,534.45
240919449	8/6/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901416002	(35.00)		1,499.45
240919449	8/6/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944904439001	(35.00)		1,464.45
240919449	8/7/2008	Point of Sale Return Target T1102 Br 11020122 Transaction		20.52	1,484.97
240919449	8/8/2008	Domino s Pizza 1582 Webster Grove MO	(40.02)		1,444.95
240919449	8/8/2008	Jimmy Johns 203 Q62 St Louis MO	(21.06)		1,423.89
240919449	8/9/2008	Point of Sale Withdrawal Schnuck s Marke: 55293601 St Louis	(84.67)		1,339.22
240919449	8/9/2008	El Indio Rock Hill MO	(39.17)		1,300.05
240919449	8/9/2008	Webster Groves Rec Dept Webster Grvs MO	(12.00)		1,288.05
240919449	8/10/2008	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(57.00)		1,231.05
240919449	8/10/2008	Charter Comm 888-438-2427 MO	(139.51)		1,091.54
240919449	8/11/2008	Amazon_Com Amzn_Com/Bill WA	(8.44)		1,083.10
240919449	8/11/2008	Amazon_Com Amzn_Com/Bill WA	(7.44)		1,075.66
240919449	8/11/2008	McDonald s F7431 Rock Hill MO	(6.85)		1,068.81
240919449	8/11/2008	Uptown Caf Saint Louis MO	(12.61)		1,056.20
240919449	8/12/2008	Arby s 050 St Louis MO	(10.07)		1,046.13
240919449	8/13/2008	Amazon Com Amzn Com/Bill WA	(101.56)		944.57
240919449	8/13/2008	Sonic Drive IN 4142 Kirkwood MO	(16.29)		928.28
240919449	8/13/2008	Shell Oil 57443308507 Webster Grove MO	(52.43)		875.85
240919449	8/13/2008	Dining Express 3145693463 MO	(48.21)		827.64
240919449	8/13/2008	Uptown Caf Saint Louis MO	(12.61)		815.03
240919449	8/14/2008	Point of Sale Withdrawal Sou The Home DE 00000056	(62.48)		752.55
240919449	8/14/2008	Kalsche Factory: Saint Louis MO	(6.86)		745.69
240919449	8/15/2008	Point of Sale Withdrawal Target T1279 Ki 12790079 Kirkwood	(89.84)		655.85
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240919449	8/17/2008	Red Lobster US00063248 Maplewood MO	(42.48)		175.37
240919449	8/17/2008	McDonald s F3276 Rolling Meado IL	(10.39)		164.98
240919449	8/18/2008	Cabelas Retail Hazelwood Hazelwood MO	(305.35)		(140.37)
240919449	8/18/2008	L2g mo Hunting Fishing 888-773-8450 TN	(18.00)		(158.37)
240919449	8/18/2008	Sonic Drive IN 4939 Hazelwood MO	(7.06)		(165.43)
240919449	8/18/2008	ACH Presented Check Check Pymt 1562 1562 Ref	(61.53)		(226.96)
240919449	8/18/2008	CHECK #1561	1561 (247.70)		(474.66) AMEREN UE
240919449	8/18/2008	CHECK #1560	1560 (28.38)		(503.04) METROPOLITIAN ST LOUIS SEWER DISTRICT
240919449	8/19/2008	Online Bnkg Transfer From DDA Ref Nbr: 8232039087 On 08-		650.00	146.96
240919449	8/19/2008	Overdraft Insuf Funds Charges 1560 Ref: 110619542	(35.00)		111.96
240919449	8/19/2008	Overdraft Insuf Funds Charges 1561 Ref: 110632875	(35.00)		76.96
240919449	8/19/2008	Overdraft Insuf Funds Charges 1562 Ref: 8231685055	(35.00)		41.96
240919449	8/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900686005	(35.00)		6.96
240919449	8/19/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901261004	(35.00)		(28.04)
240919449	8/19/2008	CHECK #1559	1559 (36.65)		(64.69) LACLEDE GAS
240919449	8/20/2008	Payroll St L County Govt Ref Nbr: 8231712368 Trace No:		1,762.74	1,698.05
240919449	8/20/2008	VISA Check Card Credit Cabelas Retail Hazelwood Transaction		149.23	1,847.28
240919449	8/20/2008	Overdraft Insuf Funds Charges 1559 Ref: 110847533	(35.00)		1,812.28
240919449	8/20/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900706004	(35.00)		1,777.28
240919449	8/20/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901039003	(35.00)		1,742.28
240919449	8/20/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901800002	(35.00)		1,707.28
240919449	8/21/2008	Dining Express 314-5693-463 MO	(73.81)		1,633.47
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240919449	8/22/2008	Domino s Pizza 1582 Webster Grove MO	(34.54)		1,793.33
240919449	8/22/2008	CJ Muggs Clayton MO	(25.76)		1,767.57
240919449	8/22/2008	CHECK #1564	1564 (154.00)		1,613.57 CASH
240919449	8/23/2008	Point of Sale Withdrawal Freddie s Market 34574201 Webster	(32.97)		1,580.60
240919449	8/23/2008	Point of Sale Withdrawal Sou The Home DE 00000009 St Louis	(20.25)		1,560.35
240919449	8/23/2008	The Orvis Company Inc 800-635-7635 VA 00F00100	(127.10)		1,433.25
240919449	8/23/2008	The Orvis Company Inc 800-635-7635 VA	(69.49)		1,363.76
240919449	8/23/2008	McDonald s F7431 Rock Hill MO	(3.10)		1,360.66
240919449	8/24/2008	Point of Sale Withdrawal Schnuck s Marke: 55293601 St Louis	(118.78)		1,241.88
240919449	8/24/2008	Point of Sale Withdrawal Bob J Leach Inc IN3032 Rock Hill MO	(18.00)		1,223.88
240919449	8/24/2008	Point of Sale Withdrawal Sou The Home DE 00000057	(8.34)		1,215.54
240919449	8/24/2008	Lions Choice Hanley Road Brentwood MO	(9.49)		1,206.05
240919449	8/25/2008	Star Cleaners Saint Louis MO	(16.20)		1,189.85
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240919449	8/26/2008	Point of Sale Withdrawal Schnuck s Marke: 55293601 St Louis	(81.62)		833.23
240919449	8/26/2008	Point of Sale Withdrawal Bedbath&beyond IN3044 Brentwood	(50.52)		782.71
240919449	8/26/2008	Uptown Cafe Saint Louis MO	(9.12)		773.59
240919449	8/27/2008	Sprint sprintnextelvb 800-639-6111 VA	(272.06)		501.53
240919449	8/27/2008	Great Clips 0784 Kirkwood MO	(17.00)		484.53
240919449	8/27/2008	St Louis Bread 606 Clayton MO	(8.53)		476.00
240919449	8/27/2008	McDonald s F7431 Rock Hill MO	(6.05)		469.95
240919449	8/28/2008	First Watch 73 Clayton MO	(12.96)		456.99
240919449	8/28/2008	Shell Oil 57443308507 Webster Grove MO	(54.06)		402.93
240919449	8/29/2008	Victoria Secret 800-888-1500 OH	(253.83)		149.10
240919449	8/29/2008	St Louis Bread 606 Clayton MO	(13.39)		135.71
240919449	8/29/2008	McDonald s F7431 Rock Hill MO	(5.13)		130.58
240919449	8/31/2008	UPS IZ169Y7R0390990394 800-811-1648 GA	(6.37)		124.21
240919449	9/2/2008	Online Bnkg Transfer From DDA Ref Nbr: 82464108117 On 09-		1,600.00	1,724.21
240919449	9/2/2008	McDonald s F7431 Rock Hill MO	(4.71)		1,719.50
240919449	9/3/2008	Payroll St L County Govt Ref Nbr: 8246366134 Trace No:		2,379.54	4,099.04
240919449	9/3/2008	Wasabi Sushi Bar Clayton MO	(39.00)		4,060.04
240919449	9/3/2008	Bandanas Bbq 19 Rock Hill Rock Hill MO	(56.32)		4,003.72
240919449	9/3/2008	Baskin Robbin 345959 Rock Hill MO	(4.75)		3,998.97
240919449	9/4/2008	Uptown Caf Saint Louis MO	(21.73)		3,977.24
240919449	9/4/2008	Domino s Pizza 1582 Webster Grove MO	(20.67)		3,956.57
240919449	9/5/2008	Transfer Paypal Ref Nbr: 8249523563 Trace No.		900.00	4,856.57
240919449	9/5/2008	Point of Sale Withdrawal Target T1102 Br 11020078 Brentwood	(100.04)		4,756.53
240919449	9/5/2008	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(51.96)		4,704.57
240919449	9/5/2008	Red Robin No 295 Des Peres MO	(47.75)		4,656.82
240919449	9/6/2008	Sams Steakhouse Inc Saint Louis MO	(106.57)		4,550.25
240919449	9/6/2008	Mirage Spa and Recreation Des Peres MO	(56.55)		4,493.70
240919449	9/6/2008	Shell Oil 57443308507 Webster Grove MO	(51.12)		4,442.58
240919449	9/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		4,437.63
240919449	9/7/2008	UPS I299856T0392943473 800-811-1648 GA	(23.77)		4,413.86
240919449	9/7/2008	UPS IZ169Y7R0393480420 800-811-1648 GA	(20.60)		4,393.26
240919449	9/7/2008	UPS IZ169Y7R0392630411 800-811-1648 GA	(17.76)		4,375.50
240919449	9/7/2008	UPS IZ169Y7R0394350434 800-811-1648 GA	(16.43)		4,359.07
240919449	9/7/2008	UPS IZ169Y7R0390240444 800-811-1648 GA	(14.99)		4,344.08
240919449	9/7/2008	UPS IZ169Y7R0392080462 800-811-1648 GA	(14.54)		4,329.54

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240919449	9/7/2008	UPS 1Z169Y7R0391150450 800-811-1648 GA	(13.99)		4,315.55	
240919449	9/8/2008	Transfer Paypal Ref Nbr: 8252554007 Trace No.		900.00	5,215.55	
240919449	9/8/2008	Star Cleaners Saint Louis MO	(19.80)		5,195.75	
240919449	9/8/2008	Uptown Caf Saint Louis MO	(12.61)		5,183.14	
240919449	9/9/2008	Universal Radio Inc 614-866-4267 OH	(34.90)		4,765.24	
240919449	9/9/2008	Motion Apps LLC 4154957700 CA	(9.99)		4,755.25	
240919449	9/9/2008	Ebay Inc 888-749-3229 CA	(17.65)		4,737.60	
240919449	9/9/2008	ACH Presented Check Check Pymt 1567 1567 Ref:	(1,567.11)		3,170.49	
240919449	9/10/2008	Charter Comm 888-438-2427 MO	(153.26)		3,017.23	
240919449	9/10/2008	McDonald's F7431 Rock Hill MO	(17.77)		2,999.46	
240919449	9/10/2008	Uptown Caf Saint Louis MO	(12.61)		2,986.85	
240919449	9/11/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 09-11-08 St		1,138.30	4,125.15	GLOBE BUILDING COMPANY
240919449	9/11/2008	Point of Sale Withdrawal Schmuck s Marke 55293601 St Louis	(188.27)		3,936.88	
240919449	9/11/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(29.93)		3,906.95	
240919449	9/11/2008	Amz amazon Payments Amzn Com/Bill WA	(27.40)		3,879.55	
240919449	9/12/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(3.50)		3,876.05	
240919449	9/12/2008	Uptown Caf Saint Louis MO	(9.61)		3,866.44	
240919449	9/14/2008	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood	(76.18)		2,290.26	
240919449	9/14/2008	UPS 1Z169Y7R0394990494 800-811-1648 GA	(18.44)		2,271.82	
240919449	9/14/2008	UPS 1Z169Y7R0394000482 800-811-1648 GA	(16.04)		2,255.78	
240919449	9/14/2008	UPS 1Z169Y7R0393030479 800-811-1648 GA	(14.46)		2,241.32	
240919449	9/15/2008	Transfer Paypal Ref Nbr: 8259046373 Trace No.		890.00	3,131.32	
240919449	9/15/2008	Point of Sale Withdrawal Target T1102 Br 11020079 Brentwood	(79.37)		3,051.95	
240919449	9/15/2008	Point of Sale Withdrawal Costco 05900001 Brentwood MO	(10.75)		3,041.20	
240919449	9/15/2008	Dining Express 314-5693463 MO	(39.01)		3,002.19	
240919449	9/15/2008	Uptown Caf Saint Louis MO	(12.61)		2,989.58	
240919449	9/15/2008	Inst Xfer Paypal Ref Nbr: 8259040264 Trace No.	(26.36)		2,963.22	
240919449	9/16/2008	Transfer Paypal Ref Nbr: 8260094051 Trace No.		280.00	2,860.22	
240919449	9/16/2008	Uptown Caf Saint Louis MO	(9.12)		2,851.10	
240919449	9/17/2008	Payroll St L County Govt Ref Nbr: 8259073229 Trace No.		1,851.67	4,702.77	
240919449	9/17/2008	Site Web Transaction 314-5395147 MO	(518.00)		4,184.77	
240919449	9/17/2008	Uptown Caf Saint Louis MO	(12.61)		4,172.16	
240919449	9/18/2008	Exxonmobil 96690524 Brentwood MO	(59.43)		4,112.73	
240919449	9/19/2008	Online Bnkg Transfer From DDA Ref Nbr: 8263233021 On 09-		4,000.00	6,612.73	
240919449	9/19/2008	Usps Postal ST66100207 800-3447779 MO	(43.00)		6,569.73	
240919449	9/19/2008	White Castle 110031Q84 Maplewood MO	(18.78)		6,550.95	
240919449	9/19/2008	McDonald's F7431 Rock Hill MO	(6.75)		6,544.20	
240919449	9/19/2008	CHECK #1571	1571 (48.10)		6,496.10	ST LOUIS INVESTIGATION & PROCESS SERVICE
240919449	9/20/2008	Point of Sale Withdrawal Schmuck s Marke 55293601 St Louis	(66.62)		6,429.48	
240919449	9/21/2008	UPS 1Z169Y7R0391000504 800-811-1648 GA	(13.89)		6,415.59	
240919449	9/22/2008	CHECK #1574	1574 (35.28)		6,349.31	LACLEDE GAS
240919449	9/22/2008	El Indio Rock Hill MO	(59.04)		6,290.27	
240919449	9/22/2008	Uptown Cafe Saint Louis MO 00100102	(22.46)		6,267.81	
240919449	9/23/2008	ACH Presented Check Check Pymt 1578 1578 Ref:	(1,600.00)		4,667.81	
240919449	9/23/2008	CHECK #1577	1577 (53.30)		4,614.51	UPS
240919449	9/23/2008	Uptown Caf Saint Louis MO	(9.12)		4,605.39	
240919449	9/24/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(21.33)		4,584.06	
240919449	9/24/2008	Wasabi Sushi Bar Clayton MO	(43.76)		4,540.30	
240919449	9/24/2008	Star Cleaners Saint Louis MO	(16.20)		4,524.10	
240919449	9/24/2008	CHECK #1573	1573 (408.26)		4,115.84	AMEREN UE
240919449	9/24/2008	CHECK #1575	1575 (100.00)		4,015.84	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	9/25/2008	Point of Sale Withdrawal Sou Best Buy 8 00000008 St Louis MO	(41.24)		3,974.60	
240919449	9/25/2008	Domino s Pizza 1582 Webster Grove MO	(25.16)		3,949.44	
240919449	9/25/2008	Uptown Caf Saint Louis MO	(12.61)		3,936.83	
240919449	9/25/2008	ACH Presented Check Checkpymt 1576 1576 Ref: 82683381166	(150.00)		3,786.83	
240919449	9/26/2008	Point of Sale Withdrawal Old Navy USA 57380007 St Louis MO	(69.86)		3,716.97	
240919449	9/26/2008	Amazon Com Amzn Com/Bill WA	(30.95)		3,686.02	
240919449	9/26/2008	Uptown Caf Saint Louis MO	(21.73)		3,664.29	
240919449	9/27/2008	Point of Sale Withdrawal McDonald s F211 20409801 Belleville	(14.60)		3,649.69	
240919449	9/27/2008	Blockbuster Com 866-692-2789 TX	(15.05)		3,634.64	
240919449	9/28/2008	Point of Sale Withdrawal Sonic Drive IN 50953201 Kirkwood	(17.35)		3,617.29	
240919449	9/28/2008	UPS 1Z169Y7R0395913259 800-811-1648 GA	(16.04)		3,601.25	
240919449	9/28/2008	Panera Bread 729 Webster Grove MO	(12.07)		3,589.18	
240919449	9/29/2008	Point of Sale Withdrawal Target T1102 Br 11020075 Brentwood	(195.39)		3,393.79	
240919449	9/29/2008	Amazon Com Amzn Com/Bill WA	(25.96)		3,367.83	
240919449	9/29/2008	Nacho Mama St Louis MO	(20.58)		3,347.25	
240919449	9/29/2008	McDonald s F7431 Rock Hill MO	(6.10)		3,341.15	
240919449	9/30/2008	Amz amazon Payments Amzn Com/Bill WA	(21.97)		3,090.18	
240919449	9/30/2008	Amz amazon Payments Amzn Com/Bill WA	(6.98)		3,083.20	
240919449	9/30/2008	Lego Shop At Home 800-835-4386 CT	(162.92)		2,920.28	
240919449	9/30/2008	Amazon Com Amzn Com/Bill WA	(53.97)		2,866.31	
240919449	9/30/2008	Uptown Caf Saint Louis MO	(9.12)		2,857.19	
240919449	9/30/2008	CHECK #1579	1579 (583.60)		2,273.59	KIRKWOOD EARLY CHILDCARE
240919449	10/1/2008	Payroll St L County Govt Ref Nbr:8273472727 Trace No		1,871.34	4,144.93	
240919449	10/1/2008	Amz amazon Payments Amzn Com/Bill WA	(17.98)		4,126.95	
240919449	10/1/2008	Domino s Pizza 1582 Webster Grove MO	(14.35)		4,112.60	
240919449	10/1/2008	Inst Xfer Paypal Ref Nbr: 8275534083 Trace No:	(19.15)		4,093.45	
240919449	10/2/2008	Amazon Com Amzn Com/Bill WA	(13.32)		4,080.13	
240919449	10/2/2008	Bp Oil 08769309 Rock Hill MO	(101.27)		3,978.86	
240919449	10/2/2008	Hardees 15054687 Crestwood MO	(9.04)		3,969.82	
240919449	10/2/2008	CHECK #1580	1580 (76.00)		3,893.82	COMPUTER BRYTE KIDS
240919449	10/3/2008	Www Slysolf Com Mallow/Cork	(41.42)		3,852.40	
240919449	10/3/2008	Burger King 194 Q07 Richmond Heig MO	(7.09)		3,845.31	
240919449	10/3/2008	Hardees 15054687 Crestwood MO	(12.14)		3,833.17	
240919449	10/3/2008	Inst Xfer Paypal Ref Nbr: 8277625045 Trace No	(59.89)		3,773.28	
240919449	10/3/2008	Echeck Paypal Ref Nbr: 8277624929 Trace No.	(41.32)		3,731.96	
240919449	10/3/2008	Inst Xfer Paypal Ref Nbr: 8277625111 Trace No	(19.95)		3,712.01	
240919449	10/4/2008	McDonald s F7431 Rock Hill MO	(4.93)		3,707.08	
240919449	10/6/2008	Scholastic Book Fairs Fenton MO	(58.98)		3,648.10	
240919449	10/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		3,643.15	
240919449	10/6/2008	International Service Fee	(0.41)		3,642.74	
240919449	10/6/2008	Uptown Caf Saint Louis MO	(12.61)		3,630.13	

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240919449	10/6/2008	Inst Xfer Paypal Ref Nbr: 8280670941 Trace No:	(30.00)	3,600.13	
240919449	10/6/2008	Inst Xfer Paypal Ref Nbr 8280674887 Trace No:	(24.99)	3,575.14	
240919449	10/6/2008	CHECK #1585	(100.00)	3,475.14	LACLEDE GAS
240919449	10/7/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 10-07-08 St		3,652.90	177.76 ST LOUIS COUNTY TREASURER
240919449	10/7/2008	ATM Withdrawal 8000 Forsyth M717 St Louis, MO 00003783	(60.00)	3,592.90	
240919449	10/7/2008	Star Cleaners Saint Louis MO	(16.20)	3,576.70	
240919449	10/7/2008	Uptown Caf Saint Louis MO	(9.12)	3,567.58	
240919449	10/7/2008	ACH Presented Check: Check Pmnt 1584 1584 Ref:	(49.20)	3,518.38	
240919449	10/7/2008	CHECK #1586	(55.00)	3,463.38	AGENT PEST CONTROL
240919449	10/8/2008	Louisville Susan G Komen 502-5842873 KY	(100.00)	3,363.38	
240919449	10/8/2008	Dri svmarate Myard Com/Svm MN	(99.99)	3,263.39	
240919449	10/8/2008	McDonald s F7431 Rock Hill MO	(9.12)	3,254.27	
240919449	10/8/2008	CHECK #1582	(16.04)	3,238.23	UPS
240919449	10/9/2008	Animal Protective Assoc 314-645-4610 MO	(20.00)	3,218.23	
240919449	10/9/2008	McDonald s F7431 Rock Hill MO	(12.82)	3,205.41	
240919449	10/9/2008	McDonald s F7431 Rock Hill MO	(4.17)	3,201.24	
240919449	10/9/2008	Inst Xfer Paypal Ref Nbr: 8283076806 Trace No:	(395.99)	2,805.25	
240919449	10/9/2008	Inst Xfer Paypal Ref Nbr: 8283076674 Trace No:	(70.15)	2,735.10	
240919449	10/9/2008	Inst Xfer Paypal Ref Nbr: 8283076786 Trace No:	(24.65)	2,710.45	
240919449	10/10/2008	Point of Sale Withdrawal Target T1279 Ki 12790076 Kirkwood	(174.74)	2,535.71	
240919449	10/10/2008	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(126.24)	2,409.47	
240919449	10/10/2008	Point of Sale Withdrawal Wal-Mart 2694 24269401 Kirkwood	(8.14)	2,401.33	
240919449	10/10/2008	Ebay Inc 888-749-3229 CA	(116.28)	2,285.05	
240919449	10/10/2008	Intuit quicken 800-446-8848 CA	(90.30)	2,194.75	
240919449	10/10/2008	Hacienda Mexican Resta Rock Hill MO	(27.54)	2,167.21	
240919449	10/11/2008	Charter Comm 888-438-2427 MO	(139.51)	2,027.70	
240919449	10/11/2008	The Home Depot 3007 St Louis MO	(29.79)	1,997.91	
240919449	10/11/2008	Panera Bread 729 Webster Grove MO	(11.42)	1,986.49	
240919449	10/11/2008	McDonald s F7431 Rock Hill MO	(10.14)	1,976.35	
240919449	10/12/2008	Webster Hills Um St Louis MO	(39.00)	1,937.35	
240919449	10/12/2008	First Watch 75 Webster Grove MO	(18.91)	1,918.44	
240919449	10/13/2008	County and Yellow Cab Saint Louis MO	(34.11)	1,884.33	
240919449	10/13/2008	Shell Oil 57443310701 Crave Coeur MO	(11.86)	1,872.47	
240919449	10/13/2008	Uptown Caf Saint Louis MO	(12.61)	1,859.86	
240919449	10/14/2008	Point of Sale Withdrawal Office Max 9901 IN3030 Crestwood	(26.51)	1,833.35	
240919449	10/14/2008	Point of Sale Withdrawal Walgreen Compan IN3800 Crestwood	(17.39)	1,815.96	
240919449	10/14/2008	McDonald s F71 St Louis MO	(10.41)	1,805.55	
240919449	10/14/2008	McDonald s F7431 Rock Hill MO	(6.53)	1,799.02	
240919449	10/14/2008	Inst Xfer Paypal Ref Nbr: 82881489072 Trace No:	(73.98)	1,725.04	
240919449	10/15/2008	Payroll St L County Govt Ref Nbr: 8288158897 Trace No:		1,851.67	
240919449	10/15/2008	Uptown Caf Saint Louis MO	(9.61)	3,567.10	
240919449	10/15/2008	CHECK #1581	(35.00)	3,532.10	EARTHWATCH INSTITUTE
240919449	10/16/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(41.12)	3,490.98	
240919449	10/16/2008	Point of Sale Withdrawal Schnuck s Marke 55274501 St Louis	(39.49)	3,451.49	
240919449	10/17/2008	Point of Sale Withdrawal Target T1102 Br 11020080 Brentwood	(50.74)	3,400.75	
240919449	10/17/2008	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(46.46)	3,354.29	
240919449	10/17/2008	Amazon Com Amzn Com/Bill WA	(38.48)	3,315.81	
240919449	10/17/2008	Uptown Caf Saint Louis MO	(12.61)	3,303.20	
240919449	10/18/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(3.98)	3,299.22	
240919449	10/18/2008	Taco Bell 1900194076 St Louis MO	(9.57)	3,289.65	
240919449	10/19/2008	McDonald s F7431 Rock Hill MO	(6.66)	3,282.99	
240919449	10/19/2008	Sonic Drive IN 3881 Brentwood MO	(6.64)	3,276.35	
240919449	10/20/2008	Van Dykes 299564600 605-7964425 SD	(56.94)	3,219.41	
240919449	10/20/2008	Star Cleaners Saint Louis MO	(12.60)	3,206.81	
240919449	10/21/2008	Lei lands End Clothing 800-332-4700 WI	(93.75)	3,082.06	
240919449	10/21/2008	Uptown Caf Saint Louis MO	(9.00)	3,073.06	
240919449	10/21/2008	Uptown Caf Saint Louis MO	(0.61)	3,072.45	
240919449	10/22/2008	McDonald s F7431 Rock Hill MO	(5.14)	3,067.31	
240919449	10/22/2008	Domino s Pizza 1582 Webster Grove MO	(35.19)	3,032.12	
240919449	10/23/2008	Amazon Com Amzn Com/Bill WA	(23.79)	3,008.33	
240919449	10/24/2008	Amz amazon Payments Amzn Com/Bill WA	(354.95)	2,653.38	
240919449	10/24/2008	Dining Express 3145693463 MO	(55.97)	2,597.41	
240919449	10/24/2008	El Maguey Mexican Restaur Saint Louis MO	(48.57)	2,548.84	
240919449	10/24/2008	Shell Oil 57443308507 Webster Grove MO	(40.14)	2,508.70	
240919449	10/24/2008	Does Harley Davidson Moto 800-6822289 MO	(91.22)	2,417.48	
240919449	10/25/2008	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)	2,377.48	
240919449	10/25/2008	McDonald s F7431 Rock Hill MO	(15.40)	2,362.08	
240919449	10/26/2008	Point of Sale Withdrawal Target T1279 Ki 12790082 Kirkwood	(58.27)	2,303.81	
240919449	10/26/2008	Amz amazon Payments Amzn Com/Bill WA	(27.98)	2,275.83	
240919449	10/26/2008	The Eleven Mile House Kirkwood MO	(32.05)	2,243.78	
240919449	10/27/2008	Inst Xfer Paypal Ref Nbr: 8301547984 Trace No:	(19.94)	2,223.84	
240919449	10/27/2008	Images 4 Kids - Tracy 636-7946160 MO	(63.90)	2,159.94	
240919449	10/27/2008	Domino s Pizza 1582 Webster Grove MO	(41.02)	2,118.92	
240919449	10/28/2008	CHECK #1588	(858.00)	1,260.92	KIRKWOOD EARLY CHILDCARE
240919449	10/28/2008	Sprint sprintnextelvb 800-639-6111 VA	(273.03)	987.89	
240919449	10/28/2008	Fun Folly Costumes N Nov: 858-780-0302 CA	(24.44)	963.45	
240919449	10/28/2008	Amz amazon Payments Amzn Com/Bill WA	(16.94)	946.51	
240919449	10/28/2008	Blockbuster Com 866-692-2789 TX	(15.05)	931.46	
240919449	10/28/2008	McDonald s F7431 Rock Hill MO 00F00100	(4.93)	926.53	
240919449	10/28/2008	El Indio Rock Hill MO	(54.26)	872.27	
240919449	10/29/2008	Payroll St L County Govt Ref Nbr 8301578913 Trace No:		1,877.08	
240919449	10/29/2008	Amz amazon Payments Amzn Com/Bill WA	(26.74)	2,722.61	
240919449	10/29/2008	Uptown Caf Saint Louis MO	(12.61)	2,710.00	
240919449	10/30/2008	VISA Check Card Credit Van Dykes 300699200 Transaction		40.99	
240919449	10/30/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(36.05)	2,714.94	
240919449	10/30/2008	Amz amazon Payments Amzn Com/Bill WA	(158.95)	2,555.99	
240919449	10/30/2008	Uptown Caf Saint Louis MO	(9.12)	2,546.87	
240919449	10/30/2008	Inst Xfer Paypal Ref Nbr: 83046901848 Trace No:	(67.90)	2,478.97	
240919449	10/30/2008	Inst Xfer Paypal Ref Nbr: 8304690184 Trace No:	(29.98)	2,448.99	
240919449	10/31/2008	ATM Withdrawal 9440 Manchester M764 St Louis MO	(80.00)	2,368.99	
240919449	10/31/2008	Mpi 15 10010437 Rock Hill MO	(34.43)	2,334.56	
240919449	10/31/2008	Uptown Caf Saint Louis MO	(12.61)	2,321.95	
240919449	11/1/2008	Wmv match Com 800-326-5161 TX	(77.94)	2,244.01	
240919449	11/3/2008	Amanda s Pet Grooming Webster Grove MO	(35.00)	2,209.01	
240919449	11/3/2008	McDonald s F7431 Rock Hill MO	(9.66)	2,199.35	
240919449	11/3/2008	Imos Pizza 314-8624667 MO	(30.54)	2,168.81	
240919449	11/4/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 11-04-08 St		379.99	2,548.80 BEST BUY

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240919449	11/4/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 11-04-08 St		81.79	2,630.59	AWIN MANAGEMENT INC
240919449	11/4/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 11-04-08 St		27.36	2,657.95	JCM FAIR FUND QSF
240919449	11/4/2008	Point of Sale Withdrawal Sou The Home DE 00000001		(90.72)	2,567.23	
240919449	11/4/2008	L2g mo Hunting Fishing 888-773-8450 TN		(45.00)	2,522.23	
240919449	11/4/2008	McDonald s F7431 Rock Hill MO		(10.84)	2,511.39	
240919449	11/4/2008	White Castle 110031Q84 Maplewood MO		(6.65)	2,504.74	
240919449	11/5/2008	Uptown Caf Saint Louis MO		(14.00)	2,490.74	
240919449	11/6/2008	Dining Express 314-5693463 MO		(51.57)	2,439.17	
240919449	11/6/2008	Www earthlink Net 800-719-4660 GA		(4.95)	2,434.22	
240919449	11/6/2008	McDonald s F7431 Rock Hill MO		(4.82)	2,429.40	
240919449	11/6/2008	El Indio Rock Hill MO		(52.26)	2,377.14	
240919449	11/7/2008	Domino s Pizza 1582 Webster Grove MO		(44.02)	2,333.12	
240919449	11/7/2008	Uptown Caf Saint Louis MO		(12.61)	2,320.51	
240919449	11/7/2008	CHECK #1589	1589	(101.48)	2,219.03	AMEREN UE
240919449	11/8/2008	Point of Sale Withdrawal Wal-Mart 2694 24269401 Kirkwood		(213.83)	2,005.20	
240919449	11/8/2008	Qt 695 06006951 Bethalto IL		(40.11)	1,965.09	
240919449	11/8/2008	White Castle 110054Q84 Kirkwood MO		(13.07)	1,952.02	
240919449	11/9/2008	St Louis Bread 636 St Louis MO		(16.64)	1,935.38	
240919449	11/10/2008	Charter Comm 888-438-2427 MO		(159.13)	1,776.25	
240919449	11/10/2008	McDonald s F7431 Rock Hill MO		(4.71)	1,771.54	
240919449	11/11/2008	Point of Sale Withdrawal Garden Ridge - 006 Bridgeton MO		(107.24)	1,664.30	
240919449	11/11/2008	Tgn Ancestry Acorn Yr 800-262-3787 UT		(155.40)	1,508.90	
240919449	11/11/2008	Cabelas Retail Hazelwood Hazelwood MO		(147.15)	1,361.75	
240919449	11/11/2008	Des Peres 14 Cine Des Peres MO		(20.50)	1,341.25	
240919449	11/11/2008	Star Cleaners Saint Louis MO		(19.80)	1,321.45	
240919449	11/11/2008	McDonald s F7431 Rock Hill MO		(6.53)	1,314.92	
240919449	11/11/2008	Red Robin No 295 Des Peres MO		(54.48)	1,260.44	
240919449	11/12/2008	Payroll St L County Govt Ref Nbr: 8315264445 Trace No.		1,871.34	3,131.78	
240919449	11/12/2008	Point of Sale Withdrawal Dillards - 0301 IN3041 St Louis MO		(704.62)	2,427.16	
240919449	11/12/2008	McDonald s F7431 Rock Hill MO		(10.52)	2,416.64	
240919449	11/12/2008	CHECK #1592	1592	(212.00)	2,204.64	KIRKWOOD EARLY CHILDCARE
240919449	11/12/2008	CHECK #1590	1590	(325.63)	1,879.01	STATE FARM
240919449	11/13/2008	Shell Oil 57443308507 Webster Grove MO		(36.36)	1,842.65	
240919449	11/13/2008	Rich & Charles Saint Lou Saint Louis MO		(16.70)	1,825.95	
240919449	11/13/2008	Hardees 15054687 Crestwood MO		(10.01)	1,815.94	
240919449	11/14/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(45.02)	1,770.92	
240919449	11/14/2008	Uptown Caf Saint Louis MO		(12.61)	1,758.31	
240919449	11/15/2008	Dining Express 314-5693463 MO		(51.33)	1,706.98	
240919449	11/16/2008	Bristol 087 Creve Coeur MO		(173.03)	1,533.95	
240919449	11/17/2008	Millis Small Animal Hospi Saint Louis MO		(113.00)	1,420.95	
240919449	11/17/2008	Uptown Caf Saint Louis MO		(12.61)	1,408.34	
240919449	11/17/2008	CHECK #1591	1591	(57.00)	1,320.34	COMPUTER BRYTE KIDS
240919449	11/18/2008	Point of Sale Withdrawal Bedbath&beyond IN3045 Brentwood		(215.05)	1,105.29	
240919449	11/18/2008	Star Cleaners Saint Louis MO		(25.20)	1,080.09	
240919449	11/18/2008	Penn Station Roc Rock Hill MO		(14.35)	1,065.74	
240919449	11/19/2008	Point of Sale Withdrawal Wal-Mart 5150 24515001 Maplewood		(49.52)	1,016.22	
240919449	11/19/2008	Point of Sale Withdrawal Dillards - 0301 IN3045 St Louis MO		(138.23)	877.99	
240919449	11/20/2008	Mobile Video 877-700-4883 CA		(413.50)	464.49	
240919449	11/20/2008	Johnny Rockets Clayton MO		(16.73)	447.76	
240919449	11/20/2008	McDonald s F7431 Rock Hill MO		(6.96)	440.80	
240919449	11/20/2008	Shell Oil 57443308507 Webster Grove MO		(33.87)	406.93	
240919449	11/20/2008	Domino s Pizza 1582 Webster Grove MO		(31.51)	375.42	
240919449	11/21/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill		(25.99)	349.43	
240919449	11/21/2008	McDonald s F7431 Rock Hill MO		(19.05)	330.38	
240919449	11/21/2008	Uptown Caf Saint Louis MO		(12.61)	317.77	
240919449	11/22/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster		(35.68)	282.09	
240919449	11/23/2008	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(59.33)	222.76	
240919449	11/24/2008	Star Cleaners Saint Louis MO		(16.20)	206.56	
240919449	11/24/2008	Black Forest Gifts 540-7259900 VA		(335.36)	(128.80)	
240919449	11/24/2008	Uptown Cafe Saint Louis MO		(26.00)	(154.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901261006		(35.00)	(189.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901905005		(35.00)	(224.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944902599004		(35.00)	(259.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903151003		(35.00)	(294.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903387002		(35.00)	(329.80)	
240919449	11/25/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903568001		(35.00)	(364.80)	
240919449	11/25/2008	Kirlin s Hallmark 279 St Louis MO		(94.13)	(458.93)	
240919449	11/25/2008	Uptown Caf Saint Louis MO		(9.12)	(468.05)	
240919449	11/26/2008	Payroll St L County Govt Ref Nbr: 83297115464 Trace No:		1,851.67	1,383.62	
240919449	11/26/2008	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO		(42.14)	1,341.48	
240919449	11/26/2008	ATM Withdrawal 9440 Manchester M764 St Louis MO		(40.00)	1,301.48	
240919449	11/26/2008	Point of Sale Withdrawal Containerstores 001 St Louis MO		(36.55)	1,264.93	
240919449	11/26/2008	Point of Sale Withdrawal Freddie's Market 34574201 Webster		(24.25)	1,240.68	
240919449	11/26/2008	583 Bar Louie St Louis St Louis MO		(15.50)	1,225.18	
240919449	11/26/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901620001		(35.00)	1,190.18	
240919449	11/26/2008	CHECK #1596	1596	(200.00)	990.18	AMEREN UE
240919449	11/28/2008	Blockbuster Com 866-692-2789 TX		(15.05)	975.13	
240919449	11/28/2008	CHECK #1594	1594	(19.00)	956.13	NATIONAL GEOGRAPHIC SOCIETY
240919449	11/29/2008	Dillard s 301 St Louis GA St Louis MO		(236.40)	719.73	
240919449	11/29/2008	Dining Express 314-5693463 MO		(49.33)	670.40	
240919449	11/30/2008	Point of Sale Withdrawal Target T1102 Br I1020074 Brentwood		(64.89)	605.51	
240919449	11/30/2008	El Indio Rock Hill MO		(31.74)	573.77	
240919449	11/30/2008	Shell Oil 57443308507 Webster Grove MO		(29.30)	544.47	
240919449	12/1/2008	Point of Sale Withdrawal Wal-Mart 5150 24515001 Maplewood		(160.52)	383.95	
240919449	12/1/2008	Amazon Com Amzn Com/Bill WA		(19.95)	364.00	
240919449	12/2/2008	Amazon Com Amzn Com/Bill WA		(159.99)	204.01	
240919449	12/2/2008	Amz amazon Payments Amzn Com/Bill WA		(23.66)	180.35	
240919449	12/2/2008	Star Cleaners Saint Louis MO		(9.00)	171.35	
240919449	12/2/2008	ACH Presented Check Tax Pymts 1595 1595 Ref: 83361936954		(102.29)	69.06	
240919449	12/3/2008	Top childrensplace Com 877-Placeus NJ		(96.95)	(27.89)	
240919449	12/3/2008	Amazon Com Amzn Com/Bill WA		(67.46)	(95.35)	
240919449	12/3/2008	Domino s Pizza 01586 St Louis MO		(32.64)	(127.99)	
240919449	12/3/2008	Overdraft Insuf Funds Charges 1595 Ref: 8336193695		(35.00)	(162.99)	
240919449	12/3/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944901995004		(35.00)	(197.99)	
240919449	12/3/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944902930003		(35.00)	(232.99)	
240919449	12/3/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944903174002		(35.00)	(267.99)	
240919449	12/4/2008	Uptown Caf Saint Louis MO		(12.61)	(280.60)	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	12/4/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900900005	(35.00)		(315.60)
240919449	12/4/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944900912004	(35.00)		(350.60)
240919449	12/4/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944902366003	(35.00)		(385.60)
240919449	12/4/2008	Overdraft Insuf Funds Charges 1777776 Ref: 194490695002	(35.00)		(420.60)
240919449	12/4/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944915999001	(35.00)		(455.60)
240919449	12/4/2008	Inst Xfer Paypal Ref Nbr 8339295396 Trace No:	(123.97)		(579.57)
240919449	12/5/2008	Online Bnk Transfer From DDA Ref Nbr: 8340361037 On 12-		1,000.00	420.43
240919449	12/5/2008	Overdraft Insuf Funds Charges 1777776 Ref: 8339295396	(35.00)		385.43
240919449	12/5/2008	Overdraft Insuf Funds Charges 1777776 Ref: 1944906746002	(35.00)		350.43
240919449	12/6/2008	Www earthlink Net 800-719-4660 GA	(4.95)		345.48
240919449	12/8/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(3.98)		341.50
240919449	12/10/2008	Payroll St L County Govt Ref Nbr: 8343407419 Trace No:		1,871.34	2,212.84
240919449	12/10/2008	McDonald s F1118 St Louis MO	(9.88)		2,202.96
240919449	12/11/2008	Charter Comm 888-438-2427 MO	(162.06)		2,040.90
240919449	12/11/2008	Shell Oil 57443308507 Webster Grove MO	(28.36)		2,012.54
240919449	12/12/2008	ATM Deposit 8000 Forsyth M717 Transaction Date 12-12-08 St		177.76	2,190.30
240919449	12/12/2008	Point of Sale Withdrawal Sou Blockbuster 00000001 Rock Hill	(5.48)		2,184.82
240919449	12/12/2008	Amz amazon Payments Amzn Com/Bill WA	(24.82)		2,160.00
240919449	12/12/2008	Amz amazon Payments Amzn Com/Bill WA	(16.43)		2,143.57
240919449	12/12/2008	McDonald s F7431 Rock Hill MO	(8.38)		2,135.19
240919449	12/12/2008	McDonald s F7431 Rock Hill MO	(7.82)		2,127.37
240919449	12/13/2008	Point of Sale Withdrawal Sou The Home DE 00000058	(32.52)		2,094.85
240919449	12/13/2008	Sprint sprintnextelwb 800-639-6111 VA	(132.94)		1,961.91
240919449	12/13/2008	Amazon Com Amzn Com/Bill WA	(58.65)		1,903.26
240919449	12/13/2008	Amazon Com Amzn Com/Bill WA	(11.73)		1,891.53
240919449	12/14/2008	Point of Sale Withdrawal Bedbath&beyond IN3045 Brentwood	(124.74)		1,766.79
240919449	12/14/2008	Point of Sale Withdrawal Whole Foods Mar IN3043 St Louis MO	(54.14)		1,712.65
240919449	12/14/2008	Amazon Com Amzn Com/Bill WA	(27.32)		1,685.33
240919449	12/14/2008	First Watch 75 Webster Grove MO	(16.45)		1,668.88
240919449	12/15/2008	Napa Auto Parts 333301 Rock Hill MO	(5.57)		1,663.31
240919449	12/15/2008	Dominos s Pizza 1582 Webster Grove MO	(28.56)		1,634.75
240919449	12/15/2008	CHECK #1598	1598 (111.39)		1,523.36
LACLEDE GAS					
240919449	12/16/2008	Transfer Paypal Ref Nbr 8351636373 Trace No:		2,000.00	3,492.36
240919449	12/16/2008	Hardes 15054687 Crestwood MO	(10.01)		3,482.35
240919449	12/16/2008	ACH Presented Check Pymt 1600 1600 Ref: 83516425820	(147.98)		3,334.37
240919449	12/17/2008	Transfer Paypal Ref Nbr: 8352685795 Trace No:		700.00	4,034.37
240919449	12/17/2008	Point of Sale Withdrawal Cns Toys R US 00198648 Crestwood	(127.66)		3,906.71
240919449	12/17/2008	Borders BKS&MU01002179 St Louis MO	(68.13)		3,838.58
240919449	12/17/2008	Uptown Caf Saint Louis MO	(19.21)		3,819.37
240919449	12/18/2008	Point of Sale Withdrawal Bedbath&beyond IN3041 Brentwood	(27.95)		3,791.42
240919449	12/18/2008	Des Peres 14 Cis Des Peres MO	(18.00)		3,773.42
240919449	12/18/2008	Rich & Charlies Saint Lou Saint Louis MO	(17.00)		3,756.42
240919449	12/18/2008	Uptown Caf Saint Louis MO	(12.61)		3,743.81
240919449	12/19/2008	Point of Sale Withdrawal Walgreen Compan IN3300 Brentwood	(9.66)		3,734.15
240919449	12/19/2008	McCusland Bp Saint Louis MO	(28.35)		3,705.80
240919449	12/19/2008	CHECK #1599	1599 (28.00)		3,677.80
240919449	12/20/2008	Jefferson CON000814616 Saint Louis MO	(22.52)		3,655.28
240919449	12/20/2008	Star Cleaners Saint Louis MO	(14.40)		3,640.88
240919449	12/20/2008	Jimmy John s 834 Webster Grove MO	(12.64)		3,628.24
240919449	12/21/2008	Point of Sale Withdrawal Dierberg s Warw I N3100 St Louis MO	(179.32)		3,448.92
240919449	12/21/2008	McDonald s F1791 Collinsville IL	(10.43)		3,438.49
240919449	12/22/2008	Transfer Paypal Ref Nbr: 8357077415 Trace No:		540.00	3,978.49
240919449	12/22/2008	LPS IZ169Y7R4298622668 800-811-1648 GA	(24.61)		3,953.88
240919449	12/22/2008	Arby s 058 Berkley MO	(15.04)		3,938.84
240919449	12/22/2008	McDonald s F7431 Rock Hill MO	(11.12)		3,927.72
METROPOLITAN ST LOUIS SEWER DISTRICT					
240919449	12/22/2008	Qt 626 06006266 Oakland MO	(24.40)		3,811.32
240919449	12/23/2008	Point of Sale Withdrawal Qt 626 0002 Oakland MO 77090671	(10.81)		3,800.51
240919449	12/24/2008	Payroll St L County Govt Ref Nbr: 83571086139 Trace No:		1,851.68	5,652.19
240919449	12/25/2008	China Inn Rock Hill MO	(39.75)		5,612.44
240919449	12/26/2008	Point of Sale Withdrawal Bedbath&beyond IN3047 St Louis MO	(37.54)		5,574.90
240919449	12/26/2008	Point of Sale Withdrawal Office Max 9901 IN3032 Crestwood	(42.47)		5,532.43
240919449	12/26/2008	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(40.77)		5,491.66
240919449	12/26/2008	Point of Sale Withdrawal White Castle 11 009 Kirkwood MO	(17.46)		5,474.20
240919449	12/26/2008	Point of Sale Withdrawal Office Max 9901 IN3040 Crestwood	(4.29)		5,469.91
240919449	12/28/2008	Point of Sale Withdrawal Schmuck s Marke 55293601 St Louis	(33.45)		5,436.46
240919449	12/28/2008	Blockbuster Com 866-692-2789 TX	(15.05)		5,421.41
240919449	12/29/2008	Amazon Com Amzn Com/Bill WA	(20.94)		5,400.47
240919449	12/29/2008	Taco Bell 1900194076 St Louis MO	(14.35)		5,386.12
240919449	12/30/2008	Online Bnk Transfer From DDA Ref Nbr: 8365349564 On 12-		3,500.00	8,886.12
KIRKWOOD EARLY CHILDCARE					
240919449	12/30/2008	Trial Dep Jpmorgan Chase Ref Nbr: 8365310346 Trace No:		0.50	9,134.62
240919449	12/30/2008	Trial Dep Jpmorgan Chase Ref Nbr: 8365310346 Trace No:		0.44	9,135.06
240919449	12/30/2008	Re Payment Chasehome(inance Ref Nbr: 8365309964 Trace No:	(1,582.11)		7,552.95
240919449	12/30/2008	Sprint sprintnextelwb 800-639-6111 VA	(132.94)		7,420.01
240919449	12/30/2008	Amz amazon Payments Amzn Com/Bill WA	(88.65)		7,331.36
240919449	1/5/2009	Amz amazon Payments Amzn Com/Bill WA	(21.88)		7,309.48
240919449	1/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)		7,304.53
240919449	1/7/2009	Payroll St Louis County Ref Nbr: 9005496564 Trace No		1,871.74	9,176.27
240919449	1/8/2009	CHECK #1602	1602 (636.00)		8,540.27
240919449	1/9/2009	Ebay Inc 888-749-3229 CA	(123.93)		8,416.34
240919449	1/9/2009	PC TOOLS1-800-764-5783 Globalcollect	(59.85)		8,356.49
240919449	1/9/2009	Point of Sale Withdrawal Target T1279 Ki 12790077 Kirkwood	(39.12)		8,317.37
240919449	1/10/2009	Charter Comm 888-438-2427 MO	(160.91)		8,156.46
240919449	1/10/2009	Amazon Com Amzn Com/Bill WA	(116.97)		8,039.49
240919449	1/10/2009	Star Cleaners Saint Louis MO	(14.40)		8,025.09
SELECT CUSTOM BUILDERS					
240919449	1/13/2009	Amz amazon Payments Amzn Com/Bill WA	(118.89)		7,875.20
240919449	1/13/2009	Amz amazon Payments Amzn Com/Bill WA	(11.71)		7,863.49
240919449	1/14/2009	Amz amazon Payments Amzn Com/Bill WA	(29.90)		7,833.59
240919449	1/15/2009	CHECK #1604	1604 (3,975.00)		3,858.59
240919449	1/16/2009	The Fatted Calf Clayton MO	(18.73)		3,839.86
240919449	1/16/2009	International Service Fee	(0.48)		3,839.38
240919449	1/17/2009	Papa Johns 1772 Com 314-918-8484 MO	(26.61)		3,812.77
240919449	1/18/2009	Vfw Post 3944 Overland MO	(10.00)		3,802.77
240919449	1/19/2009	Point of Sale Withdrawal Sou The Home DE 00000056	(41.58)		3,761.19

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240919449	1/20/2009	Sams Steakhouse Inc Saint Louis MO	(117.86)	3,643.33	
240919449	1/21/2009	Payroll St Louis County Ref Nbr: 9020173853 Trace No:		1,852.52	5,495.85
240919449	1/21/2009	Amz amazon Payments Amzn Com/Bill WA	(30.26)		5,465.59
240919449	1/21/2009	McDonald s F7431 Rock Hill MO	(7.07)		5,458.52
240919449	1/22/2009	Transfer Paypal Ref Nbr: 9022299353 Trace No:		520.00	5,978.52
240919449	1/22/2009	Choicepay Lacledegas/Cpay Ref Nbr: 9021290373 Trace No	(240.56)		5,737.96
240919449	1/22/2009	Choicepay Lacledegas/Cpay Ref Nbr: 9021290374 Trace No	(2.95)		5,735.01
240919449	1/22/2009	Amz amazon Payments Amzn Com/Bill WA	(29.90)		5,705.11
240919449	1/22/2009	Domino s Pizzz 1582 Webster Grove MO	(30.71)		5,674.40
240919449	1/22/2009	Uptown Caf Saint Louis MO	(12.61)		5,661.79
240919449	1/22/2009	Point of Sale Withdrawal Walgreen Compan IN3100 Brentwood	(6.43)		5,655.36
240919449	1/23/2009	UPS 1Z99856T4294992085 800-811-1648 GA	(18.07)		5,637.29
240919449	1/23/2009	UPS 1Z99856T4293984292 800-811-1648 GA	(14.44)		5,622.85
240919449	1/23/2009	Uptown Cafe Saint Louis MO	(18.25)		5,604.60
240919449	1/24/2009	McDonald s F7431 Rock Hill MO	(11.97)		5,592.63
240919449	1/24/2009	ATM Withdrawal 9440 Manchester M764 St Louis MO	(80.00)		5,512.63
240919449	1/25/2009	Des Peres 14 Cin Des Peres MO	(24.50)		5,488.13
240919449	1/25/2009	Des Peres 14 Cin Des Peres MO	(11.25)		5,476.88
240919449	1/25/2009	Point of Sale Withdrawal Nst Sears Auto 01075374 Saint Louis	(113.44)		5,363.44
240919449	1/26/2009	ACH Presented Check Check Pymt 1607 1607 Ref:	(1,567.11)		3,796.33
240919449	1/26/2009	ACH Presented Check Check Pymt 1609 1609 Ref:	(478.01)		3,318.32
240919449	1/26/2009	ACH Presented Check Check Pymt 1606 1606 Ref:	(49.20)		3,269.12
240919449	1/26/2009	CHECK #1608	1608 (50.00)		3,219.12
240919449	1/27/2009	Red Robin No 295 Des Peres MO	(31.85)		3,187.27
240919449	1/27/2009	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(53.65)		3,133.62
240919449	1/27/2009	McDonald s F7431 Rock Hill MO	(13.81)		3,119.81
240919449	1/27/2009	Domino s Pizza 1582 Webster Grove MO	(32.51)		3,087.30
240919449	1/28/2009	Inuit turbotox: 800-446-8848 CA	(64.49)		3,022.81
240919449	1/28/2009	Blockbuster_Com 866-692-2789 TX	(15.05)		3,007.76
240919449	1/28/2009	Diebel s Sportsmens G 000-00000000 MO	(147.91)		2,859.85
240919449	1/28/2009	Uptown Caf Saint Louis MO	(9.61)		2,850.24
240919449	1/28/2009	Online Banking Transfer to DDA Ref Nbr: 90284855693 On 01-	(650.00)		2,200.24
240919449	1/28/2009	CHECK #1610	1610 (424.00)		1,776.24
240919449	1/29/2009	Point of Sale Withdrawal Schmueck s Marke 55246601 St Louis	(12.35)		1,763.89
240919449	1/29/2009	Uptown Caf Saint Louis MO	(9.61)		1,754.28
240919449	1/30/2009	Corona Cigar Co 407-248-1212 FL	(327.85)		1,426.43
240919449	1/30/2009	Uptown Caf Saint Louis MO	(12.61)		1,413.82
240919449	1/31/2009	Point of Sale Withdrawal Peismart Inc 25 001 St Louis MO	(77.76)		1,336.06
240919449	1/31/2009	Point of Sale Withdrawal Target T1102 Br 11020080 Brentwood	(76.33)		1,259.73
240919449	1/31/2009	Point of Sale Withdrawal Sou The Home DE 00000057	(10.67)		1,249.06
240919449	1/31/2009	Amazon Com Amzn Com/Bill WA	(105.84)		1,143.22
240919449	1/31/2009	Shell Oil 57443308507 Webster Grove MO	(39.23)		1,103.99
240919449	1/31/2009	Star Cleaners Saint Louis MO	(30.60)		1,073.39
240919449	1/31/2009	Nacho Mamas St Louis MO 0000010D	(19.67)		1,053.72
240919449	1/31/2009	Burger King 194 Q07 Richmond Heig MO	(8.60)		1,045.12
240919449	2/1/2009	McDonald s F7431 Rock Hill MO	(11.78)		1,033.34
240919449	2/1/2009	Brentwoodcarwash Brentwood MO	(4.48)		1,028.86
240919449	2/2/2009	VISA Check Card Credit Amz amazon Payments Transaction	108.76 (1.49)		1,137.62
240919449	2/2/2009	Point of Sale Withdrawal Sou Usps 287144 00000091 Saint	(26.28)		1,136.13
240919449	2/2/2009	Papa Johns 1772 Com 314-918-8484 MO	(247.41)		1,109.85
240919449	2/2/2009	Sage Software 01 of 01 877-4810341 GA	(9.61)		862.44
240919449	2/2/2009	Uptown Caf Saint Louis MO	(18.98)		852.83
240919449	2/3/2009	Amazon Com Amzn Com/Bill WA	(165.80)		833.85
240919449	2/3/2009	Amazon Com Amzn Com/Bill WA	(51.93)		668.05
240919449	2/3/2009	Uptown Caf Saint Louis MO	(12.61)		616.12
240919449	2/4/2009	Payroll St Louis County Ref Nbr 9033608403 Trace No		1,871.74	2,475.25
240919449	2/4/2009	Amazon_Com Amzn Com/Bill WA	(7.49)		2,467.76
240919449	2/4/2009	Amz amazon Payments Amzn Com/Bill WA	(31.27)		2,436.49
240919449	2/4/2009	El Indio Rock Hill MO	(53.93)		2,382.56
240919449	2/6/2009	Point of Sale Withdrawal Dierberg s Warv IN3031 St Louis MO	(198.33)		2,184.23
240919449	2/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)		2,179.28
240919449	2/7/2009	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(77.49)		2,101.79
240919449	2/7/2009	Point of Sale Withdrawal Sou The Home DE 00000057 St Louis	(75.12)		2,026.67
240919449	2/8/2009	Fin Inn, Inc Grafton IL	(45.00)		1,981.67
240919449	2/9/2009	Amz amazon Payments Amzn Com/Bill WA	(163.50)		1,818.17
240919449	2/9/2009	Ebay Inc 888-749-3229 CA	(61.14)		1,757.03
240919449	2/9/2009	Bob J Leach Inc Rock Hill MO	(34.49)		1,722.54
240919449	2/9/2009	Uptown Caf Saint Louis MO	(12.61)		1,709.93
240919449	2/10/2009	Charter Comm 888-438-2427 MO	(158.82)		1,551.11
240919449	2/10/2009	Uptown Cafe Saint Louis MO	(9.61)		1,541.50
240919449	2/11/2009	Uptown Cafe Saint Louis MO	(9.61)		1,531.89
240919449	2/11/2009	CHECK #1605	1605 (25.00)		1,506.89
240919449	2/12/2009	Transfer Paypal Ref Nbr: 9043200728 Trace No:		1,300.00	2,806.89
240919449	2/12/2009	Amz amazon Payments Amzn Com/Bill WA	(147.50)		2,659.39
240919449	2/12/2009	McDonald s F7431 Rock Hill MO	(4.17)		2,655.22
240919449	2/12/2009	Online Banking Transfer to DDA Ref Nbr: 90432382141 On 02-	(100.00)		2,555.22
240919449	2/12/2009	Inst Xfer Paypal Ref Nbr: 90432009093 Trace No:	(6.46)		2,548.76
240919449	2/12/2009	CHECK #1612	1612 (636.00)		1,912.76
240919449	2/13/2009	Gmac Pymt Gmac Ref Nbr: 90432348819 Trace No	(778.44)		1,134.32
240919449	2/14/2009	Papa Johns 1772 Com 314-918-8484 MO	(31.28)		1,103.04
240919449	2/16/2009	Point of Sale Withdrawal Shell Service S 67353301 Saint Louis	(36.53)		1,066.51
240919449	2/16/2009	White Castle 110031Q84 Maplewood MO	(17.08)		1,049.43
240919449	2/17/2009	ATM Depositi 300 N Kirkwood M463 Transaction Date 02-14-09	(11.04)	415.00	1,464.43
240919449	2/17/2009	Hardees 15055528 Chesterfield MO	(240.18)		1,453.39
240919449	2/17/2009	CHECK #1614	1614 (240.18)		1,213.21
240919449	2/18/2009	Payroll St Louis County Ref Nbr: 9048292476 Trace No:		1,845.04	3,058.25
240919449	2/18/2009	Point of Sale Withdrawal Schmueck s Marke 55293601 St Louis	(87.76)		2,970.49
240919449	2/18/2009	McDonald s F7431 Rock Hill MO	(4.93)		2,965.56
240919449	2/18/2009	Habana Premium Cigar Shop 518-6902222 NY	(364.99)		2,600.57
240919449	2/19/2009	Domino s Pizzz 1582 314-843-5353 MO	(40.02)		2,560.55
240919449	2/19/2009	CHECK #1613	1613 (100.00)		2,460.55
240919449	2/20/2009	ATM Depositi 300 N Kirkwood M463 Transaction Date 02-20-09	(102.00)	247.41	2,707.96
240919449	2/21/2009	ATM Withdrawal Webster Groves Schmue S1D04838 Saint Louis	(11.03)		2,605.96
240919449	2/22/2009	McDonald s F7431 Rock Hill MO	(38.14)		2,594.93
240919449	2/22/2009	Shell Oil 57443308507 Webster Grove MO	(50.00)		2,556.79
240919449	2/24/2009	Online Pmt Capital One Ref Nbr: 90545201408 Trace No	(50.00)		2,506.79
240919449	2/24/2009	ACH Presented Check Check Pymt 1618 1618 Ref	(50.00)		2,456.79

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240919449	2/25/2009	Point of Sale Withdrawal Schneck s Marke 55293601 St Louis	(31.54)		2,425.25	
240919449	2/25/2009	Ext Trnsfr Jpmorgan Chase Ref Nbr: 90555431381 Trace No.	(1,567.11)		858.14	
240919449	2/25/2009	CHECK #1616	1616 (424.00)		434.14	KIRKWOOD EARLY CHILDCARE
240919449	2/25/2009	CHECK #1617	1617 (153.89)		280.25	AMEREN UE
240919449	2/26/2009	Transfer Paypal Ref Nbr: 90576221486 Trace No:		240.00	520.25	
240919449	2/26/2009	McDonald s F7431 Rock Hill MO	(4.93)		515.32	
240919449	2/26/2009	Uptown Cafe Saint Louis MO	(9.61)		505.71	
240919449	2/27/2009	Transfer Paypal Ref Nbr: 9058674713 Trace No:		280.00	785.71	
240919449	2/27/2009	Burger King 194 Q07 Richmond Heig MO	(8.38)		777.33	
240919449	2/28/2009	Blockbuster Com 866-692-2789 TX	(15.05)		762.28	
240919449	2/28/2009	McDonald s F7431 Rock Hill MO	(8.89)		753.39	
240919449	2/28/2009	Hardees 15054687 Crestwood MO	(9.04)		744.35	
240919449	3/2/2009	Point of Sale Withdrawal Sou The Home DE 00000059	(53.36)		690.99	
240919449	3/2/2009	R.A.M.P.S., Inc 479-8808662 AR	(299.99)		391.00	
240919449	3/2/2009	Bob J Leach Inc Rock Hill MO	(36.73)		354.27	
240919449	3/2/2009	Uptown Caf Saint Louis MO	(9.61)		344.66	
240919449	3/3/2009	Online Bnkg Transfer From DDA Ref Nbr: 9062111046 On 03-		9,000.00	9,159.66	
240919449	3/3/2009	Sportsmans Guide 800-888-5222 MN	(1,482.32)		7,677.34	
240919449	3/3/2009	Uptown Caf Saint Louis MO	(12.61)		7,664.73	
240919449	3/3/2009	Last Xfer Paypal Ref Nbr: 9062070844 Trace No:	(27.50)		7,637.23	
240919449	3/4/2009	Payroll St Louis County Ref Nbr: 9061050367 Trace No:		1,871.74	9,508.97	
240919449	3/4/2009	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(57.08)		9,451.89	
240919449	3/4/2009	Kg Motorcycle Tires 661-533-6335 CA	(969.00)		8,482.89	
240919449	3/4/2009	Gender Mountain Direct 888-542-6337 NC	(44.99)		8,437.90	
240919449	3/4/2009	Paypal 4029357733 CA	(11.92)		8,425.98	
240919449	3/4/2009	McDonald s F7431 Rock Hill MO	(4.93)		8,421.05	
240919449	3/4/2009	White Castle 110054084 Kirkwood MO	(15.43)		8,405.62	
240919449	3/5/2009	Clam Corporation 763-231-4120 MN	(659.98)		7,745.64	
240919449	3/5/2009	Tgt target_Com Target_Com MN	(67.74)		7,677.90	
240919449	3/5/2009	Domino s Pizza 1582 314-843-5353 MO	(25.29)		7,652.61	
240919449	3/6/2009	Online Bnkg Transfer From DDA Ref Nbr: 9065236673 On 03-		4,000.00	11,652.61	
240919449	3/6/2009	Prd moultrie Feeders 800-653-3334 AL	(656.10)		10,996.51	
240919449	3/6/2009	Cabelas COM 106710232 800-2374444 NE	(439.36)		10,557.15	
240919449	3/6/2009	Cabelas_COM 106710051 800-2374444 NE	(312.85)		10,244.30	
240919449	3/6/2009	Cabelas_COM 106713047 800-2374444 NE	(114.71)		10,129.59	
240919449	3/6/2009	Cabelas_COM 106713047 800-2374444 NE	(44.04)		10,085.55	
240919449	3/6/2009	Www earthlink Ne 800-719-4660 GA	(4.95)		10,080.60	
240919449	3/6/2009	Inst Xfer Paypal Ref Nbr: 9065215749 Trace No:	(75.85)		10,004.75	
240919449	3/7/2009	McDonald s F2875 Webster Grove MO	(15.42)		9,989.33	
240919449	3/7/2009	Nacho Mama St Louis MO	(7.52)		9,981.81	
240919449	3/8/2009	Point of Sale Withdrawal Sou The Home DE 00000056 St Louis	(149.00)		9,832.81	
240919449	3/8/2009	Fedex 797384924715 800-4633339 TN	(30.75)		9,802.06	
240919449	3/8/2009	Sanic Drive IN 4142 Kirkwood MO	(15.74)		9,786.32	
240919449	3/9/2009	Point of Sale Withdrawal Shell Service S 67288001 Saint Louis	(42.12)		9,744.20	
240919449	3/9/2009	Point of Sale Withdrawal Sou The Home DE 00000002	(29.52)		9,714.68	
240919449	3/9/2009	Point of Sale Withdrawal Freddie's Market 34574201 Webster	(15.64)		9,699.04	
240919449	3/9/2009	Gender Mountain Direct 888-542-6337 NC	(687.98)		9,011.06	
240919449	3/9/2009	Sportsmans Guide 800-888-5222 MN	(108.95)		8,902.11	
240919449	3/9/2009	Amz amazon Payments Amzn Com/Bill WA	(103.97)		8,798.14	
240919449	3/9/2009	Ebay Inc 888-749-3229 CA	(56.45)		8,741.69	
240919449	3/9/2009	McDonald s F7431 Rock Hill MO	(4.07)		8,737.62	
240919449	3/9/2009	Domino s Pizza 1582 314-843-5353 MO	(39.59)		8,698.03	
240919449	3/10/2009	Online Bnkg Transfer From DDA Ref Nbr: 9069330486 On 03-		5,000.00	13,667.03	
240919449	3/10/2009	ATM Withdrawal Amoco Food Mart 631867 Union City TN	(52.50)		13,614.53	
240919449	3/10/2009	Point of Sale Withdrawal Doonmobil POS CXV2 Mascouta IL	(39.62)		13,574.91	
240919449	3/10/2009	50 Bmg Supply 330-612-3679 OH	(621.70)		12,953.21	
240919449	3/10/2009	Cabelas COM 106811070 800-2374444 NE	(127.87)		12,825.34	
240919449	3/10/2009	Boonland Benton MO	(22.60)		12,802.74	
240919449	3/10/2009	McDonald s F5092 Union City TN	(11.82)		12,790.92	
240919449	3/10/2009	Realfoot Amoco Food Union City TN	(11.22)		12,779.70	
240919449	3/10/2009	CHECK #1615	1615 (100.00)		12,679.70	COMPUTER BRYTE KIDS
240919449	3/10/2009	CHECK #1621	1621 (1,434.00)		11,245.70	DAVIS TRAILERS
240919449	3/11/2009	Impact Guns Ogden 801-393-2474 UT	(5,049.99)		6,195.71	
240919449	3/11/2009	Whitetail Institute 334-286-9724 AL	(32.35)		6,163.36	
240919449	3/11/2009	CHECK #1622	1622 (147.02)		6,016.34	DEPARTMENT OF REVENUE
240919449	3/12/2009	Cabelas COM 106842241 800-2374444 NE	(117.16)		5,899.18	
240919449	3/12/2009	Amz amazon Payments Amzn Com/Bill WA	(84.49)		5,814.69	
240919449	3/12/2009	McDonald s F7431 Rock Hill MO	(4.17)		5,810.52	
240919449	3/12/2009	China Inn Rock Hill MO	(31.20)		5,779.32	
240919449	3/12/2009	Uptown Caf Saint Louis MO	(12.61)		5,766.71	
240919449	3/12/2009	CHECK #1627	1627 (300.00)		5,466.71	LACLEDE GAS
240919449	3/13/2009	Point of Sale Withdrawal Radio Shack 16608002 Kirkwood MO	(40.32)		5,426.39	
240919449	3/13/2009	Point of Sale Withdrawal O K Hatchery F 004 Kirkwood MO	(29.99)		5,396.40	
240919449	3/13/2009	Charter Comm 888-438-2427 MO	(160.67)		5,235.73	
240919449	3/13/2009	Lei lands End Clothing 800-332-4700 WI	(71.87)		5,163.86	
240919449	3/13/2009	Cabelas Retail Reno Reno NV	(635.34)		4,528.52	
240919449	3/13/2009	Amazon Com Amzn Com/Bill WA	(131.75)		4,396.77	
240919449	3/13/2009	Hunterworks 601-626-7449 MS	(89.95)		4,306.82	
240919449	3/13/2009	Bushmaster 207-892-3594 ME	(30.84)		4,275.98	
240919449	3/13/2009	Amz amazon Payments Amzn Com/Bill WA	(22.59)		4,253.39	
240919449	3/13/2009	ACH Presented Check Check Pymt 1626 1626 Ref:	(1,567.11)		2,686.28	
240919449	3/13/2009	ACH Presented Check Pymt 1624 1624 Ref: 90724236728	(145.98)		2,540.30	
240919449	3/13/2009	CHECK #1625	1625 (778.44)		1,761.86	GMAC
240919449	3/14/2009	Shell Oil 57443308507 Webster Grove MO	(53.48)		1,708.38	
240919449	3/15/2009	Arby s 696 Kirkwood MO	(13.61)		1,694.77	
240919449	3/16/2009	Online Bnkg Transfer From DDA Ref Nbr: 9075502068 On 03-		1,000.00	2,694.77	
240919449	3/16/2009	Point of Sale Withdrawal Sou The Home DE 00000002	(122.34)		2,572.43	
240919449	3/16/2009	Star Cleaners Saint Louis MO	(28.80)		2,543.63	
240919449	3/16/2009	Seedland, Inc 888-820-2080 FL	(327.55)		2,216.08	
240919449	3/16/2009	Old Navy On-Line 800-Oldnavy OH	(67.84)		2,148.24	
240919449	3/16/2009	Taco Bell 3346 Saint Louis MO	(10.27)		2,137.97	
240919449	3/16/2009	Uptown Caf Saint Louis MO	(12.61)		2,125.36	
240919449	3/16/2009	CHECK #1623	1623 (200.00)		1,925.36	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	3/17/2009	Sprint sprintnextelw 800-639-6111 VA	(299.71)		1,625.65	
240919449	3/17/2009	Midway USA Onlin 800-2433220 MO	(187.00)		1,438.65	
240919449	3/17/2009	Uptown Caf Saint Louis MO	(9.61)		1,429.04	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	3/17/2009	Online Pmt Capital One Ref Nbr: 9075486669 Trace No:		(1,032.81)	396.23	
240919449	3/17/2009	CHECK #1629	1629	(1,000.00)	(603.77)	KECC
240919449	3/18/2009	Payroll St Louis County Ref Nbr: 9075495767 Trace No:			1,860.17	1,256.40
240919449	3/18/2009	Cabelas COM 106949828 800-2374444 NE		(319.51)		936.89
240919449	3/18/2009	Fedex 102342400210441 800-4633339 TN		(8.30)		928.59
240919449	3/18/2009	McDonald s F7431 Rock Hill MO		(4.82)		923.77
240919449	3/18/2009	Forestry Suppliers, Inc 601-354-3565 MS		(69.81)		853.96
240919449	3/18/2009	Domino s Pizza 1582 314-843-5353 MO		(51.00)		802.96
240919449	3/18/2009	Overdraft Insuf Funds Charges 162919 Ref: 200137202		(35.00)		767.96
240919449	3/18/2009	Overdraft Insuf Funds Charges 1777776 Ref: 9075486669		(35.00)		732.96
240919449	3/18/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902880003		(35.00)		697.96
240919449	3/19/2009	Amz amazon Payments Amzn Com/Bill WA		(20.89)		677.07
240919449	3/19/2009	Cabelas_COM 106974990 800-2374444 NE		(104.38)		572.69
240919449	3/19/2009	Amazon Com Amzn Com/Bill WA		(26.94)		545.75
240919449	3/19/2009	L2g mo Hunting Fishing 888-773-8450 TN		(19.00)		526.75
240919449	3/19/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901027003		(35.00)		491.75
240919449	3/19/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944906784002		(35.00)		456.75
240919449	3/19/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944918700001		(35.00)		421.75
240919449	3/19/2009	Inst Xfer Paypal Ref Nbr: 9078596889 Trace No:		(685.00)		(263.25)
240919449	3/19/2009	Inst Xfer Paypal Ref Nbr: 9078597048 Trace No:		(31.80)		(295.05)
240919449	3/20/2009	Insufficient Item Returned Inst Xfer Paypal 1777776 Ref:			31.80	(263.25)
240919449	3/20/2009	Cabelas COM 106974647 800-2374444 NE		(606.03)		(869.28)
240919449	3/20/2009	Cabel as.00 M 106949828 800-2374444 NE		(173.72)		(1,043.00)
240919449	3/20/2009	Returned Item Charge 1777776 Ref: 9078597048		(35.00)		(1,078.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 9078596889		(35.00)		(1,113.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944900830006		(35.00)		(1,148.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901261005		(35.00)		(1,183.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902089004		(35.00)		(1,218.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944931951002		(35.00)		(1,253.00)
240919449	3/20/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944900482007		(30.00)		(1,283.00)
240919449	3/23/2009	Online Bnkg Transfer From DDA Ref Nbr: 9082702599 On 03-			6,000.00	4,686.00
240919449	3/23/2009	Online Bnkg Transfer From DDA Ref Nbr: 9082702052 On 03-			2,000.00	6,686.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1611 Ref: 410017862		(35.00)		6,651.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901900006		(35.00)		6,616.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902694005		(35.00)		6,581.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944905100003		(35.00)		6,546.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944906981002		(35.00)		6,511.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944910438001		(35.00)		6,476.00
240919449	3/23/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944900961007		(30.00)		6,446.00
240919449	3/23/2009	Inst Xfer Paypal Ref Nbr: 9082673188 Trace No:		(239.40)		6,206.60
240919449	3/23/2009	Dining Express 314-5693463 MO		(46.05)		6,160.55
240919449	3/24/2009	Inst Xfer Paypal Ref Nbr: 9083004468 Trace No:		(31.94)		6,128.61
240919449	3/24/2009	Forestry Suppliers, Inc 601-354-3565 MS		(360.99)		5,755.12
240919449	3/25/2009	Point of Sale Withdrawal Kirkwood Outfit IN3042 Kirkwood MO		(35.00)		5,720.12
240919449	3/26/2009	Aex Internet Sales Www Airosoftx CA		(83.29)		5,636.83
240919449	3/26/2009	Description Paid Amount Inst Xfer Paypal Ref Nbr:		(31.80)		5,605.03
240919449	3/26/2009	CHECK #1631	1631	(1,265.00)	4,340.03	AFFORDABLE CONCRETE
240919449	3/27/2009	Midway USA Online 800-2433220 MO		(71.00)		3,994.03
240919449	3/27/2009	Midway USA Online 800-2433220 MO		(69.00)		3,925.03
240919449	3/27/2009	Burger King 194 Richmond Heig MO		(11.17)		3,913.86
240919449	3/28/2009	Watson Rd Kfc St Louis MO		(19.35)		3,894.51
240919449	3/28/2009	Blockbuster Com 866-692-2789 TX		(15.05)		3,879.46
240919449	3/29/2009	Dining Express 314-5693463 MO		(49.17)		3,830.29
240919449	3/29/2009	The Eleven Mile House Kirkwood MO		(18.51)		3,811.78
240919449	3/30/2009	Cabelas_COM 106713047 800-2374444 NE		(67.54)		3,744.24
240919449	3/30/2009	Inst Xfer Paypal Ref Nbr: 9089147868 Trace No:		(55.11)		3,689.13
240919449	3/30/2009	Inst Xfer Paypal Ref Nbr: 9089152071 Trace No:		(30.00)		3,659.13
240919449	3/31/2009	Sprint sprintnextelwb 800-639-6111 VA		(158.95)		3,500.18
240919449	3/31/2009	Bto Arms 800-5708239 MD		(249.95)		3,250.23
240919449	3/31/2009	White Castle 110056084 St Louis MO		(13.40)		3,236.83
240919449	3/31/2009	Taco Bell 45900045948 Maryland Hgts MO		(10.40)		3,226.43
240919449	4/1/2009	Payroll St Louis County Ref Nbr: 9089189595 Trace No:			1,887.12	5,113.55
240919449	4/2/2009	Point of Sale Withdrawal Kirkwood Outfit IN3300 Kirkwood MO		(35.00)		5,078.55
240919449	4/2/2009	McDonald s F71 St Louis MO		(7.20)		5,071.35
240919449	4/3/2009	Ana Missouri-Mbr Dues A 314-523-7350 MO		(54.00)		5,017.35
240919449	4/3/2009	ACH Presented Check Check Pymt 1637 1637 Ref:		(1,567.11)		3,450.24
240919449	4/3/2009	CHECK #1633	1633	(50.84)	3,399.40	PETS IN THE CITY
240919449	4/3/2009	CHECK #1636	1636	(778.44)	2,620.96	GMAC
240919449	4/4/2009	Dining Express 314-5693463 MO		(45.77)		2,575.19
240919449	4/5/2009	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO		(10.74)		2,564.45
240919449	4/6/2009	Online Bnkg Transfer From DDA Ref Nbr: 9096432960 On 04-			12,000.00	14,564.45
240919449	4/6/2009	Point of Sale Withdrawal Walgreen Compan IN3000 St Louis		(39.30)		14,525.15
240919449	4/6/2009	Www earthlink Net 800-719-4660 GA		(4.95)		14,520.20
240919449	4/6/2009	Millis Small Animal Hospi Saint Louis MO		(160.00)		14,360.20
240919449	4/6/2009	Domino s Pizza 1582 314-843-5353 MO		(41.09)		14,319.11
240919449	4/6/2009	Millis Small Animal Hospi Saint Louis MO		(26.00)		14,293.11
240919449	4/6/2009	McDonald s F2352 Brentwood MO		(8.01)		14,285.10
240919449	4/6/2009	ACH Presented Check Check Pymt 1634 1634 Ref:		(51.95)		14,233.15
240919449	4/7/2009	Point of Sale Withdrawal Walgreen Compan IN3042 St Louis		(24.17)		14,208.98
240919449	4/7/2009	Sportsmans Guide 800-888-5222 MN		(104.36)		14,104.62
240919449	4/7/2009	Amz amazon Payments Amzn Com/Bill WA		(88.25)		14,016.37
240919449	4/7/2009	Amz amazon Payments Amzn Com/Bill WA		(44.06)		13,972.31
240919449	4/7/2009	CHECK #1639	1639	(6,105.00)	7,836.31	AFFORDABLE CONCRETE
240919449	4/7/2009	CHECK #1640	1640	(400.00)	7,436.31	AFFORDABLE CONCRETE
240919449	4/8/2009	Point of Sale Withdrawal Sou The Home DE 00000022 St Louis		(112.57)		7,323.74
240919449	4/8/2009	Dining Express 314-5693463 MO		(59.22)		7,264.52
240919449	4/8/2009	Amz amazon Payments Amzn Com/Bill WA		(17.35)		7,247.17
240919449	4/8/2009	Hardees 15054687 Crestwood MO		(11.11)		7,236.06
240919449	4/9/2009	Gilberis Gun Sho Frankfort KY		(209.25)		7,026.81
240919449	4/9/2009	Bob J Leach Inc Rock Hill MO		(37.03)		6,989.78
240919449	4/9/2009	Uptown Caf Saint Louis MO		(12.61)		6,977.17
240919449	4/9/2009	Maplewood FUEL10010437 Rock Hill MO		(0.23)		6,976.94
240919449	4/10/2009	Charter Comm 888-438-2427 MO		(160.67)		6,816.27
240919449	4/10/2009	Amz amazon Payments Amzn Com/Bill WA		(21.17)		6,795.10

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Agency ID	Date	Description	Amount	Balance	Agency Name
240919449	4/10/2009	St Louis Bread 606 Clayton MO	(11.80)	6,783.30	
240919449	4/11/2009	Star Cleaners Saint Louis MO	(30.60)	6,627.70	
240919449	4/11/2009	McDonald s F7431 Rock Hill MO	(9.34)	6,618.36	
240919449	4/13/2009	Domino s Pizza 1582 314-843-5353 MO	(33.63)	6,584.73	
240919449	4/13/2009	Uptown Caf Saint Louis MO	(8.32)	6,576.41	
240919449	4/13/2009	CHECK #1644	1644 (589.20)	5,962.21	DEPARTMENT OF REVENUE
240919449	4/14/2009	State Farm Insurance 800-956-6310 IL	(46.77)	5,915.44	
240919449	4/14/2009	State Farm Insurance 800-956-6310 IL	(46.77)	5,868.67	
240919449	4/14/2009	Uptown Caf Saint Louis MO	(12.61)	5,856.06	
240919449	4/14/2009	Inst Xfer Paypal Ref Nbr: 9104635280 Trace No:	(63.98)	5,792.08	
240919449	4/15/2009	Payroll St Louis County Ref Nbr: 9103618794 Trace No:	1,860.17	7,652.25	
240919449	4/15/2009	Uptown Caf Saint Louis MO	(9.12)	7,643.13	
240919449	4/15/2009	Inst Xfer Paypal Ref Nbr: 9105683001 Trace No:	(52.98)	7,590.15	
240919449	4/15/2009	CHECK #1641	1641 (500.00)	7,090.15	EICS
240919449	4/16/2009	Innuit turboiax 800-446-8848 CA	(19.95)	7,070.20	
240919449	4/16/2009	Walgreens 3627 Alton IL	(1.43)	7,068.77	
240919449	4/16/2009	Uptown Caf Saint Louis MO	(12.61)	7,056.16	
240919449	4/16/2009	Inst Xfer Paypal Ref Nbr: 9106006046 Trace No:	(54.95)	7,001.21	
240919449	4/17/2009	Midway USA Moto 800-2433220 MO	(130.73)	6,870.48	
240919449	4/17/2009	Hardes 15054687 Crestwood MO	(10.03)	6,860.45	
240919449	4/18/2009	Point of Sale Withdrawal Freddie's Market 80409801 St Louis	(11.30)	6,849.15	
240919449	4/18/2009	Bandanax Bbq 19 Rock Hill Rock Hill MO	(32.15)	6,817.00	
240919449	4/18/2009	McDonald s F7431 Rock Hill MO	(10.63)	6,806.37	
240919449	4/20/2009	Whitetail Institute 334-286-9724 AL	(59.90)	6,746.47	
240919449	4/20/2009	El Indio Rock Hill MO	(44.90)	6,701.57	
240919449	4/20/2009	CHECK #1646	1646 (444.00)	6,257.57	EICS
240919449	4/21/2009	Point of Sale Withdrawal Pets IN The Cit 18448101 Saint Louis	(63.82)	6,193.75	
240919449	4/21/2009	Prd moultrie Feeders 800-653-3334 AL	(37.55)	6,156.20	
240919449	4/21/2009	Steak-N-Shake 0061 Q99 St Louis MO	(16.55)	6,139.65	
240919449	4/22/2009	McDonald s F7431 Rock Hill MO	(4.29)	6,135.36	
240919449	4/22/2009	Domino s Pizza 1582 314-843-5353 MO	(17.89)	6,117.47	
240919449	4/22/2009	Uptown Caf Saint Louis MO	(9.61)	6,107.86	
240919449	4/23/2009	Millis Small Animal Hosp Saint Louis MO	(100.00)	6,007.86	
240919449	4/23/2009	Uptown Caf Saint Louis MO	(12.61)	5,995.25	
240919449	4/23/2009	CHECK #1645	1645 (1,725.00)	4,270.25	MISSOURI DEPT OF REVENUE
240919449	4/23/2009	CHECK #1647	1647 (1,000.00)	3,270.25	KCEE
240919449	4/24/2009	Bestbuycom 88994009 888-Bestbuy MN	(262.80)	3,007.45	
240919449	4/24/2009	Maplewood FUEL10010437 Rock Hill MO	(37.46)	2,969.99	
240919449	4/24/2009	McDonald s F7431 Rock Hill MO	(14.52)	2,955.47	
240919449	4/24/2009	McDonald s F7431 Rock Hill MO	(5.69)	2,949.78	
240919449	4/25/2009	Point of Sale Withdrawal Freddie's Market 80409801 St Louis	(56.42)	2,893.36	
240919449	4/25/2009	Point of Sale Withdrawal Shell Service S 67305101 Saint	(29.41)	2,863.95	
240919449	4/25/2009	Point of Sale Withdrawal Shell Service S 67305101 Saint	(7.08)	2,856.87	
240919449	4/25/2009	Bushmaster 207-892-3594 ME	(52.27)	2,804.60	
240919449	4/27/2009	Online Bnkg Transfer From DDA Ref Nbr: 9117296333 On 04-	5,000.00	7,804.60	
240919449	4/27/2009	Domino s Pizza 1582 314-843-5353 MO	(36.86)	7,767.74	
240919449	4/27/2009	Uptown Caf Saint Louis MO	(9.61)	7,758.13	
240919449	4/28/2009	ATM Deposit 8000 Forsyth M717 Transaction Date 04-28-09 St	5.00	7,852.64	HEARTGUARD
240919449	4/28/2009	ACH Tmsfr E trade Ref Nbr: 9118308660 Trce No	(5,000.00)	2,852.64	
240919449	4/28/2009	Inst Xfer Paypal Ref Nbr: 9118306012 Trace No:	(29.95)	2,822.69	
240919449	4/28/2009	Onstar Subscription 888-4enstar MI	(26.01)	2,796.68	
240919449	4/28/2009	Blockbuster Com 866-692-2789 TX	(15.05)	2,781.63	
240919449	4/28/2009	McDonald s F7431 Rock Hill MO	(4.94)	2,776.69	
240919449	4/28/2009	Uptown Caf Saint Louis MO	(25.22)	2,751.47	
240919449	4/29/2009	Payroll St Louis County Ref Nbr: 9117289871 Trace No:	1,894.25	4,645.72	
240919449	4/29/2009	McDonald s F7431 Rock Hill MO	(17.75)	4,627.97	
240919449	4/29/2009	McDonald s F7431 Rock Hill MO	(7.62)	4,620.35	
240919449	4/30/2009	Point of Sale Withdrawal Sou The Home DE 00000056 St Louis	(29.15)	4,591.20	
240919449	4/30/2009	Shell Oil 57443308507 Webster Grove MO	(53.26)	4,537.94	
240919449	4/30/2009	White Castle 110054Q84 Kirkwood MO	(13.44)	4,524.50	
240919449	5/1/2009	St Louis Bread 636 St Louis MO	(14.11)	4,510.39	
240919449	5/1/2009	St Louis Bread 636 St Louis MO	(4.53)	4,505.86	
240919449	5/1/2009	Uptown Caf Saint Louis MO	(9.12)	4,496.74	
240919449	5/2/2009	Point of Sale Withdrawal Sou The Home DE 00000022 St Louis	(166.76)	4,329.98	
240919449	5/2/2009	Point of Sale Withdrawal Teson Farms Gre 00010003 Brentwood	(61.99)	4,267.99	
240919449	5/2/2009	El Indio Rock Hill MO	(30.81)	4,237.18	
240919449	5/2/2009	Star Cleaners Saint Louis MO	(19.80)	4,217.38	
240919449	5/2/2009	Nacho Mama St Louis MO	(18.58)	4,198.80	
240919449	5/2/2009	McDonald s F7431 Rock Hill MO	(7.50)	4,191.30	
240919449	5/3/2009	Wmv match Com 800-326-5161 TX	(77.94)	4,113.36	
240919449	5/4/2009	Point of Sale Withdrawal Walgreen Compan IN3042 St Louis	(10.74)	4,102.62	
240919449	5/4/2009	Point of Sale Withdrawal Usps 2871809550 20701499 St Louis	(7.56)	4,095.06	
240919449	5/4/2009	Clayton Ape 2 20700027 St Louis MO	(7.56)	4,087.50	
240919449	5/4/2009	Rei 73 St Louis St Louis MO	(149.82)	3,937.68	
240919449	5/4/2009	Uptown Caf Saint Louis MO	(12.61)	3,925.07	
240919449	5/5/2009	Online Bnkg Transfer From DDA Ref Nbr: 9125594955 On 05-	6,000.00	9,894.07	
240919449	5/5/2009	Sonic Drive IN 4142 Kirkwood MO	(13.19)	9,880.88	
240919449	5/5/2009	McDonald s F7431 Rock Hill MO	(12.45)	9,868.43	
240919449	5/5/2009	White Castle 110054Q84 Kirkwood MO	(15.79)	9,852.64	
240919449	5/5/2009	CHECK #1650	1650 (6,000.00)	3,852.64	SELECT CUSTOM BUILDERS
240919449	5/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)	3,847.69	
240919449	5/6/2009	Uptown Caf Saint Louis MO	(9.61)	3,838.08	
240919449	5/7/2009	Point of Sale Withdrawal Target T1102 Br 11020079 Brentwood	(164.58)	3,673.50	
240919449	5/7/2009	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(62.52)	3,610.98	
240919449	5/7/2009	Point of Sale Withdrawal Bedbath&beyond IN3000 Brentwood	(21.74)	3,589.24	
240919449	5/7/2009	Bed Bath & Beyond 651 800-462-3966 NJ	(193.85)	3,395.39	
240919449	5/7/2009	Wasabi Sushi Bar Clayton MO	(36.05)	3,359.34	
240919449	5/8/2009	Taco Bell 1900194076 St Louis MO	(13.88)	3,345.46	
240919449	5/8/2009	Uptown Caf Saint Louis MO	(9.61)	3,335.85	
240919449	5/9/2009	ATM Withdrawal 9440 Manchester M764 St Louis MO	(60.00)	3,275.85	
240919449	5/9/2009	Point of Sale Withdrawal Freddie's Market 80409801 St Louis	(21.62)	3,254.23	
240919449	5/9/2009	Sprint sprintnextelb 800-639-6111 VA	(159.48)	3,094.75	
240919449	5/9/2009	Maplewood FUEL10010437 Rock Hill MO	(41.09)	3,053.66	
240919449	5/9/2009	Arby s 724 Bethalto IL	(14.72)	3,038.94	

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240919449	5/9/2009	Brenwood Car Wash Saint Louis MO	(8.07)		3,030.87	
240919449	5/9/2009	McDonald s F7431 Rock Hill MO	(4.94)		3,025.93	
240919449	5/10/2009	Point of Sale Withdrawal Sou The Home DE 00000056	(297.85)		2,728.08	
240919449	5/10/2009	Point of Sale Withdrawal Dierbergs Brent IN3044 St Louis MO	(4.63)		2,723.45	
240919449	5/10/2009	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(2.48)		2,720.97	
240919449	5/10/2009	McDonald s F2352 Brentwood MO	(10.27)		2,710.70	
240919449	5/11/2009	Point of Sale Withdrawal Sou The Home DE 00000058	(132.07)		2,578.63	
240919449	5/11/2009	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(106.52)		2,472.11	
240919449	5/11/2009	Charter Comm 888-438-2427 MO	(169.69)		2,302.42	
240919449	5/11/2009	Cabelas COM 106974647 800-2374444 NE	(77.27)		2,225.15	
240919449	5/11/2009	Imos Pizzn Saint Louis MO 00F00100	(21.67)		2,203.48	
240919449	5/11/2009	CHECK #1654	(778.44)	1654	1,425.04	GMAC
240919449	5/11/2009	CHECK #1655	(92.45)	1655	1,332.59	LACLEDE GAS
240919449	5/12/2009	Point of Sale Withdrawal Nnt Happy Dog S 01255040 St Louis	(140.00)		1,192.59	
240919449	5/12/2009	Nacho Mamas St Louis MO	(16.76)		1,175.83	
240919449	5/12/2009	Uptown Caf Saint Louis MO	(9.12)		1,166.71	
240919449	5/12/2009	ACH Presented Check Pymt 1653 1653 Ref: 91320103553	(334.08)		832.63	
240919449	5/12/2009	CHECK #1652	(52.29)	1652	780.34	AMEREN UE
240919449	5/13/2009	Payroll St Louis County Ref Nbr: 9131737978 Trace No:			1,887.12	2,667.46
240919449	5/13/2009	CHECK #1656	(94.00)	1656	2,573.46	POSTMASTER
240919449	5/14/2009	Amazon Com Amzn Com/Bill WA	(241.88)		2,331.58	
240919449	5/14/2009	Dining Express 314-5693463 MO	(51.41)		2,280.17	
240919449	5/14/2009	Jimmy John s 834 Webster Grove MO	(6.99)		2,273.18	
240919449	5/14/2009	Uptown Caf Saint Louis MO	(12.61)		2,260.57	
240919449	5/15/2009	Amz amazon Payments Amzn Com/Bill WA	(75.48)		2,185.09	
240919449	5/15/2009	Qt 601 06006019 Bel Ridge MO	(41.08)		2,144.01	
240919449	5/15/2009	Taco Bell 9415 St Louis MO	(13.18)		2,130.83	
240919449	5/15/2009	McDonald s F7431 Rock Hill MO	(4.94)		2,125.89	
240919449	5/16/2009	Papa Johns 1772 Com 314-918-8484 MO	(29.13)		2,096.76	
240919449	5/16/2009	Steak-N-Shake 0551 Q99 Hazelwood MO	(17.66)		2,079.10	
240919449	5/16/2009	McDonald s F7431 Rock Hill MO	(9.45)		2,069.65	
240919449	5/17/2009	Point of Sale Withdrawal Dierberg s Warw IN3900 St Louis MO	(34.16)		2,035.49	
240919449	5/17/2009	Cabelas Retail Hazelwood Hazelwood MO	(38.00)		1,997.49	
240919449	5/18/2009	Watson Rd Kfc St Louis MO	(19.40)		1,978.09	
240919449	5/18/2009	Star Cleaners Saint Louis MO	(23.40)		1,954.69	
240919449	5/20/2009	Point of Sale Withdrawal Sou The Home DE 00000059	(92.27)		1,862.42	
240919449	5/20/2009	Point of Sale Withdrawal Target T1102 Br 11020078 Brentwood	(70.87)		1,791.55	
240919449	5/20/2009	McDonald s F7431 Rock Hill MO	(7.19)		1,784.36	
240919449	5/20/2009	Qt 626 06006266 Oakland MO	(30.75)		1,753.61	
240919449	5/20/2009	Star Cleaners Saint Louis MO	(9.00)		1,744.61	
240919449	5/21/2009	Online Bnkg Transfer From DDA Ref Nbr: 9141337999 On 05-			3,000.00	4,744.61
240919449	5/21/2009	Safari Club Internationa Tucson AZ	(193.27)		4,551.34	
240919449	5/21/2009	Domino s Pizza 1582 314-843-5353 MO	(18.06)		4,533.28	
240919449	5/21/2009	Uptown Cafe Saint Louis MO	(12.61)		4,520.67	
240919449	5/22/2009	Arby s Clearlake Springfield IL	(21.01)		4,499.66	
240919449	5/22/2009	McDonald s F7431 Rock Hill MO	(11.05)		4,488.61	
240919449	5/22/2009	CHECK #1648	(215.00)	1648	4,273.61	KECC PTO
240919449	5/23/2009	Point of Sale Withdrawal McDonald s F746 46353301 Chicago	(19.01)		4,254.60	
240919449	5/23/2009	Riva Ristorante Chicago IL	(79.02)		4,175.58	
240919449	5/24/2009	Archway Oil Inc Chicago IL	(33.88)		4,141.70	
240919449	5/24/2009	John G Shedd A30024426 Chicago IL	(25.04)		4,116.66	
240919449	5/24/2009	Shedd Aquarium Chicago IL	(16.53)		4,100.13	
240919449	5/24/2009	Panera Bread 1170 Chicago IL	(12.13)		4,088.00	
240919449	5/25/2009	Point of Sale Withdrawal Nnt Happy Dog S 01255040 St Louis	(120.00)		3,968.00	
240919449	5/25/2009	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(78.47)		3,889.53	
240919449	5/25/2009	Point of Sale Withdrawal McDonald s F769 60299401 Chicago	(15.05)		3,874.48	
240919449	5/25/2009	Arby s 7948 Lincoln IL	(16.59)		3,857.89	
240919449	5/25/2009	Shell Oil 57442595401 Lincoln IL	(47.38)		3,810.51	
240919449	5/25/2009	Domino s Pizza 1582 314-843-5353 MO	(19.06)		3,791.45	
240919449	5/26/2009	Online Bnkg Transfer From DDA Ref Nbr: 9146423242 On 05-			5,000.00	8,791.45
240919449	5/26/2009	ACH Presented Check Check Pymt 1657 1657 Ref:	(1,567.11)		7,224.34	
240919449	5/26/2009	Uptown Caf Saint Louis MO	(12.61)		7,211.73	
240919449	5/27/2009	Payroll St Louis County Ref Nbr: 9146372922 Trace No:			1,860.17	9,071.90
240919449	5/27/2009	Point of Sale Withdrawal Sou The Home DE 00000056 St Louis	(25.78)		9,046.12	
240919449	5/27/2009	Dining Express 314-5693463 MO	(45.13)		9,000.99	
240919449	5/27/2009	Uptown Caf Saint Louis MO	(9.61)		8,991.38	
240919449	5/28/2009	Onstar Subscription 888-4onstar MI	(28.90)		8,962.48	
240919449	5/28/2009	Blockbuster Com 866-692-2789 TX	(15.05)		8,947.43	
240919449	5/28/2009	Uptown Caf Saint Louis MO	(9.61)		8,937.82	
240919449	5/29/2009	The Home Depot 3007 St Louis MO	(92.10)		8,814.72	
240919449	5/29/2009	Hardees 15054687 Crestwood MO	(15.41)		8,799.31	
240919449	5/29/2009	CHECK #1658	(3,659.49)	1658	5,139.82	CCI CUSTOM CABINETS
240919449	5/30/2009	Qt 626 06006266 Oakland MO	(47.43)		5,092.39	
240919449	5/31/2009	Point of Sale Withdrawal Sou The Home DE 00000006	(25.80)		5,066.59	
240919449	5/31/2009	Point of Sale Withdrawal Sou The Home DE 00000059 St Louis	(20.27)		5,046.32	
240919449	5/31/2009	McDonald s F2352 Brentwood MO	(5.84)		5,040.48	
240919449	6/1/2009	Online Bnkg Transfer From DDA Ref Nbr: 9152628806 On 06-			7,000.00	12,040.48
240919449	6/1/2009	Point of Sale Withdrawal White Castle 11 009 St Louis MO	(13.71)		12,026.77	
240919449	6/1/2009	Onstar Calling Minutes 888-4onstar MI	(197.30)		11,829.47	
240919449	6/1/2009	Inst Xfer Paynal Ref Nbr: 91525738491 Trace No:	(125.22)		11,704.25	
240919449	6/1/2009	CHECK #1651	(100.00)	1651	11,604.25	COMPUTER BRYTE KIDS
240919449	6/2/2009	CHECK #1659	(1,000.00)	1659	10,604.25	KIRKWOOD EARLY CHILDCARE
240919449	6/2/2009	Point of Sale Withdrawal Walgreen Compan IN3000 St Louis	(25.55)		10,578.70	
240919449	6/2/2009	Point of Sale Withdrawal Sou The Home DE 00000002 St Louis	(28.03)		10,550.67	
240919449	6/2/2009	Dining Express 314-5693463 MO	(49.25)		10,501.42	
240919449	6/2/2009	CHECK #1661	(7,000.00)	1661	3,501.42	SELECT CUSTOM BUILDERS
240919449	6/4/2009	Point of Sale Withdrawal Radio Shack 16639003 Brentwood MO	(8.62)		3,492.80	
240919449	6/5/2009	Star Cleaners Saint Louis MO	(21.60)		3,471.20	
240919449	6/5/2009	Domino s Pizza 1582 314-843-5353 MO	(16.87)		3,454.33	
240919449	6/5/2009	McDonald s F7431 Rock Hill MO	(6.44)		3,447.89	
240919449	6/6/2009	Point of Sale Withdrawal Sou The Home DE 00000057	(33.48)		3,414.41	
240919449	6/6/2009	McDonald s F7431 Rock Hill MO	(8.72)		3,405.69	
240919449	6/6/2009	Wwww earthlink Net 800-719-4660 GA	(4.95)		3,400.74	
240919449	6/8/2009	Bob J Leach Inc Rock Hill MO	(45.49)		3,355.25	
240919449	6/8/2009	Dining Express 314-5693463 MO	(37.05)		3,318.20	
240919449	6/8/2009	Domino s Pizza 1582 314-843-5353 MO	(32.64)		3,285.56	
240919449	6/9/2009	Point of Sale Withdrawal O K Hatchery F 004 Kirkwood MO	(38.64)		3,246.92	

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240919449	6/9/2009	Point of Sale Withdrawal Sou The Home DE 0000059 St Louis	(14.75)		3,232.17
240919449	6/9/2009	Bureau of Criminal ID Salt Lake Cit UT	(65.25)		3,166.92
240919449	6/9/2009	McDonald s F7431 Rock Hill MO	(11.05)		3,155.87
240919449	6/9/2009	HomeDepot Com 800-430-3376 CA	(114.53)		3,041.34
240919449	6/9/2009	Mirage Spa and Recreation Des Peres MO	(107.14)		2,934.20
240919449	6/10/2009	Payroll St Louis County Ref Nbr: 9159110268 Trace No:		1,887.12	4,821.32
240919449	6/10/2009	VISA Check Card Credit Loves 00764 Transaction Date 06-09-		31.43	4,852.75
240919449	6/10/2009	Charter Comm 888-438-2427 MO	(219.05)		4,633.70
240919449	6/10/2009	St L Zoo Membership 877-214-3932 or	(175.00)		4,458.70
240919449	6/10/2009	McDonald s F2875 Webster Grove MO	(7.09)		4,451.61
240919449	6/10/2009	McDonald s F7431 Rock Hill MO	(6.57)		4,445.04
240919449	6/11/2009	MO Botanical Garden 2w 314-577-5108 MO	(150.00)		4,295.04
240919449	6/11/2009	St Louis Science Cente 314-289-4420 MO	(85.00)		4,210.04
240919449	6/12/2009	Caseys 00017780 Brighton IL	(53.54)		4,156.50
240919449	6/12/2009	McDonald s F7431 Rock Hill MO	(11.17)		4,145.33
240919449	6/13/2009	Point of Sale Withdrawal Sou The Home DE 0000059 St Louis	(131.10)		4,014.23
240919449	6/14/2009	Ttarget Com Target Com MN	(41.29)		3,972.94
240919449	6/14/2009	McDonald s F7431 Rock Hill MO	(12.69)		3,960.25
240919449	6/14/2009	St Anthonyus-Bigbend St Louis MO	(50.00)		3,910.25
240919449	6/14/2009	Insty Meds Sa Big Bend Saint Louis MO 0090010A	(10.00)		3,900.25
240919449	6/15/2009	Online Bnkg Transfer From DDA Ref Nbr: 9166327227 On 06-		5,000.00	8,900.25
240919449	6/15/2009	Point of Sale Withdrawal Walgreen Compan IN3030 St Louis	(46.35)		8,853.90
240919449	6/15/2009	Dining Express 314-5693463 MO	(43.13)		8,808.77
240919449	6/15/2009	Walgreens 9771 Saint Louis MO	(27.99)		8,780.78
240919449	6/15/2009	McDonald s F7431 Rock Hill MO	(8.91)		8,771.87
240919449	6/16/2009	Point of Sale Withdrawal Bedbeth&beyond IN3030 Brentwood	(279.55)		8,492.32
240919449	6/16/2009	Amfamazon Payments Amzn Com/Bill WA	(83.88)		8,408.44
240919449	6/16/2009	Amz smazon Payments Amzn Com/Bill WA	(61.98)		8,346.46
240919449	6/16/2009	Domino s Pizza 1582 314-843-5353 MO	(18.82)		8,327.64
240919449	6/16/2009	Hardes 15054687 Crestwood MO	(9.60)		8,318.04
240919449	6/16/2009	CHECK #1662	1662 (3,000.00)		5,318.04
240919449	6/17/2009	Point of Sale Withdrawal Nnt Dennv: Denni 00676954 Fenton	(110.33)		5,207.71
240919449	6/17/2009	Sprint wireless 800-639-6111 VA	(176.11)		5,031.60
240919449	6/17/2009	Dining Express 314-5693463 MO	(45.13)		4,986.47
240919449	6/18/2009	Point of Sale Withdrawal Freddie Market 80409801 St Louis	(100.44)		4,886.03
240919449	6/18/2009	Amazon Com Amzn Com/Bill WA	(58.36)		4,827.67
240919449	6/19/2009	Online Bnkg Transfer From DDA Ref Nbr: 9170475207 On 06-		11,000.00	15,827.67
240919449	6/19/2009	Point of Sale Withdrawal Bedbeth&beyond IN3800 Brentwood	(244.82)		15,582.85
240919449	6/19/2009	Point of Sale Withdrawal Sou The Home DE 00000056	(18.36)		15,564.49
240919449	6/19/2009	Amazon Com Amzn Com/Bill WA	(35.88)		15,528.61
240919449	6/19/2009	White Castle 110054Q84 Kirkwood MO	(11.14)		15,517.47
240919449	6/20/2009	Nacho Mamas St Louis MO	(24.52)		15,492.95
240919449	6/21/2009	Point of Sale Withdrawal Qt 626 1013 Oakland MO 46987499	(52.10)		15,440.85
240919449	6/21/2009	Point of Sale Withdrawal Sou The Home DE 00000056 St Louis	(23.03)		15,417.82
240919449	6/21/2009	Arby s 6962 Kirkwood MO	(10.62)		15,407.20
240919449	6/21/2009	Sonic Drive IN 4142 Kirkwood MO	(6.66)		15,400.54
240919449	6/22/2009	CHECK #1663	1663 (12,071.00)		3,329.54
240919449	6/24/2009	Payroll St Louis County Ref Nbr: 91735158692 Trace No:		1,860.17	5,189.71
240919449	6/24/2009	Bill Pay Metavante Corp Ref Nbr: 9175565440 Trace No:		0.13	5,189.84
240919449	6/24/2009	Bill Pay Metavante Corp Ref Nbr: 9175565439 Trace No:		0.04	5,189.88
240919449	6/24/2009	Amz amazon Payments Amzn Com/Bill WA	(237.98)		4,951.90
240919449	6/25/2009	CHECK #1664	1664 (1,000.00)		3,951.90
240919449	6/26/2009	Inst Xfer Paypal Ref Nbr: 9177645503 Trace No:	(62.05)		3,889.85
240919449	6/26/2009	ACH Presented Check Check Pymt 1665 1665 Ref.	(50.00)		3,839.85
240919449	6/27/2009	Dining Express 314-5693463 MO	(36.05)		3,594.80
240919449	6/28/2009	Onstar Subscription 888-4onstar MI	(28.90)		3,565.90
240919449	6/28/2009	Blockbuster_Com 866-692-2789 TX	(15.05)		3,550.85
240919449	6/29/2009	Ttarget Com Target Com MN	(283.48)		3,267.37
240919449	6/29/2009	Star Cleaners Saint Louis MO	(21.60)		3,245.77
240919449	6/30/2009	Amazon Com Amzn Com/Bill WA	(121.70)		3,093.07
240919449	6/30/2009	CHECK #1666	1666 (10.00)		3,083.07
240919449	6/30/2009	CHECK #1667	1667 (15.00)		3,068.07
240919449	7/2/2009	Sprint wireless 800-639-6111 VA	(176.11)		2,891.96
240919449	7/2/2009	Racanelis Pizza Saint Louis MO	(28.32)		2,863.64
240919449	7/2/2009	Great Clips 078 Kirkwood MO	(18.00)		2,845.64
240919449	7/2/2009	Uptown Caf Saint Louis MO	(9.61)		2,836.03
240919449	7/3/2009	Ext Trnstr: Jpmorgan Chase Ref Nbr: 9183103555 Trace No:	(1,559.88)		1,276.15
240919449	7/6/2009	Whw earthlink Ne 800-719-4660 GA	(4.95)		1,271.20
240919449	7/7/2009	ATM Withdrawal 9440 Manchester M764 St Louis MO	(20.00)		1,251.20
240919449	7/7/2009	Slu - Oto - MO Baptist Saint Louis MO	(30.00)		1,221.20
240919449	7/7/2009	Walgreens 9771 Saint Louis MO	(10.00)		1,211.20
240919449	7/7/2009	ACH Presented Check Pymt 1671 1671 Ref: 91882145119	(255.61)		955.59
240919449	7/8/2009	Payroll St Louis County Ref Nbr: 9187202562 Trace No:		1,887.12	2,842.71
240919449	7/8/2009	Maplewood FUEL10010437 Rock Hill MO	(45.44)		2,797.27
240919449	7/8/2009	Amazon Com Amzn Com/Bill WA	(43.62)		2,753.65
240919449	7/8/2009	CHECK #1670	1670 (200.00)		2,553.65
240919449	7/9/2009	Burger King 194 Richmond Heig MO	(8.51)		2,545.14
240919449	7/10/2009	Online Bnkg Transfer From DDA Ref Nbr: 9191354045 On 07-		10,000.00	12,545.14
240919449	7/10/2009	McDonald s F7431 Rock Hill MO VISA Check Card Purchases &	(4.94)		12,540.20
240919449	7/11/2009	Charter Comm 888-438-2427 MO	(257.07)		12,283.13
240919449	7/11/2009	Domino s Pizza 1582 314-843-5353 MO	(30.46)		12,252.67
240919449	7/12/2009	Taco Bell 33500033563 Alton IL	(7.29)		12,245.38
240919449	7/13/2009	Dining Express 314-5693463 MO	(41.04)		12,204.34
240919449	7/13/2009	Walgreens 9771 Saint Louis MO	(10.00)		12,194.34
240919449	7/13/2009	CHECK #1672	1672 (11,030.00)		1,164.34
240919449	7/14/2009	McDonald s F7431 Rock Hill MO	(4.94)		1,159.40
240919449	7/14/2009	Qt 626 06006266 Oakland MO	(42.44)		1,116.96
240919449	7/15/2009	Online Bnkg Transfer From DDA Ref Nbr: 9196502481 On 07-		8,000.00	9,116.96
240919449	7/15/2009	Point of Sale Withdrawal Target T1102 Br 1020075 Brentwood	(40.53)		9,076.43
240919449	7/15/2009	Dining Express 314-5693463 MO	(50.33)		9,026.10
240919449	7/15/2009	McDonald s F7431 Rock Hill MO	(4.72)		9,021.38
240919449	7/15/2009	Domino s Pizza 1582 314-843-5353 MO	(15.96)		9,005.42
240919449	7/16/2009	El Indio Rock Hill MO	(59.76)		8,945.66
240919449	7/16/2009	Star Cleaners Saint Louis MO	(22.20)		8,923.46
240919449	7/17/2009	Point of Sale Withdrawal Target T1102 Br 1020073 Brentwood	(42.21)		8,853.75

Records from ACLU-MO v. St. Louis County
American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	7/17/2009	Point of Sale Withdrawal O.K Hatchery F 004 Kirkwood MO	(36.48)		8,817.27	
240919449	7/17/2009	Dining Express 314-5693463 MO	(48.28)		8,768.99	
240919449	7/17/2009	Uptown Caf Saint Louis MO	(9.61)		8,759.38	
240919449	7/17/2009	CHECK #1673			8,659.38	LACLEDE GAS
240919449	7/18/2009	Point of Sale Withdrawal Sou The Home DE 00000056	(34.19)	1673	(100.00)	8,625.19
240919449	7/18/2009	Prd moultrie Feeders 800-653-3334 AL	(58.37)			8,566.82
240919449	7/18/2009	Arby's 696 Kirkwood MO	(11.71)			8,555.11
240919449	7/19/2009	McDonald's F3114 Wood River IL	(10.29)			8,544.82
240919449	7/20/2009	ACH Presented Check Check Pymt 1676 1676 Ref:	(1,559.88)			6,984.94
240919449	7/20/2009	ACH Presented Check Check Pymt 1675 1675 Ref:	(1,121.56)			5,863.38
240919449	7/21/2009	Online Bkgr Transfer From DDA Ref Nbr: 9202662886 On 07-			2,000.00	7,863.38
240919449	7/21/2009	CHECK #1674	(50.85)	1674		7,812.53
240919449	7/22/2009	Payroll St. Louis County Ref Nbr: 9201615640 Trace No			1,860.17	9,672.70
240919449	7/24/2009	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(29.82)			9,642.88
240919449	7/24/2009	Dining Express 314-5693463 MO	(49.25)			9,593.63
240919449	7/25/2009	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(35.46)			9,558.17
240919449	7/26/2009	Fedex 797780383334 800-4633339 TN	(22.76)			9,535.41
240919449	7/26/2009	McDonald's F3926 Bethalto IL	(8.22)			9,527.19
240919449	7/26/2009	McDonald's F3926 Bethalto IL	(4.80)			9,522.39
240919449	7/27/2009	Bob J Leach Inc Rock Hill MO	(47.24)			9,475.15
240919449	7/27/2009	Amazon Com Amzn Com/Bill WA	(23.97)			9,451.18
240919449	7/27/2009	CHECK #1677	(6,232.00)	1677		3,219.18
240919449	7/27/2009	Uptown Caf Saint Louis MO	(9.61)			3,209.57
240919449	7/28/2009	Deposit Ref Nbr: 380897598			65.13	3,274.70
240919449	7/28/2009	Onstar Subscription 888-4onstar MI	(28.90)			3,245.80
240919449	7/28/2009	Blockbuster Com 866-692-2789 TX	(15.05)			3,230.75
240919449	7/28/2009	White Castle 110037Q84 St Louis MO	(14.34)			3,216.41
240919449	7/28/2009	Uptown Caf Saint Louis MO	(12.61)			3,203.80
240919449	7/29/2009	Tgrtarget_Com Target_Com MN	(64.47)			3,139.33
240919449	7/29/2009	McDonald's F7431 Rock Hill MO	(6.57)			3,132.76
240919449	7/30/2009	VISA Check Card Credit Amz amazon Payments Transaction			237.98	3,370.74
240919449	7/30/2009	Amz amazon Payments Amzn Com/Bill WA	(234.44)			3,136.30
240919449	7/30/2009	Amazon Com Amzn Com/Bill WA	(45.99)			3,090.31
240919449	7/30/2009	Dining Express 314-5693463 MO	(36.05)			3,054.26
240919449	7/30/2009	St Louis Bread 636 St Louis MO	(24.51)			3,029.75
240919449	7/31/2009	Point of Sale Withdrawal Maplewood Fuel 00000001 Rock Hill	(16.74)			2,982.01
240919449	7/31/2009	Amz amazon Payments Amzn Com/Bill WA	(129.02)			2,852.99
240919449	7/31/2009	Nacho Mama St Louis MO	(17.84)			2,835.15
240919449	7/31/2009	McDonald's F7431 Rock Hill MO	(7.29)			2,827.86
240919449	8/1/2009	Domino's Pizza 1582 314-843-5353 MO	(29.47)			2,798.39
240919449	8/2/2009	Tuesdaymornning Com 972-387-3562 TX	(60.95)			2,737.44
240919449	8/2/2009	Midway USA Online 800-2433220 MO	(30.00)			2,707.44
240919449	8/2/2009	Taco Bell 1900194076 St Louis MO	(11.72)			2,695.72
240919449	8/3/2009	Domino's Pizza 1582 314-843-5353 MO	(33.15)			2,662.57
240919449	8/3/2009	Uptown Caf Saint Louis MO	(12.61)			2,649.96
240919449	8/4/2009	Point of Sale Return Target T1102 Br 11020124 Transaction			27.07	2,677.03
240919449	8/4/2009	Point of Sale Withdrawal Target T1102 Br 11020073 Brentwood	(98.84)			2,578.19
240919449	8/4/2009	Maplewood FUEL10010437 Rock Hill MO	(15.23)			2,562.96
240919449	8/4/2009	El Indio Rock Hill MO	(33.45)			2,529.51
240919449	8/4/2009	Uptown Caf Saint Louis MO	(9.61)			2,519.90
240919449	8/5/2009	Payroll St Louis County Ref Nbr: 9215309186 Trace No:			1,887.12	4,407.02
240919449	8/5/2009	Star Cleaners Saint Louis MO	(25.90)			4,381.12
240919449	8/5/2009	White Castle 110054Q84 Kirkwood MO	(15.26)			4,365.86
240919449	8/5/2009	Inst Xfer Paypal Ref Nbr: 92173824403 Trace No:	(63.98)			4,301.88
240919449	8/6/2009	Amz amazon Payments Amzn Com/Bill WA	(21.48)			4,280.40
240919449	8/6/2009	Onstar Calling Minutes 888-4onstar MI	(17.01)			4,263.39
240919449	8/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)			4,258.44
240919449	8/7/2009	Point of Sale Withdrawal Target T1279 Ki 12790077 Kirkwood	(96.42)			4,162.02
240919449	8/7/2009	Dining Express 314-5693463 MO	(55.88)			4,106.14
240919449	8/7/2009	Domino's Pizza 1582 314-843-5353 MO	(35.03)			4,071.11
240919449	8/8/2009	McDonald's F1791 Collinsville IL	(12.41)			4,058.70
240919449	8/9/2009	Chili's 105 - Kir Kirkwood MO	(33.06)			4,025.64
240919449	8/10/2009	Charter Comm 888-438-2427 MO	(190.50)			3,835.14
240919449	8/11/2009	Dining Express 314-5693463 MO	(55.88)			3,779.26
240919449	8/11/2009	Inst Xfer Paypal Ref Nbr: 92235470150 Trace No:	(115.40)			3,663.86
240919449	8/11/2009	Inst Xfer Paypal Ref Nbr: 92235470151 Trace No:	(38.43)			3,625.43
240919449	8/12/2009	Uptown Caf Saint Louis MO	(12.61)			3,612.82
240919449	8/13/2009	Inst Xfer Paypal Ref Nbr: 92256239086 Trace No:	(106.99)			3,505.83
240919449	8/16/2009	Dining Express 314-5693463 MO	(36.05)			3,469.78
240919449	8/17/2009	Inst Xfer Paypal Ref Nbr: 92297031032 Trace No:	(89.18)			3,380.60
240919449	8/17/2009	CHECK #1679	(730.40)	1679		2,650.20
240919449	8/18/2009	Dni tagrename Cardquery Com MN	(29.95)			2,620.25
240919449	8/18/2009	Red Chair Software 408-7489988 CA	(24.95)			2,595.30
240919449	8/18/2009	St Louis County Doc Hm Clayton MO	(15.00)			2,580.30
240919449	8/19/2009	Payroll St Louis County Ref Nbr: 9229741469 Trace No:			1,860.17	4,440.47
240919449	8/19/2009	Amazon Com Amzn Com/Bill WA	(224.95)			4,215.52
240919449	8/19/2009	Walgreens 9771 Saint Louis MO	(10.00)			4,205.52
240919449	8/20/2009	Amz amazon Payments Amzn Com/Bill WA	(62.30)			4,143.22
240919449	8/20/2009	Amz amazon Payments Amzn Com/Bill WA	(34.24)			4,108.98
240919449	8/20/2009	White Castle 110054Q84 Kirkwood MO	(7.83)			4,101.15
240919449	8/20/2009	Inst Xfer Paypal Ref Nbr: 92320964311 Trace No:	(11.99)			4,089.16
240919449	8/21/2009	Point of Sale Withdrawal Sou The Home DE 00000059	(80.55)			4,008.61
240919449	8/21/2009	Ted's Motorcycle World Alton IL	(341.92)			3,666.69
240919449	8/21/2009	Amz amazon Payments Amzn Com/Bill WA	(24.50)			3,642.19
240919449	8/22/2009	Point of Sale Withdrawal Q1 626 0002 Oakland MO 89061150	(5.30)			3,636.89
240919449	8/23/2009	Point of Sale Withdrawal Sou The Home DE 00000056	(64.81)			3,572.08
240919449	8/23/2009	Hardes 15054687 Crestwood MO	(9.81)			3,562.27
240919449	8/23/2009	Brentwood Car Wash Saint Louis MO	(5.21)			3,557.06
240919449	8/24/2009	Maplewood FUEL10010437 Rock Hill MO	(65.29)			3,491.77
240919449	8/24/2009	CHECK #1680	(293.00)	1680		3,198.77
240919449	8/26/2009	Star Cleaners Saint Louis MO	(29.60)			3,169.17
240919449	8/26/2009	El Indio Rock Hill MO	(23.26)			3,145.91
240919449	8/26/2009	Uptown Cafe Saint Louis MO	(12.61)			3,133.30
240919449	8/27/2009	Inst Xfer Paypal Ref Nbr: 92392827 Trace No:	(94.99)			3,038.31
240919449	8/28/2009	Point of Sale Withdrawal Target T1279 Ki 12790075 Kirkwood	(161.79)			2,876.52
240919449	8/28/2009	Point of Sale Withdrawal Old Navy USA 57380002 St Louis MO	(90.90)			2,785.62
240919449	8/28/2009	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(49.08)			2,736.54

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240919449	8/28/2009	Domino s Pizza 1582 314-843-5353 MO	(36.63)		2,699.91
240919449	8/28/2009	Onstar Subscription 888-4onstar MI	(28.90)		2,671.01
240919449	8/28/2009	Blockbuster Com 866-692-2789 TX	(13.99)		2,657.02
240919449	8/28/2009	Does Harley Davidson Moto 800-6822289 MO	(7.52)		2,649.50
240919449	8/29/2009	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(10.33)		2,639.17
240919449	8/29/2009	Dining Express 314-5693463 MO	(46.13)		2,593.04
240919449	8/29/2009	First Watch 75 Webster Grove MO	(18.63)		2,574.41
240919449	8/29/2009	McDonald s F3561 St Louis MO	(10.12)		2,564.29
240919449	8/30/2009	ATM Withdrawal Memorial Dr CT000466 St Louis MO	(62.00)		2,502.29
240919449	8/31/2009	Online Bnkg Transfer From DDA Ref Nbr: 9243405784 Oo 08-		5,000.00	7,502.29
240919449	8/31/2009	VISA Check: Card Credit Loves 00764 Transaction Date 08-28-		157.42	7,659.71
240919449	8/31/2009	Sprint wireless 800-639-6111 VA	(359.00)		7,300.71
240919449	8/31/2009	Imos Pizza Saint Louis MO	(20.06)		7,280.65
240919449	9/1/2009	Amazon Com Amzn Com/Bill WA	(29.99)		7,250.66
240919449	9/1/2009	Big Bend Elm Bp Saint Louis MO	(56.15)		7,194.51
240919449	9/1/2009	ACH Presented Check: 9528265500 1691	(41.00)		7,153.51
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240919449	9/2/2009	Payroll St Louis County Ref Nbr: 9243397971 Trace No		1,887.12	9,009.63
240919449	9/2/2009	Point of Sale Withdrawal Freddies Market 80409801 St Louis	(41.38)		8,968.25
240919449	9/2/2009	St Louis Bread 606 Clayton MO	(7.52)		8,960.73
240919449	9/3/2009	U S Cavalr 800-777-7172 KY	(147.17)		8,813.56
240919449	9/3/2009	McDonald s F7431 Rock Hill MO	(6.46)		8,807.10
240919449	9/3/2009	ACH Presented Check: Check Pymt 1684 1684 Ref:	(1,559.88)		7,247.22
240919449	9/3/2009	Inst Xfer Paypal Ref Nbr: 9246520635 Trace No:	(678.43)		6,568.79
240919449	9/3/2009	ACH Presented Check: Check Pymt 1686 1686 Ref:	(648.81)		5,919.98
240919449	9/3/2009	ACH Presented Check: Pymt 1683 1683 Ref: 92465236430	(18.36)		5,901.62
240919449	9/4/2009	Point of Sale Withdrawal Sou The Home DE 00000057 St Louis	(50.77)		5,850.85
240919449	9/4/2009	Point of Sale Withdrawal Walgreen Compan IN3200 St Louis	(16.04)		5,834.81
240919449	9/4/2009	Cj Muggs Clayton MO	(16.67)		5,818.14
240919449	9/4/2009	Star Cleaners Saint Louis MO	(11.10)		5,807.04
240919449	9/4/2009	Does Harley Davidson Moto 800-6822289 MO	(113.99)		5,693.05
240919449	9/4/2009	CHECK #1685	(300.00)		5,393.05
240919449	9/5/2009	Taco Bell 1900194076 St Louis MO	(7.35)		5,385.70
240919449	9/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)		5,380.75
240919449	9/7/2009	Cabelas Retail Hazelwood Hazelwood MO	(56.42)		5,324.33
240919449	9/8/2009	Uptown Caf Saint Louis MO	(9.61)		5,314.72
240919449	9/8/2009	Inst Xfer Paypal Ref Nbr: 92516013299 Trace No:	(267.97)		5,046.75
240919449	9/9/2009	Online Bnkg Transfer From DDA Ref Nbr: 9252701237 On 09-		7,000.00	12,046.75
240919449	9/9/2009	ATM Withdrawal 9440 Manchester M764 St Louis MO	(100.00)		11,946.75
240919449	9/9/2009	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(46.75)		11,900.00
240919449	9/9/2009	Burger King 194 Richmond Heig MO	(8.51)		11,891.49
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240919449	9/10/2009	Charter Communications 888-438-2427 MO	(175.69)		11,695.80
240919449	9/10/2009	Amazon Com Amzn Com/Bill WA	(35.58)		11,660.22
240919449	9/10/2009	Domino s Pizza 1582 314-843-5353 MO	(36.63)		11,623.59
240919449	9/10/2009	Uptown Cafe Saint Louis MO	(12.61)		11,610.98
240919449	9/11/2009	Point of Sale Withdrawal Qr 626 1002 Oakland MO 12670225	(75.00)		11,535.98
240919449	9/11/2009	Point of Sale Withdrawal Target T 1102 Br 11020078 Brentwood	(39.42)		11,496.56
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240919449	9/12/2009	Teds Motorcycle World Alton IL	(62.40)		11,099.16
240919449	9/12/2009	Dining Express 314-5693463 MO	(54.34)		11,044.82
240919449	9/12/2009	McDonald s F1791 Collinsville IL	(14.04)		11,030.78
240919449	9/13/2009	McDonald s F7431 Rock Hill MO	(4.83)		11,025.95
240919449	9/13/2009	El Indio Rock Hill MO	(22.19)		11,003.76
240919449	9/14/2009	Point of Sale Withdrawal Walgreen Compan IN3031 Brentwood	(6.46)		10,997.30
240919449	9/14/2009	Nacho Mama St Louis MO	(26.20)		10,971.10
240919449	9/14/2009	The Face & The Body In Brentwood MO	(169.78)		10,801.32
240919449	9/14/2009	Burger King 194 Richmond Heig MO	(8.51)		10,792.81
240919449	9/14/2009	ACH Presented Check: Pymt 1692 1692 Ref: 9257000866979	(531.19)		10,261.62
240919449	9/14/2009	CHECK #1693	(10.00)		10,251.62
240919449	9/14/2009	CHECK #1694	(6,600.00)		3,651.62
240919449	9/15/2009	Point of Sale Withdrawal White Castle 11 009 Kirkwood MO	(12.97)		3,638.65
240919449	9/15/2009	Another Perfect Im St Louis MO	(31.00)		3,607.65
240919449	9/15/2009	McDonald s F7431 Rock Hill MO	(9.12)		3,598.53
240919449	9/15/2009	CHECK #1688	(30.00)		3,568.53
240919449	9/16/2009	Payroll St Louis County Ref Nbr: 9257001159730 Trace No:		1,860.17	5,428.70
240919449	9/16/2009	Uptown Caf Saint Louis MO	(8.32)		5,420.38
240919449	9/17/2009	Uptown Caf Saint Louis MO	(12.61)		5,407.77
240919449	9/17/2009	Hardces 15054687 Crestwood MO	(10.03)		5,397.74
240919449	9/18/2009	Star Cleaners Saint Louis MO	(9.25)		5,388.49
240919449	9/18/2009	Online Pmt Capital One Ref Nbr: 92433802873 Trace No:	(410.11)		4,978.38
240919449	9/18/2009	Inst Xfer Paypal Ref Nbr: 9261002670091 Trace No:	(193.79)		4,784.59
240919449	9/18/2009	Inst Xfer Paypal Ref Nbr: 9261002670088 Trace No:	(26.99)		4,757.60
240919449	9/18/2009	Uptown Caf Saint Louis MO	(8.32)		4,749.28
240919449	9/19/2009	Boathouse Catering St Lou Saint Louis MO	(25.98)		4,723.30
240919449	9/19/2009	Jimmy John s 834 Webster Grove MO	(6.99)		4,716.31
240919449	9/21/2009	ATM Deposit 9440 Manchester M764 Transaction Date 09-21-		1,799.34	6,515.65
240919449	9/21/2009	Amz amazon Pavments Amzn Com/Bill WA	(87.82)		6,427.83
240919449	9/21/2009	Amz amazon Pavments Amzn Com/Bill WA	(223.19)		6,204.64
240919449	9/21/2009	Dining Express 314-5693463 MO	(36.05)		6,168.59
240919449	9/21/2009	Walgreens 9771 Saint Louis MO	(20.00)		6,148.59
240919449	9/21/2009	Imos Pizza Saint Louis MO	(17.14)		6,131.45
240919449	9/22/2009	Inst Xfer Paypal Ref Nbr: 9265003553369 Trace No	(20.00)		6,111.45
240919449	9/22/2009	Inst Xfer Paypal Ref Nbr: 9265003553124 Trace No	(10.00)		6,101.45
240919449	9/22/2009	Inst Xfer Paypal Ref Nbr: 926500355322 Trace No	(10.00)		6,091.45
240919449	9/22/2009	Uptown Caf Saint Louis MO	(8.32)		6,083.13
240919449	9/22/2009	Does Harley Davidson Moto 800-6822289 MO	(240.96)		5,842.17
240919449	9/23/2009	McDonald s F7431 Rock Hill MO	(10.22)		5,831.95
240919449	9/23/2009	Uptown Caf Saint Louis MO	(12.61)		5,819.34
240919449	9/24/2009	Point of Sale Withdrawal Schnuek s Marke 55293601 St Louis	(64.37)		5,754.97
240919449	9/24/2009	Gateway to BRA00791400 Walnut Shade MO	(47.41)		5,707.56
240919449	9/24/2009	Arby s 5134 00051342 St Robert MO	(23.84)		5,683.72
240919449	9/24/2009	Inst Xfer Paypal Ref Nbr: 9267004306912 Trace No	(21.47)		5,662.25
240919449	9/24/2009	Inst Xfer Paypal Ref Nbr: 9267004306595 Trace No	(9.99)		5,652.26
240919449	9/25/2009	Point of Sale Withdrawal Cns Silver Doll 00350904 Branson MO	(10.72)		5,641.54
240919449	9/25/2009	Point of Sale Withdrawal Cns Silver Doll 00395829 Branson MO	(8.33)		5,633.21
240919449	9/25/2009	Funnel Cakes Branson MO	(5.69)		5,627.52
240919449	9/26/2009	Point of Sale Withdrawal Nnt Happy Dog S 01255040 St Louis	(50.00)		5,577.52

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	9/26/2009	El Indio Rock Hill MO	(26.70)	5,550.82	
240919449	9/26/2009	Sanis Drive IN 3795 Springfield MO	(21.59)	5,529.23	
240919449	9/27/2009	Trainwreck Saloo St Louis MO	(20.96)	5,508.27	
240919449	9/28/2009	Onstar Subscription 888-4onstar MI	(28.90)	5,479.37	
240919449	9/28/2009	Blockbuster_Com 866-692-2789 TX	(15.08)	5,464.29	
240919449	9/28/2009	Domino s Pizza 1582 314-843-5353 MO	(31.34)	5,432.95	
240919449	9/28/2009	Kaldi s Coffee Clayton MO	(6.70)	5,426.25	
240919449	9/28/2009	ACH Presented Check Pymt 1696 1696 Ref	(684.67)	4,741.58	
240919449	9/28/2009	ACH Presented Check: Checkpymt 1695 1695 Ref	(50.00)	4,691.58	
240919449	9/29/2009	Maplewood FUEL10010437 Rock Hill MO	(58.17)	4,633.41	
240919449	9/29/2009	McDonald s F7431 Rock Hill MO	(9.23)	4,624.18	
240919449	9/29/2009	El Indio Rock Hill MO	(22.19)	4,601.99	
240919449	9/30/2009	Payroll St Louis County Ref Nbr: 9271005366019 Trace No:	1,894.25	6,496.24	
240919449	9/30/2009	Point of Sale Withdrawal Schnuck s Marke 55246701 Brentwood	(97.72)	6,398.52	
240919449	9/30/2009	Hacienda Mexican Resta Rock Hill MO	(30.90)	6,367.62	
240919449	9/30/2009	Star Cleaners Saint Louis MO	(16.65)	6,350.97	
240919449	9/30/2009	Online Pmt Capital One Ref Nbr: 9272005698442 Trace No:	(40.00)	6,310.97	
240919449	10/1/2009	Uptown Caf Saint Louis MO	(34.34)	6,276.63	
240919449	10/2/2009	Uptown Caf Saint Louis MO	(24.90)	6,251.73	
240919449	10/3/2009	Arby s 696 Kirkwood MO	(5.93)	6,245.80	
240919449	10/3/2009	Hardes 15054687 Crestwood MO	(8.62)	6,237.18	
240919449	10/4/2009	McDonald s F7431 Rock Hill MO	(4.83)	6,232.35	
240919449	10/5/2009	Cousin Hugos St Louis MO	(21.44)	6,210.91	
240919449	10/5/2009	Inst Xfer Paypal Ref Nbr: 9278007573800 Trace No:	(30.00)	6,180.91	
240919449	10/6/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(85.19)	6,095.72	
240919449	10/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)	6,090.77	
240919449	10/6/2009	Barrister Clayton MO	(22.23)	6,068.54	
240919449	10/6/2009	ACH Presented Check: Check Pymt 1700 1700 Ref:	(648.81)	5,419.73	
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240919449	10/7/2009	Amazon Mktplace Pmts Amzn_Com/Bill WA	(145.12)	5,149.61	
240919449	10/7/2009	Party City 564 Saint Louis MO	(66.66)	5,082.95	
240919449	10/7/2009	El Indio Rock Hill MO	(23.19)	5,059.76	
240919449	10/7/2009	ACH Presented Check: Check Pymt 1701 1701 Ref:	(1,559.88)	3,499.88	
240919449	10/7/2009	CHECK #1699	1699	3,449.88	METROPOLITAN ST LOUIS SEWER DISTRICT
240919449	10/8/2009	Maplewood FUEL10010437 Rock Hill MO	(60.32)	3,389.56	
240919449	10/8/2009	Burger King 194 Richmond Heig MO	(8.51)	3,381.05	
240919449	10/8/2009	CHECK #1704	1704	3,356.61	DOMINOS
240919449	10/9/2009	ATM Withdrawal 9440 Manchester M764 St Louis MO	(200.00)	3,156.61	
240919449	10/9/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(82.95)	3,073.66	
240919449	10/9/2009	Domino s Pizza 1582 314-843-5353 MO	(36.63)	3,037.03	
240919449	10/9/2009	CHECK #1703	1703	2,533.03	ADVENTURE CLUB
240919449	10/10/2009	Point of Sale Withdrawal Target T1279 Ki 12790075 Kirkwood	(226.52)	2,306.51	
240919449	10/10/2009	Point of Sale Withdrawal Love s 764 001 Kirkwood MO	(133.39)	2,173.12	
240919449	10/10/2009	Dining Express 314-5693463 MO	(58.04)	2,115.08	
240919449	10/10/2009	McDonald s F7431 Rock Hill MO	(10.22)	2,104.86	
240919449	10/10/2009	Star Cleaners Saint Louis MO	(9.25)	2,095.61	
240919449	10/11/2009	First Watch 75 Webster Grove MO	(19.28)	2,076.33	
240919449	10/12/2009	McDonald s F7431 Rock Hill MO	(10.64)	2,065.69	
240919449	10/12/2009	Uptown Caf Saint Louis MO	(12.61)	2,053.08	
240919449	10/13/2009	Charter Communications 888-438-2427 MO	(204.48)	1,848.60	
240919449	10/13/2009	Necho Mamas St Louis MO	(16.76)	1,831.84	
240919449	10/13/2009	Uptown Caf Saint Louis MO	(8.32)	1,823.52	
240919449	10/13/2009	CHECK #1705	1705	1,776.52	WGHS PARENT CLUB MERCH
240919449	10/14/2009	Payroll St Louis County Ref Nbr: 9286009479399 Trace No:	1,887.12	3,663.64	
240919449	10/14/2009	McDonald s F7431 Rock Hill MO	(6.89)	3,656.75	
240919449	10/15/2009	Point of Sale Withdrawal Freddie s Market 80409801 St Louis	(43.86)	3,612.89	
240919449	10/15/2009	CHECK #1698	1698	3,586.89	CLARK PTO
240919449	10/16/2009	Online Bnkg Transfer From DDA Ref Nbr: 9289001490494 On	14,000.00	17,586.89	
240919449	10/16/2009	Point of Sale Withdrawal Sou The Home DE 00000022 St Louis	(16.11)	17,570.78	
240919449	10/16/2009	Petsmart Inc 260 Sunset Hills MO	(64.52)	17,506.26	
240919449	10/17/2009	Domino s Pizza 1582 314-843-5353 MO	(24.44)	17,481.82	
240919449	10/19/2009	Rich & Charlies Crestwood MO	(17.05)	17,464.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001730693 Trace No:	(100.00)	17,364.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001622735 Trace No:	(50.00)	17,314.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001623156 Trace No:	(50.00)	17,264.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001623899 Trace No:	(50.00)	17,214.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001729656 Trace No:	(50.00)	17,164.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001730248 Trace No:	(50.00)	17,114.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001730273 Trace No:	(50.00)	17,064.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001622722 Trace No:	(20.00)	17,044.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001623473 Trace No:	(20.00)	17,024.77	
240919449	10/19/2009	Inst Xfer Paypal Ref Nbr: 9292001623587 Trace No:	(20.00)	17,004.77	
240919449	10/19/2009	CHECK #1706	1706	13,250.00	CALIFORNIA CUSTOM DECKS
240919449	10/20/2009	Amazon Com Amzn Com/Bill WA	(62.47)	3,692.30	
240919449	10/20/2009	Maplewood FUEL10010437 Rock Hill MO	(61.57)	3,630.73	
240919449	10/20/2009	Uptown Caf Saint Louis MO	(25.22)	3,605.51	
240919449	10/20/2009	Inst Xfer Paypal Ref Nbr: 9293002166512 Trace No:	(100.00)	3,505.51	
240919449	10/20/2009	Inst Xfer Paypal Ref Nbr: 9293002168369 Trace No:	(99.99)	3,405.52	
240919449	10/20/2009	Inst Xfer Paypal Ref Nbr: 9293002167706 Trace No:	(50.00)	3,355.52	
240919449	10/20/2009	Inst Xfer Paypal Ref Nbr: 9293002167784 Trace No:	(50.00)	3,305.52	
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240919449	10/21/2009	Domino s Pizza 1582 314-843-5353 MO	(40.23)	3,224.29	
240919449	10/21/2009	Inst Xfer Paypal Ref Nbr: 9294002481746 Trace No:	(100.00)	3,124.29	
240919449	10/22/2009	Online Bnkg Transfer From DDA Ref Nbr: 9295003138425 On	6,500.00	9,624.29	
240919449	10/22/2009	Amazon Com Amzn Com/Bill WA	(220.94)	9,403.35	
240919449	10/22/2009	El Indio Rock Hill MO	(22.19)	9,381.16	
240919449	10/22/2009	Inst Xfer Paypal Ref Nbr: 9295002917613 Trace No:	(150.00)	9,231.16	
240919449	10/23/2009	White Castle 110054Q84 Kirkwood MO	(18.36)	9,212.80	
240919449	10/23/2009	McDonald s F7431 Rock Hill MO	(4.94)	9,207.86	
240919449	10/23/2009	Inst Xfer Paypal Ref Nbr: 929600321485 Trace No:	(150.00)	9,057.86	
240919449	10/24/2009	Target 00011023 Brentwood MO	(368.21)	8,689.65	
240919449	10/24/2009	Loves 00764 Kirkwood MO	(27.69)	8,661.96	
240919449	10/24/2009	Arby s 696 Kirkwood MO	(17.61)	8,644.35	
240919449	10/24/2009	Domino s Pizza 1582 314-843-5353 MO	(11.19)	8,633.16	
240919449	10/24/2009	McDonald s F2352 Brentwood MO	(9.34)	8,623.82	
240919449	10/24/2009	Qt 626 06006266 Oakland MO	(5.34)	8,618.48	
240919449	10/26/2009	Happy Dog Spot St Louis MO	(25.00)	8,593.48	
240919449	10/26/2009	ACH Presented Check: Check Pymt 1710 1710 Ref	(1,559.88)	7,033.60	

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240919449	10/26/2009	ACH Presented Check Pymt 170 1709 Ref:	(180.96)	6,852.64	
240919449	10/26/2009	CHECK #1708	(50.00)	6,802.64	LACLEDE GAS
240919449	10/26/2009	Dining Express 314-5693463 MO	(59.11)	6,743.53	
240919449	10/26/2009	Star Cleaners Saint Louis MO	(22.20)	6,721.33	
240919449	10/27/2009	ACH Presented Check Pymt 171 1713 Ref:	(648.81)	6,072.52	
240919449	10/27/2009	ACH Presented Check Pymt 1711 1711 Ref: 9300004001004	(395.64)	5,676.88	
240919449	10/27/2009	Inst Xfer Paypal Ref Nbr: 9300003982707 Trace No:	(100.00)	5,576.88	
240919449	10/27/2009	ACH Presented Check Pymt 1712 1712 Ref:	(50.85)	5,526.03	
240919449	10/27/2009	Amazon Com Amzn Com/Bill WA	(67.80)	5,458.23	
240919449	10/27/2009	El Indio Rock Hill MO	(22.19)	5,436.04	
240919449	10/27/2009	Uptown Cafe Saint Louis MO	(20.66)	5,415.38	
240919449	10/28/2009	Payroll St Louis County Ref Nbr: 9299003795479 Trace No:		7,275.55	1,860.17
240919449	10/28/2009	Amazon Com Amzn Com/Bill WA	(62.47)	7,213.08	
240919449	10/28/2009	Arby's 6962 Kirkwood MO	(16.77)	7,196.31	
240919449	10/28/2009	Qt 626 06006266 Oakland MO	(44.84)	7,151.47	
240919449	10/29/2009	Freddies Market Inc St Louis MO	(21.51)	7,129.96	
240919449	10/29/2009	CHECK #1702	(100.00)	7,029.96	CLARK PTO
240919449	10/29/2009	CHECK #1714	(3,784.76)	3,245.20	DRAKE PAINTING
240919449	10/30/2009	Petsmart Inc 255 St Louis MO	(41.34)	3,078.86	
240919449	10/30/2009	Best Buy Mkt 00008334 Saint Louis MO	(27.19)	3,051.67	
240919449	10/30/2009	Star Cleaners Saint Louis MO	(9.25)	3,042.42	
240919449	10/30/2009	Taco Bell 1900194076 St Louis MO	(9.15)	3,033.27	
240919449	10/31/2009	Target 00012799 Kirkwood MO	(35.44)	2,997.83	
240919449	10/31/2009	McDonald's F7431 Rock Hill MO	(12.58)	2,985.25	
240919449	10/31/2009	McDonald's F7431 Rock Hill MO	(11.81)	2,973.44	
240919449	11/1/2009	Schnuck's Market 1 St Louis MO	(54.38)	2,919.06	
240919449	11/1/2009	Bed Bath & Beyond 219 Brentwood MO	(59.78)	2,859.28	
240919449	11/1/2009	Containerstoreslouis St Louis MO	(56.55)	2,802.73	
240919449	11/1/2009	Hardes 15054687 Crestwood MO	(12.40)	2,790.33	
240919449	11/2/2009	Hardes 15054687 Crestwood MO	(10.03)	2,780.30	
240919449	11/2/2009	Inst Xfer Paypal Ref Nbr: 9306005745132 Trace No:	(150.00)	2,630.30	
240919449	11/3/2009	Lions Choice Hanley Road Brentwood MO	(9.77)	2,620.53	
240919449	11/3/2009	The Home Depot 3002 Brentwood MO	(12.86)	2,607.67	
240919449	11/3/2009	Inst Xfer Paypal Ref Nbr: 9307006355994 Trace No:	(150.00)	2,457.67	
240919449	11/4/2009	Maplewood FUEL10010437 Rock Hill MO	(66.43)	2,391.24	
240919449	11/4/2009	McDonald's F7431 Rock Hill MO	(4.83)	2,386.41	
240919449	11/4/2009	Inst Xfer Paypal Ref Nbr: 9308006768351 Trace No:	(322.15)	2,064.26	
240919449	11/5/2009	CHECK #1717	(110.00)	1,954.26	SL JUNIOR BASKETBALL
240919449	11/6/2009	Dining Express 314-5693463 MO	(36.05)	1,918.21	
240919449	11/6/2009	Www earthlink Net 800-719-4660 GA	(4.95)	1,913.26	
240919449	11/6/2009	Uptown Caf Saint Louis MO	(9.61)	1,903.65	
240919449	11/6/2009	Inst Xfer Paypal Ref Nbr: 9310007545757 Trace No:	(150.00)	1,753.65	
240919449	11/6/2009	Inst Xfer Paypal Ref Nbr: 9310007545926 Trace No:	(150.00)	1,603.65	
240919449	11/7/2009	Domino's Pizza 1582 314-843-5353 MO	(28.86)	1,574.79	
240919449	11/7/2009	UPS 12V8637T0397460578 800-811-1648 GA	(13.36)	1,561.43	
240919449	11/8/2009	Loves 00764 Kirkwood MO	(12.20)	1,549.23	
240919449	11/8/2009	Domino's Pizza 1582 314-843-5353 MO	(9.24)	1,539.99	
240919449	11/8/2009	White Castle 110054Q84 Kirkwood MO	(8.64)	1,531.35	
240919449	11/9/2009	Amazon Marketplace Pmts Amzn Com/Bill WA	(65.67)	1,465.68	
240919449	11/9/2009	Uptown Caf Saint Louis MO	(9.61)	1,456.07	
240919449	11/9/2009	Inst Xfer Paypal Ref Nbr: 9313007894640 Trace No:	(150.00)	1,306.07	
240919449	11/10/2009	Payroll St Louis County Ref Nbr: 9313007885983 Trace No:		3,193.19	1,887.12
240919449	11/10/2009	Watson Rd Kfc St Louis MO 00500106	(19.40)	3,173.79	
240919449	11/10/2009	Blockbuster Com 866-692-2789 TX	(15.08)	3,158.71	
240919449	11/10/2009	Uptown Caf Saint Louis MO	(11.00)	3,147.71	
240919449	11/10/2009	Inst Xfer Paypal Ref Nbr: 9314008454578 Trace No:	(618.37)	2,529.34	
240919449	11/10/2009	Inst Xfer Paypal Ref Nbr: 9314008455330 Trace No:	(150.00)	2,379.34	
240919449	11/11/2009	Partycity 1002 5107471800 CA	(361.22)	2,018.12	
240919449	11/11/2009	Amazon Marketplace Pmts Amzn Com/Bill WA	(80.94)	1,937.18	
240919449	11/11/2009	Schnuck's Market 1 St Louis MO	(76.01)	1,861.17	
240919449	11/11/2009	Kirlin's Hallmark 279 St Louis MO	(64.70)	1,796.47	
240919449	11/11/2009	McDonald's F7431 Rock Hill MO	(6.05)	1,790.42	
240919449	11/11/2009	McDonald's F7431 Rock Hill MO	(5.92)	1,784.50	
240919449	11/11/2009	Star Cleaners Saint Louis MO	(7.40)	1,777.10	
240919449	11/12/2009	McDonald's F7431 Rock Hill MO	(10.43)	1,766.67	
240919449	11/12/2009	Uptown Caf Saint Louis MO	(12.61)	1,754.06	
240919449	11/13/2009	Domino's Pizza 1582 314-843-5353 MO	(19.18)	1,734.88	
240919449	11/14/2009	Big Bend Elm Bp Saint Louis MO	(74.36)	1,660.52	
240919449	11/14/2009	Loves 00764 Kirkwood MO	(65.81)	1,594.71	
240919449	11/14/2009	Sports AUTHORITY0007575 Kirkwood MO	(63.45)	1,531.26	
240919449	11/14/2009	Target 00012799 Kirkwood MO	(56.38)	1,474.88	
240919449	11/14/2009	White Castle 110054Q84 Kirkwood MO	(13.52)	1,461.36	
240919449	11/15/2009	McDonald's F7431 Rock Hill MO	(8.11)	1,453.25	
240919449	11/15/2009	The Home Depot 3007 St Louis MO	(189.72)	1,263.53	
240919449	11/15/2009	Red Lobster US00063248 Maplewood MO	(40.06)	1,223.47	
240919449	11/16/2009	Wal-Mart Maplewood MO	(177.66)	1,045.81	
240919449	11/16/2009	El Indio Rock Hill MO	(22.19)	1,023.62	
240919449	11/16/2009	Uptown Caf Saint Louis MO	(9.61)	1,014.01	
240919449	11/16/2009	Inst Xfer Paypal Ref Nbr: 9320010086538 Trace No:	(150.00)	864.01	
240919449	11/16/2009	Inst Xfer Paypal Ref Nbr: 9320010087143 Trace No:	(40.00)	824.01	
240919449	11/17/2009	McDonald's F7431 Rock Hill MO	(6.24)	785.77	
240919449	11/17/2009	Uptown Cafe Saint Louis MO	(21.14)	764.63	
240919449	11/17/2009	Inst Xfer Paypal Ref Nbr: 9321000565065 Trace No:	(40.00)	724.63	
240919449	11/17/2009	CHECK #1719	(100.00)	624.63	WEBSTER GROVES SCHOOL DISTRICT
240919449	11/18/2009	Rich & Charlies Crestwood MO	(17.05)	607.58	
240919449	11/18/2009	The Home Depot 3007 St Louis MO	(152.43)	455.15	
240919449	11/19/2009	Anc ancestry Com 800-2623787 UT	(155.40)	299.75	
240919449	11/19/2009	Inst Xfer Paypal Ref Nbr: 9323001366510 Trace No:	(65.98)	233.77	
240919449	11/20/2009	Momos Quizzeria Cantina Saint Louis MO	(72.80)	160.97	
240919449	11/20/2009	Cousin Hugos St Louis MO	(23.13)	137.84	
240919449	11/20/2009	Inst Xfer Paypal Ref Nbr: 9324001703184 Trace No:	(89.93)	47.91	
240919449	11/21/2009	Noa repairs 800-255-3700 WA	(85.00)	(37.09)	
240919449	11/22/2009	Dick's Clothing&sporting Des Peres MO	(189.14)	(226.23)	
240919449	11/22/2009	Schnuck's Market 1 St Louis MO	(40.30)	(266.53)	
240919449	11/22/2009	Walgreens 9771 Saint Louis MO	(20.00)	(286.53)	
240919449	11/22/2009	McDonald's F7431 Rock Hill MO	(7.82)	(294.35)	

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240919449	11/22/2009	Maplewood FUEL10010437 Rock Hill MO	(65.18)	(359.53)	
240919449	11/22/2009	The Home Depot 3002 Brentwood MO	(12.99)	(372.52)	
240919449	11/22/2009	Hardees 15054687 Crestwood MO	(10.03)	(382.55)	
240919449	11/23/2009	Uptown Cafe Saint Louis MO	(12.61)	(395.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 194490200006	(35.00)	(430.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902313005	(35.00)	(465.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944904030004	(35.00)	(500.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944905280003	(35.00)	(535.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944908500002	(35.00)	(570.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944918914001	(35.00)	(605.16)	
240919449	11/24/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944900782007	(30.00)	(635.16)	
240919449	11/24/2009	Schnuck s Market 1 St Louis MO	(15.95)	(651.11)	
240919449	11/24/2009	Uptown Cafe Saint Louis MO	(9.61)	(660.72)	
240919449	11/25/2009	Payroll St Louis County Ref Nbr: 9327002353764 Trace No:	1,860.17	1,199.45	
240919449	11/25/2009	McDonald s F17911 Collinsville IL	(10.03)	1,189.42	
240919449	11/25/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901003003	(35.00)	1,154.42	
240919449	11/25/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901299002	(35.00)	1,119.42	
240919449	11/25/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944906518001	(35.00)	1,084.42	
240919449	11/26/2009	Williams-Sonoma E-Comm 800-541-1262 CA	(38.13)	1,046.29	
240919449	11/26/2009	McDonald s F17911 Collinsville IL	(8.05)	1,038.24	
240919449	11/27/2009	Online Bnkg Transfer From DDA Ref Nbr: 9331003881404 On	1,500.00	2,538.24	
240919449	11/27/2009	Amazon Com Amzn Com/Bill WA	(130.17)	2,408.07	
240919449	11/27/2009	Qt 626 06006266 Oakland MO	(65.69)	2,342.38	
240919449	11/27/2009	Target 00000786 Alton IL	(38.79)	2,303.59	
240919449	11/27/2009	The Home Depot 6920 Alton IL	(21.53)	2,282.06	
240919449	11/27/2009	McDonald s F17911 Collinsville IL	(12.69)	2,269.37	
240919449	11/27/2009	Sears Roebuck 2021 Alton IL	(9.79)	2,259.58	
240919449	11/27/2009	Inst Xfer Paypal Ref Nbr: 9331003607455 Trace No:	(150.00)	2,109.58	
240919449	11/27/2009	ACH Presented Check Tax Pymts 1722 1722 Ref:	(8.84)	2,100.74	
240919449	11/27/2009	CHECK #1720	1720 (100.00)	2,000.74	LACLEDE GAS
240919449	11/28/2009	Shell Oil 57443310909 Pacific MO	(35.16)	1,965.58	
240919449	11/28/2009	McDonald s F7431 Rock Hill MO	(8.38)	1,957.20	
240919449	11/29/2009	Yen Ching Richmond Heig MO	(28.55)	1,928.65	
240919449	11/30/2009	McDonald s F7431 Rock Hill MO	(13.44)	1,915.21	
240919449	11/30/2009	Star Cleaners Saint Louis MO	(22.20)	1,893.01	
240919449	11/30/2009	ACH Presented Check Pymt 1723 1723 Ref:	(1,559.88)	333.13	
240919449	11/30/2009	Inst Xfer Paypal Ref Nbr: 9334003989958 Trace No:	(150.00)	183.13	
240919449	11/30/2009	Inst Xfer Paypal Ref Nbr: 9334004030330 Trace No:	(150.00)	33.13	
240919449	12/1/2009	Choice Pool and Spa 919-5626611 NC	(87.47)	(54.34)	
240919449	12/1/2009	Domino s Pizza 1582 314-843-5353 MO	(29.38)	(83.72)	
240919449	12/1/2009	Exxonmobil 96746805 Kirkwood MO	(8.00)	(91.72)	
240919449	12/1/2009	CHECK #1690	1690 (5.00)	(96.72)	CLARK PTO
240919449	12/2/2009	Williams-Sonoma E-Comm 800-541-1262 CA	(51.63)	(148.35)	
240919449	12/2/2009	Speed Stacks 303-663-8083 Co	(19.99)	(168.34)	
240919449	12/2/2009	Rei 73 St Louis St Louis MO	(10.88)	(179.22)	
240919449	12/2/2009	Overdraft Insuf Funds Charges 169019 Ref: 200322656	(35.00)	(214.22)	
240919449	12/2/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944901344001	(35.00)	(249.22)	
240919449	12/2/2009	CHECK #1721	1721 (252.00)	(501.22)	ADVENTURE CLUB
240919449	12/3/2009	Cousin Hugos St Louis MO	(37.15)	(538.37)	
240919449	12/3/2009	Overdraft Insuf Funds Charges 172119 Ref: 200491175	(35.00)	(573.37)	
240919449	12/3/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902200003	(35.00)	(608.37)	
240919449	12/3/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944905163002	(35.00)	(643.37)	
240919449	12/4/2009	Online Bnkg Transfer From DDA Ref Nbr: 9338006317128 On	1,500.00	856.63	
240919449	12/4/2009	Qt 626 06006266 Oakland MO	(39.52)	817.11	
240919449	12/4/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944900800003	(35.00)	782.11	
240919449	12/4/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902938002	(35.00)	747.11	
240919449	12/4/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944908747001	(35.00)	712.11	
240919449	12/5/2009	McDonald s F2352 Brentwood MO	(10.76)	701.35	
240919449	12/6/2009	Dining Express 314-5693463 MO	(55.88)	645.47	
240919449	12/6/2009	McDonald s F7431 Rock Hill MO	(10.97)	634.50	
240919449	12/6/2009	Wwv earthlink Net 800-719-4660 GA	(4.95)	629.55	
240919449	12/7/2009	Online Bnkg Transfer From DDA Ref Nbr: 9341006906891 On	3,400.00	4,029.55	
240919449	12/7/2009	Amazon Com Amzn Com/Bill WA	(81.78)	3,947.77	
240919449	12/7/2009	Jimmy John s 95 Brentwood MO	(22.80)	3,924.97	
240919449	12/7/2009	CHECK #1725	1725 (3,373.77)	551.20	SELECT CUSTOM BUILDERS
240919449	12/8/2009	Inst Xfer Paypal Ref Nbr: 9342006993543 Trace No:	(346.13)	205.07	
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240919449	12/9/2009	Payroll St Louis County Ref Nbr: 9341006811712 Trace No:	1,887.12	1,967.19	
240919449	12/9/2009	McDonald s F7431 Rock Hill MO	(4.83)	1,962.36	
240919449	12/9/2009	Homedepot Com 800-430-3376 CA 00A0010B	(195.10)	1,767.26	
240919449	12/9/2009	Star Cleaners Saint Louis MO	(14.80)	1,752.46	
240919449	12/9/2009	Star Cleaners Saint Louis MO	(14.80)	1,737.66	
240919449	12/9/2009	Overdraft Insuf Funds Charges 172419 Ref: 200508721	(35.00)	1,702.66	
240919449	12/9/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944902280003	(35.00)	1,667.66	
240919449	12/9/2009	Overdraft Insuf Funds Charges 1777776 Ref: 1944908178002	(35.00)	1,632.66	
240919449	12/10/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(32.49)	1,600.17	
240919449	12/10/2009	Straub s St Louis MO	(23.91)	1,576.26	
240919449	12/10/2009	Blockbuster Com 866-692-2789 TX	(15.08)	1,561.18	
240919449	12/10/2009	Rei 73 St Louis St Louis MO	(89.24)	1,471.94	
240919449	12/12/2009	The Home Depot 3002 Brentwood MO	(36.82)	1,435.12	
240919449	12/12/2009	Cabelas_COM 113008324 800-2374444 NE	(7.26)	1,427.86	
240919449	12/12/2009	McDonald s F7431 Rock Hill MO	(6.65)	1,421.21	
240919449	12/13/2009	Panera Bread 66 Sunset Hills MO	(18.67)	1,402.54	
240919449	12/13/2009	McDonald s F7431 Rock Hill MO	(9.22)	1,393.32	
240919449	12/13/2009	Qt 626 06006266 Oakland MO	(59.07)	1,334.25	
240919449	12/14/2009	Online Bnkg Transfer From DDA Ref Nbr: 9348009102163 On	3,000.00	4,334.25	
240919449	12/14/2009	Deposit Ref Nbr: 450287566 \$ 260.61	177.76	4,512.01	ST LOUIS COUNTY TREASURER
240919449	12/14/2009	Deposit Ref Nbr: 450287566 \$ 260.61	82.85	4,594.86	ONSTAR
240919449	12/14/2009	Bed Bath & Beyond 219 Brentwood MO	(13.04)	4,581.82	
240919449	12/14/2009	Inst Xfer Paypal Ref Nbr: 9348008661614 Trace No:	(5.00)	4,576.82	
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240919449	12/14/2009	CHECK #1727	1727 (100.00)	4,445.82	LACLEDE GAS
240919449	12/15/2009	Williams-Sonoma E-Comm 800-541-1262 CA	(270.69)	4,175.13	
240919449	12/15/2009	Uptown Caf Saint Louis MO	(9.61)	4,165.52	
240919449	12/16/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(33.88)	4,131.64	
240919449	12/16/2009	Ref Direct Sales Kent 800-4264840 WA	(150.64)	3,981.00	
240919449	12/16/2009	Domino s Pizza 1582 314-843-5353 MO	(33.63)	3,947.37	
240919449	12/16/2009	Star Cleaners Saint Louis MO	(7.40)	3,939.97	

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240919449	12/17/2009	Schnuck s Market 1 St Louis MO	(144.47)		3,795.50
240919449	12/17/2009	Victoria Secret 800-888-1500 OH	(80.12)		3,715.38
240919449	12/17/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(51.56)		3,663.82
240919449	12/17/2009	Uptown Caf Saint Louis MO	(12.61)		3,651.21
240919449	12/18/2009	Williams-Sonoma 0716 St Louis MO	(30.19)		3,621.02
240919449	12/18/2009	Amazon Com Amzn Com/Bill WA	(14.99)		3,606.03
240919449	12/18/2009	McDonald s F7431 Rock Hill MO	(6.78)		3,599.25
240919449	12/19/2009	Amazon Com Amzn Com/Bill WA	(65.78)		3,533.47
240919449	12/19/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(27.49)		3,505.98
240919449	12/19/2009	Amazon Mktplace Pmts Amzn Com/Bill WA	(22.97)		3,483.01
240919449	12/19/2009	Great Clips 078 Kirkwood MO	(18.00)		3,465.01
240919449	12/19/2009	McDonald s F7431 Rock Hill MO	(11.03)		3,453.98
240919449	12/20/2009	Qt 626 06006266 Oakland MO	(61.56)		3,392.42
240919449	12/20/2009	Qt 626 06006266 Oakland MO	(4.79)		3,387.63
240919449	12/21/2009	McDonald s F17911 Collinsville IL	(10.13)		3,377.50
240919449	12/22/2009	ACH Presented Check Check Pymt 1731 1731 Ref.	(10.00)		3,367.50
240919449	12/23/2009	Payroll St Louis County Ref Nbr: 9355001233603 Trace No		1,860.17	5,227.67
240919449	12/23/2009	Schnuck s Market 1 St Louis MO	(56.46)		5,171.21
240919449	12/23/2009	Cabelas Retail Hazelwood Hazelwood MO	(43.50)		5,127.71
240919449	12/23/2009	Store of Discovery Hartford IL	(27.02)		5,100.69
240919449	12/23/2009	McDonald s F17911 Collinsville IL	(10.24)		5,090.45
240919449	12/23/2009	Domino s Pizza 1582 314-843-5353 MO	(26.34)		5,064.11
240919449	12/23/2009	ACH Presented Check Check Pymt 1732 1732 Ref.	(648.81)		4,415.30
240919449	12/24/2009	Cabelas Retail Hazelwood Hazelwood MO	(100.84)		4,314.46
240919449	12/24/2009	Bed Bath & Beyond 219 Brentwood MO	(21.74)		4,292.72
240919449	12/24/2009	Alton Bp Alton IL	(15.84)		4,276.88
240919449	12/24/2009	Schnuck s Market 1 St Louis MO	(7.71)		4,269.17
240919449	12/25/2009	Walgreens 7680 Webster Grove MO	(28.01)		4,241.16
240919449	12/26/2009	White Castle 110054Q84 Kirkwood MO	(10.51)		4,230.65
240919449	12/28/2009	The Orvis Company Inc 800-635-7635 VA	(102.14)		4,128.51
240919449	12/28/2009	Qt 659 06006597 Bridgeton MO	(69.84)		4,058.67
240919449	12/28/2009	McDonald s F2352 Brentwood MO	(11.40)		4,047.27
240919449	12/28/2009	Inst Xfr Paypal Ref Nbr: 9362002665515 Trace No:	(1,435.95)		2,611.32
240919449	12/29/2009	The Orvis Company Inc 800-635-7635 VA	(195.89)		2,415.43
240919449	12/30/2009	VISA Check Card Credit Cabelas Retail Hazelwood Transaction		29.37	2,444.80
240919449	12/30/2009	Walgreens 6432 Brentwood MO	(28.31)		2,416.49
240919449	12/30/2009	The Wine & Cheese Plac St Louis MO	(17.24)		2,399.25
240919449	12/30/2009	McDonald s F7431 Rock Hill MO	(6.35)		2,392.90
240919449	12/30/2009	Rei 73 St Louis St Louis MO	(75.63)		2,317.27
240919449	12/31/2009	Online Bnkg Transfer From DDA Ref Nbr: 9365004586132 On		5,000.00	7,317.27
240919449	12/31/2009	Mid America Arms Saint Louis MO	(500.00)		6,817.27
240919449	1/1/2010	Dierberg s Warwood St Louis MO	(31.58)		6,785.69
240919449	1/1/2010	Mahalis Chophouse & Onyx Saint Louis MO	(167.52)		6,618.17
240919449	1/2/2010	The Home Depot 3002 Brentwood MO	(38.67)		6,579.50
240919449	1/2/2010	Office Depot 2779 Saint Louis MO	(14.14)		6,565.36
240919449	1/2/2010	McDonald s F7431 Rock Hill MO	(4.83)		6,560.53
240919449	1/2/2010	The Magic House St Louis 314-8228900 MO	(50.00)		6,510.53
240919449	1/2/2010	Mid America Arms Saint Louis MO	(45.63)		6,464.90
240919449	1/3/2010	Qt626 06006266 Oakland MO	(70.55)		6,394.35
240919449	1/3/2010	Hardees 15054687 Crestwood MO	(7.31)		6,387.04
240919449	1/3/2010	Qt626 06006266 Oakland MO	(3.66)		6,383.38
240919449	1/4/2010	VISA Check Card Credit Bed Bath & Beyond 219 Transaction		21.74	6,405.12
240919449	1/4/2010	Amazon Com Amzn Com/Bill WA	(69.34)		6,335.78
240919449	1/4/2010	Dining Express 314-5693463 MO	(41.04)		6,294.74
240919449	1/4/2010	Freddies Market Inc St Louis MO	(30.65)		6,264.09
240919449	1/4/2010	Uptown Caf Saint Louis MO	(9.61)		6,254.48
240919449	1/4/2010	Sprint wireless 800-639-6111 VA	(359.41)		5,895.07
240919449	1/4/2010	ACH Presented Check Check Pymt 1730 1730 Ref: 4004653238	(927.93)		4,967.14
240919449	1/4/2010	ACH Presented Check Check Pmt 1738 1738 Ref: 4004902458	(300.00)		4,667.14
240919449	1/5/2010	ACH Presented Check Check Pymt 1734 1734 Ref: 5005418773	(1,559.88)		2,982.26
240919449	1/5/2010	ACH Presented Check Pymt 1735 1735 Ref: 5005409631	(265.55)		2,716.71
240919449	1/6/2010	Payroll St Louis County Ref Nbr: 4005249082 Trace No:		1,884.85	4,601.56
240919449	1/6/2010	Vus grad Mgmt Test 800-511-3478 MN	(250.00)		4,351.56
240919449	1/6/2010	Amazon Com Amzn Com/Bill WA	(64.61)		4,286.95
240919449	1/6/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(85.98)		4,200.97
240919449	1/6/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(67.97)		4,133.00
240919449	1/6/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(61.03)		4,071.97
240919449	1/6/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(26.98)		4,044.99
240919449	1/6/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(24.97)		4,020.02
240919449	1/6/2010	Www earthlink Ne 800-719-4660 GA	(4.95)		4,015.07
240919449	1/6/2010	Uptown Caf Saint Louis MO	(9.61)		4,005.46
240919449	1/6/2010	CHECK #1736	(200.00)	1736	3,805.46 METROPOLITAN ST LOUIS SEWER
240919449	1/6/2010	CHECK #1737	(29.95)	1737	3,775.51 NATIONAL GEOGRAPHIC LITTLE KIDS
240919449	1/6/2010	CHECK #1739	(500.00)	1739	3,275.51 AMEREN UE
240919449	1/7/2010	Tei - Too Webster Grove MO	(21.46)		3,254.05
240919449	1/8/2010	CHECK #1740	(504.00)	1740	2,750.05 ADVENTURE CLUB
240919449	1/9/2010	Domino s Pizza 1582 314-843-5353 MO	(30.64)		2,719.41
240919449	1/9/2010	Triumph Grill St Louis MO	(29.78)		2,689.63
240919449	1/9/2010	Imos Pizzn Saint Louis MO	(24.69)		2,664.94
240919449	1/9/2010	The Home Depot 3007 St Louis MO	(16.74)		2,648.20
240919449	1/10/2010	Blockbuster Com 866-692-2789 TX	(15.08)		2,633.12
240919449	1/10/2010	McDonald s F7431 Rock Hill MO	(4.94)		2,628.18
240919449	1/11/2010	ATM Withdrawal 8000 Forsyth M713 Clayton MO 00003308	(300.00)		2,328.18
240919449	1/11/2010	ACH Presented Check Tax Pymts 1728 1728 Ref: 11007198415	(872.31)		1,455.87
240919449	1/11/2010	McDonald s F7431 Rock Hill MO	(5.06)		1,450.81
240919449	1/11/2010	Star Cleaners Saint Louis MO	(25.90)		1,424.91
240919449	1/12/2010	Inst Xfr Paypal Ref Nbr: 1200777934 Trace No.	(39.95)		1,384.96
240919449	1/12/2010	Papa Johns 1772 Com 314-918-8484 MO	(29.44)		1,355.52
240919449	1/12/2010	Burger King 194 Richmond Heig MO	(7.97)		1,347.55
240919449	1/13/2010	Big Bend Elm Bp Saint Louis MO	(66.39)		1,281.16
240919449	1/13/2010	El Indio Rock Hill MO	(23.27)		1,257.89
240919449	1/14/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(128.36)		1,098.53
240919449	1/14/2010	Rays Donut Brentwood MO	(21.00)		1,077.53
240919449	1/15/2010	Cousin Hugos St Louis MO	(39.28)		1,038.25
240919449	1/15/2010	Papa Johns 1772 Com 314-918-8484 MO	(34.97)		1,003.28
240919449	1/16/2010	McDonald s F2875 Webster Grove MO	(16.55)		986.73

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240919449	1/17/2010	McDonald s F7431 Rock Hill MO	(9.24)		977.49	
240919449	1/18/2010	Point of Sale Withdrawal Target T1279 Ki 12790072 Kirkwood	(32.16)		945.33	
240919449	1/18/2010	Rays Donut Brentwood MO	(8.43)		936.90	
240919449	1/19/2010	CHECK #1742	(30.00)		906.90	BUREAU OF ALCHOL TOBACO FIREARMS EXPLORER
240919449	1/20/2010	Payroll St Louis County Ref Nbr: 1900942817 Trace No		1,857.39	2,764.29	
240919449	1/20/2010	Taco Bell 1900194076 St Louis MO	(9.15)		2,755.14	
240919449	1/20/2010	Uptown Caf Saint Louis MO	(12.61)		2,742.53	
240919449	1/22/2010	Transaction Dot	(218.96)		2,523.57	
240919449	1/22/2010	Dining Express 314-5693463 MO	(39.21)		2,484.36	
240919449	1/22/2010	McDonald s F7431 Rock Hill MO	(6.89)		2,477.47	
240919449	1/23/2010	McDonald s F7431 Rock Hill MO	(5.91)		2,471.56	
240919449	1/23/2010	Rays Donut Brentwood MO	(5.92)		2,465.64	
240919449	1/24/2010	Dining Express 314-5693463 MO	(59.33)		2,406.31	
240919449	1/25/2010	Maplewood FUEL10010437 Rock Hill MO	(61.85)		2,344.46	
240919449	1/25/2010	Inst Xfer Paypal Ref Nbr: 2500145196 Trace No	(135.48)		2,208.98	
240919449	1/25/2010	Wendy s 11166 Saint Louis MO	(12.15)		2,196.83	
240919449	1/26/2010	McDonald s F7431 Rock Hill MO	(4.95)		2,191.88	
240919449	1/26/2010	Uptown Caf Saint Louis MO	(12.61)		2,179.27	
240919449	1/27/2010	St-Louis-Um-Bkstore 6570 Saint Louis MO	(312.93)		1,866.34	
240919449	1/27/2010	Sig Sauer, Inc 603-772-2302 NH	(56.95)		1,809.39	
240919449	1/27/2010	Ss consumerlink: 800-273-8210 CT	(29.44)		1,779.95	
240919449	1/27/2010	Imos Pizza Saint Louis MO	(21.67)		1,758.28	
240919449	1/27/2010	Rally s 8165 Saint Louis MO	(7.02)		1,751.26	
240919449	1/28/2010	McDonald s F7431 Rock Hill MO	(11.41)		1,739.85	
240919449	1/28/2010	Star Cleaners Saint Louis MO	(16.65)		1,723.20	
240919449	1/28/2010	CHECK #1729	(10.00)		1,713.20	ST LOUIS COMMUNITY COLLEGE
240919449	1/29/2010	Online Bnkg Transfer From DDA Ref Nbr: 2900354343 On 01-		4,500.00	6,213.20	
240919449	1/29/2010	Point of Sale Withdrawal Walgreen Compan IN3032 Brentwood	(22.61)		6,190.59	
240919449	1/29/2010	Usps Postal ST66100207 800-3447779 MO	(45.00)		6,145.59	
240919449	1/29/2010	Arby s 696 Kirkwood MO	(21.38)		6,124.21	
240919449	1/29/2010	Rays Donut Brentwood MO	(10.46)		6,113.75	
240919449	1/31/2010	Papa Johns 1772 Com 314-918-8484 MO	(41.96)		6,071.79	
240919449	1/31/2010	McDonald s F6595 Valley Park MO	(13.60)		6,058.19	
240919449	2/1/2010	Exxonmobil 96746805 Kirkwood MO	(55.73)		6,002.46	
240919449	2/1/2010	White Castle 110054Q84 Kirkwood MO	(16.65)		5,985.81	
240919449	2/1/2010	Uptown Caf Saint Louis MO	(12.61)		5,973.20	
240919449	2/1/2010	ACH Presented Check Check Pmt 1744 1744 Ref: 32003790612	(360.00)		5,613.20	
240919449	2/1/2010	CHECK #1743	(250.00)		5,363.20	LACLEDE GAS
240919449	2/2/2010	Deposit Ref Nbr: 210872994		30.59	5,393.79	GMAC
240919449	2/2/2010	Uptown Cafe Saint Louis MO	(9.61)		5,384.18	
240919449	2/2/2010	ACH Presented Check Check Pmt 1749 1749 Ref:	(82.81)		5,301.37	
240919449	2/3/2010	Payroll St Louis County Ref Nbr: 3200406942 Trace No:		2,047.75	7,349.12	
240919449	2/3/2010	Red Lobster US00001123 Crestwood MO	(42.34)		7,306.78	
240919449	2/3/2010	Star Cleaners Saint Louis MO	(5.55)		7,301.23	
240919449	2/3/2010	Uptown Caf Saint Louis MO	(9.12)		7,292.11	
240919449	2/3/2010	ACH Presented Check Check Pmt 1748 1748 Ref:	(650.00)		6,642.11	
240919449	2/4/2010	McDonald s F3386 St Louis MO	(9.53)		6,472.58	
240919449	2/4/2010	Kolache Factory Brentwood MO	(6.87)		6,465.71	
240919449	2/4/2010	Uptown Caf Saint Louis MO	(12.61)		6,453.10	
240919449	2/4/2010	ACH Presented Check Check Pmt 1746 1746 Ref:	(1,559.88)		4,893.22	
240919449	2/4/2010	ACH Presented Check Check Pmt 1747 1747 Ref:	(120.00)		4,773.22	
240919449	2/5/2010	Sprint wireless 800-639-6111 VA	(89.78)		4,683.44	
240919449	2/5/2010	Jimmy John s 834 Webster Grove MO	(8.23)		4,675.21	
240919449	2/6/2010	ATM Withdrawal 9440 Manchester M764 St Louis MO	(400.00)		4,275.21	
240919449	2/6/2010	Point of Sale Withdrawal Dierberg s Warw IN3046 St Louis MO	(33.37)		4,241.84	
240919449	2/6/2010	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(23.18)		4,218.66	
240919449	2/6/2010	Exxonmobil 96690524 Brentwood MO	(44.15)		4,174.51	
240919449	2/6/2010	Star Cleaners Saint Louis MO	(22.20)		4,152.31	
240919449	2/6/2010	Www earthlink Net 800-719-4660 GA	(4.95)		4,147.36	
240919449	2/7/2010	Dining Express 314-5693463 MO	(39.21)		4,108.15	
240919449	2/8/2010	Point of Sale Withdrawal Dierberg s Warw IN3300 St Louis MO	(63.96)		4,044.19	
240919449	2/8/2010	Uptown Caf Saint Louis MO	(9.12)		4,035.07	
240919449	2/9/2010	USA Technologies Vending 888-561-4748 PA	(1.00)		4,034.07	
240919449	2/10/2010	Point of Sale Withdrawal Walgreen Compan IN3042 Brentwood	(8.48)		4,025.59	
240919449	2/10/2010	Point of Sale Withdrawal Schneck s Marke 55293601 St Louis	(156.37)		3,869.22	
240919449	2/10/2010	Blockbuster Com 866-692-2789 TX	(15.08)		3,854.14	
240919449	2/10/2010	Kolache Factory Brentwood MO	(6.87)		3,847.27	
240919449	2/11/2010	Uptown Caf Saint Louis MO	(12.61)		3,834.66	
240919449	2/12/2010	Point of Sale Withdrawal Walgreen Compan IN3030 St Louis	(44.54)		3,759.12	
240919449	2/12/2010	Point of Sale Withdrawal Sou The Home DE 00000058 St Louis	(16.57)		3,742.55	
240919449	2/12/2010	Hardees 15054687 Crestwood MO	(8.57)		3,733.98	
240919449	2/12/2010	CHECK #1745	(350.00)	1745	3,383.98	CALIFORNIA CUSTOM DECKS
240919449	2/13/2010	Eldon s Sausage & Je 800-3529453 ID	(71.15)		3,312.83	
240919449	2/13/2010	McDonald s F7431 Rock Hill MO	(13.23)		3,299.60	
240919449	2/14/2010	Dining Express 314-5693463 MO	(54.34)		3,245.26	
240919449	2/14/2010	First Watch 75 Webster Grove MO	(17.94)		3,227.32	
240919449	2/15/2010	Rays Donut Brentwood MO	(9.38)		3,217.94	
240919449	2/16/2010	USA Technologies Vending 888-561-4748 PA	(1.00)		3,216.94	
240919449	2/16/2010	CHECK #1751	(30.00)	1751	3,186.94	EYE PHYSICIANS OF ST LOUIS
240919449	2/17/2010	Payroll St Louis County Ref Nbr: 4700818063 Trace No:		2,019.26	5,206.20	
240919449	2/17/2010	Uptown Caf Saint Louis MO	(12.61)		5,193.59	
240919449	2/18/2010	Papa Johns 1772 Com 314-918-8484 MO	(33.44)		5,160.15	
240919449	2/18/2010	Uptown Caf Saint Louis MO	(9.61)		5,150.54	
240919449	2/19/2010	Boogaloo Maplewood MO	(67.60)		5,082.94	
240919449	2/19/2010	Crowne Plaza St Louis Cl Clayton MO	(23.10)		5,059.84	
240919449	2/20/2010	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(8.78)		5,051.06	
240919449	2/20/2010	Sams Steakhouse Inc Saint Louis MO	(117.87)		4,933.19	
240919449	2/20/2010	Hardees 15054687 Crestwood MO	(10.03)		4,923.16	
240919449	2/21/2010	Exxonmobil 96746805 Kirkwood MO	(73.53)		4,849.63	
240919449	2/22/2010	Uptown Caf Saint Louis MO	(12.61)		4,837.02	
240919449	2/23/2010	Inst Xfer Paypal Ref Nbr: 5400085582 Trace No:	(337.85)		4,499.17	
240919449	2/23/2010	Papa Johns 1772 Com 314-918-8484 MO	(34.44)		4,464.73	
240919449	2/23/2010	Jimmy John s 204 - M Saint Louis MO	(10.10)		4,454.63	
240919449	2/24/2010	Point of Sale Withdrawal Target T1102 Br 11020073 Brentwood	(254.88)		4,199.75	
240919449	2/24/2010	Nacho Mamas St Louis MO	(17.99)		4,181.76	
240919449	2/25/2010	Online Bnkg Transfer From DDA Ref Nbr: 56002149628 On 02-		7,000.00	11,181.76	

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240919449	2/25/2010	Uptown Caf Saint Louis MO		(12.61)		11,169.15
240919449	2/27/2010	ATM Withdrawal 9440 Manchester M764 St Louis MO		(200.00)		10,969.15
240919449	2/27/2010	Penn Station Roc Rock Hill MO		(11.80)		10,957.35
240919449	2/28/2010	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO		(232.59)		10,724.76
240919449	2/28/2010	Point of Sale Withdrawal The Home Depot 00000004 Brentwood		(56.16)		10,668.60
240919449	2/28/2010	Papa Johns 1772_Com 314-918-8484 MO		(33.44)		10,635.16
240919449	2/28/2010	Lions Choice Hanley Road Brentwood MO		(9.34)		10,625.82
240919449	2/28/2010	McDonald s F7431 Rock Hill MO		(4.83)		10,620.99
240919449	3/1/2010	Papa Johns 1772_Com 314-918-8484 MO		(35.24)		10,585.75
240919449	3/1/2010	Crowne Plaza St Louis Cl Clinton MO		(26.01)		10,559.74
240919449	3/1/2010	Great Clips 078 Kirkwood MO		(18.00)		10,541.74
240919449	3/1/2010	ACH Presented Check Check Pymt 1757 1757 Ref:		(1,559.88)		8,981.86
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240919449	3/1/2010	CHECK #1760	1760	(1,525.00)		7,030.86
240919449	3/2/2010	Bed Bath & Beyond 651 800-462-3966 NJ		(74.67)		6,956.19
240919449	3/2/2010	McDonald s F7431 Rock Hill MO		(10.11)		6,946.08
240919449	3/2/2010	Uptown Caf Saint Louis MO		(12.61)		6,933.47
240919449	3/2/2010	ACH Presented Check Check Pymt 1754 1754 Ref:		(648.81)		6,284.66
240919449	3/2/2010	ACH Presented Check Pymt 1755 1755 Ref: 61003412050		(175.00)		6,109.66
240919449	3/3/2010	Payroll St Louis County Ref Nbr: 6000314285 Trace No:			2,046.71	8,156.37
240919449	3/3/2010	UPS 1Z6E8733A825070963 800-811-1648 GA		(4.00)		8,152.37
240919449	3/3/2010	El Indio Rock Hill MO		(22.28)		8,130.09
240919449	3/3/2010	Sally Beauty 0747 Saint Louis MO		(11.84)		8,118.25
240919449	CHL 3/3/2010	CHECK #1752	1752	(673.81)		7,444.44
240919449	3/3/2010	CHECK #1756	1756	(5,507.50)		1,936.94
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240919449	3/4/2010	McDonald s F3386 St Louis MO		(1.64)		1,583.30
240919449	3/4/2010	Uptown Caf Saint Louis MO		(12.61)		1,670.69
240919449	3/4/2010	CHECK #1753	1753	(500.00)		1,170.69
240919449	3/5/2010	Point of Sale Withdrawal Another Perfect LK683166 St Louis		(33.00)		1,137.69
240919449	3/5/2010	Rays Donut Brentwood MO		(20.75)		1,116.94
240919449	3/5/2010	McDonald s F7431 Rock Hill MO		(17.21)		1,099.73
240919449	3/6/2010	Star Cleaners Saint Louis MO		(27.75)		1,071.98
240919449	3/6/2010	Taco Bell 1900194076 St Louis MO		(10.96)		1,061.02
240919449	3/6/2010	Www earthlink Net 800-719-4660 GA		(4.95)		1,056.07
240919449	3/7/2010	Papa Johns 1772_Com 314-918-8484 MO		(20.28)		1,035.79
240919449	3/7/2010	Crystal Clear Wash Webster Grvs MO		(7.00)		1,028.79
240919449	3/8/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(240.08)		788.71
240919449	3/8/2010	Maplewood FUEL10010437 Rock Hill MO		(67.27)		721.44
240919449	3/8/2010	Dining Express 314-5693463 MO		(48.28)		673.16
240919449	3/9/2010	Sprint wireless 800-639-6111 VA		(175.91)		497.25
240919449	3/9/2010	Uptown Caf Saint Louis MO		(9.61)		487.64
240919449	3/10/2010	Blockbuster_Com 866-692-2789 TX		(15.08)		472.56
240919449	3/10/2010	Trainwreck Saloo St Louis MO		(22.23)		450.33
240919449	3/10/2010	Inst Xfer Paypal Ref Nbr: 69006087345 Trace No:		(37.94)		412.39
240919449	3/11/2010	Innat turbotax 800-446-8848 CA		(59.95)		352.44
240919449	3/11/2010	Uptown Caf Saint Louis MO		(12.61)		339.83
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240919449	3/13/2010	Point of Sale Withdrawal Target T1279 Ki 12790079 Kirkwood		(285.13)		(70.30)
240919449	3/14/2010	McDonald s F7431 Rock Hill MO		(9.03)		(79.33)
240919449	3/15/2010	Online Balq Transfer From DDA Ref Nbr: 7400779344 On 03-			4,000.00	3,920.67
240919449	3/15/2010	E Bmer 24380535 800-426-6253 WA		(158.89)		3,761.78
240919449	3/15/2010	Uptown Caf Saint Louis MO		(9.12)		3,752.66
240919449	3/15/2010	Inst Xfer Paypal Ref Nbr: 74007472531 Trace No:		(1,588.96)		2,163.70
240919449	3/15/2010	CHECK #1761	1761	(70.00)		2,093.70
240919449	3/16/2010	Jimmy Johns s 204 - M Saint Louis MO		(11.10)		2,082.60
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240919449	3/17/2010	Payroll St Louis County Ref Nbr: 7400772540 Trace No:			2,019.26	3,676.86
240919449	3/17/2010	McDonald s F7431 Rock Hill MO		(6.98)		3,669.88
240919449	3/17/2010	Imos Pizza Saint Louis MO		(20.06)		3,649.82
240919449	3/18/2010	Maplewood FUEL10010437 Rock Hill MO		(70.51)		3,579.31
240919449	3/18/2010	Uptown Caf Saint Louis MO		(12.61)		3,566.70
240919449	3/19/2010	McDonald s F743 Rock Hill MO		(8.50)		3,558.20
240919449	3/20/2010	Watson Rd Kfc St Louis MO		(14.01)		3,544.19
240919449	3/21/2010	Eldon s Sausage & Je 800-3529453 ID		(91.00)		3,453.19
240919449	3/22/2010	ACH Presented Check Check Pmt 1764 1764 Ref: 81009581218		(155.27)		3,297.92
240919449	3/22/2010	Inst Xfer Paypal Ref Nbr: 81009649608 Trace No:		(63.68)		3,234.24
240919449	3/22/2010	Uptown Cafe Saint Louis MO		(9.61)		3,224.63
240919449	3/23/2010	Uptown Cafe Saint Louis MO		(12.61)		3,212.02
240919449	3/24/2010	Burger King 194 Richmond Heig MO		(7.97)		3,204.05
240919449	3/24/2010	Crystal Clear Wash Webster Grvs MO		(6.00)		3,198.05
240919449	3/24/2010	Star Cleaners Saint Louis MO		(12.95)		3,185.10
240919449	3/25/2010	Point of Sale Withdrawal Hobby Lobby Sto IN3043 Kirkwood		(5.37)		3,179.73
240919449	3/25/2010	Papa Johns 1772_Com 314-918-8484 MO		(29.26)		3,150.47
240919449	3/25/2010	Baskin Robbins 345959 Rock Hill MO		(7.90)		3,142.57
240919449	3/25/2010	Slu Chartwells 11687 Saint Louis MO		(2.52)		3,140.05
240919449	3/27/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(189.16)		2,950.89
240919449	3/27/2010	Shell Oil 51209380032 Brighton IL		(75.00)		2,875.89
240919449	3/27/2010	McDonald s F7431 Rock Hill MO 00300104		(10.42)		2,865.47
240919449	3/28/2010	ATM Withdrawal 8000 Forsyth M717 St Louis MO 00005361		(200.00)		2,665.47
240919449	3/28/2010	McDonald s F7431 Rock Hill MO		(9.89)		2,655.58
240919449	3/28/2010	Ronnies 20 Cine St Louis MO		(21.75)		2,633.83
240919449	3/28/2010	Ronnies 20 Cine St Louis MO		(12.75)		2,621.08
240919449	3/29/2010	Uptown Caf Saint Louis MO		(9.61)		2,611.47
240919449	3/30/2010	Online Balq Transfer From DDA Ref Nbr: 89002492059 On 03-			5,000.00	7,611.47
240919449	3/30/2010	Online Balq Transfer From DDA Ref Nbr: 8900248879 On 03-			2,000.00	9,611.47
240919449	3/30/2010	Papa Johns 1772_Com 314-918-8484 MO		(40.02)		9,571.45
240919449	3/30/2010	Uptown Caf Saint Louis MO		(11.00)		9,560.45
240919449	3/31/2010	Payroll St Louis County Ref Nbr: 8800189919 Trace No:			2,053.94	11,614.39
240919449	3/31/2010	Uptown Caf Saint Louis MO		(9.61)		11,604.78
240919449	3/31/2010	CHECK #1768	1768	(500.00)		11,104.78
240919449	4/1/2010	Transfer E trade Bank Ref Nbr: 9100324072 Trace No:			0.33	11,105.11
240919449	4/1/2010	Transfer E trade Bank Ref Nbr: 9100324073 Trace No:			0.32	11,105.43
240919449	4/1/2010	USA Technologies Vending 888-561-4748 PA		(1.00)		11,104.43
240919449	4/1/2010	Uptown Caf Saint Louis MO		(12.61)		11,091.82
240919449	4/1/2010	ACH Presented Check Check Pymt 1771 1771 Ref:		(1,559.88)		9,531.94
240919449	4/1/2010	ACH Presented Check Pymt 1770 1770 Ref: 91003165858		(64.17)		9,467.77
240919449	4/1/2010	ACH Presented Check Pymt 1769 1769 Ref: 91003166146		(64.17)		9,403.60

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240919449	4/1/2010	ACH Presented Check Checknuml 1767 1767 Ref: 90003041047	(35.78)	9,367.82	
240919449	4/1/2010	CHECK #1765	1765 (15.00)	9,352.82	CONWAY INTERNISTS
240919449	4/1/2010	CHECK #1772	1772 (504.00)	8,848.82	ADVENTURE CLUB
240919449	4/2/2010	Nobu s Inc St Louis MO	(57.27)	8,791.55	
240919449	4/3/2010	ATM Withdrawal 9440 Manchester M764 St Louis MO	(200.00)	8,591.55	
240919449	4/3/2010	Point of Sale Withdrawal The Home Depot 00000004 Brentwood	(144.04)	8,447.51	
240919449	4/3/2010	Maplewood FUEL10010437 Rock Hill MO	(64.08)	8,383.43	
240919449	4/3/2010	McDonald s F7431 Rock Hill MO	(6.02)	8,377.41	
240919449	4/4/2010	Kolache Factory Brentwood MO	(6.87)	8,370.54	
240919449	4/5/2010	Papa Johns 1772 Com 314-918-8484 MO	(24.84)	8,345.70	
240919449	4/5/2010	CHECK #1773	1773 (5,000.00)	3,345.70	ETRADE
240919449	4/6/2010	Wwvw earthlink Net 800-719-4660 GA	(4.95)	3,308.75	
240919449	4/6/2010	Rally s 8165 Saint Louis MO	(5.40)	3,303.35	
240919449	4/6/2010	Uptown Caf Saint Louis MO	(9.12)	3,294.23	
240919449	4/7/2010	ATM Withdrawal 9440 Manchester M764 St Louis MO	(300.00)	2,994.23	
240919449	4/7/2010	Dining Express 314-5693463 MO	(54.92)	2,939.31	
240919449	4/7/2010	Star Cleaners Saint Louis MO	(20.35)	2,918.96	
240919449	4/7/2010	Uptown Caf Saint Louis MO	(11.00)	2,907.96	
240919449	4/8/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(182.32)	2,725.64	
240919449	4/8/2010	Jimmy John s 204 - M Saint Louis MO	(19.59)	2,706.05	
240919449	4/9/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(12.89)	2,693.16	
240919449	4/10/2010	Point of Sale Withdrawal Hobby Lobby Sto IN3200 Kirkwood	(83.36)	2,609.80	
240919449	4/10/2010	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(73.21)	2,536.59	
240919449	4/10/2010	Point of Sale Withdrawal Sonic Drive IN 50953201 Kirkwood	(12.12)	2,524.47	
240919449	4/10/2010	Blockbuster Com 866-692-2789 TX	(15.08)	2,509.39	
240919449	4/11/2010	First Watch 75 Webster Grove MO	(18.94)	2,490.45	
240919449	4/12/2010	Amazon Com Amzn Com/Bill WA	(49.65)	2,440.80	
240919449	4/12/2010	Amazon Com Amzn Com/Bill WA	(9.94)	2,430.86	
240919449	4/12/2010	Papa Johns 1772 Com 314-918-8484 MO	(36.60)	2,394.26	
240919449	4/12/2010	McDonalds Bp Ladue MO	(24.69)	2,369.57	
240919449	4/12/2010	Amazon Com Amzn Com/Bill WA	(23.07)	2,346.50	
240919449	4/13/2010	Amazon Com Amzn Com/Bill WA	(15.89)	2,330.61	
240919449	4/13/2010	Amtrak Com 1038256062372 Washington DC	(108.00)	2,222.61	
240919449	4/13/2010	Uptown Caf Saint Louis MO	(9.61)	2,213.00	
240919449	4/13/2010	CHECK #1775	1775 (40.00)	2,173.00	WEBSTER GROVES SCHOOL DISTRICT
240919449	4/14/2010	Payroll St Louis County Ref Nbr: 102006411327 Trace No:		2,046.71	
240919449	4/14/2010	Point of Sale Withdrawal Toys R US 00198648 Crestwood MO	(43.01)	4,176.70	
240919449	4/14/2010	Amazon Com Amzn Com/Bill WA	(15.34)	4,161.36	
240919449	4/14/2010	McDonald s F7431 Rock Hill MO	(8.41)	4,152.95	
240919449	4/15/2010	McDonalds Bp Ladue MO	(77.24)	4,075.71	
240919449	4/16/2010	Intuit turbotax 800-446-8848 CA	(19.95)	4,055.76	
240919449	4/16/2010	McDonald s F3430 St Louis MO	(3.94)	4,051.82	
240919449	4/18/2010	Target 00011023 Brentwood MO	(163.75)	3,888.07	
240919449	4/18/2010	St1 Parking Amtrak St Louis MO	(18.00)	3,870.07	
240919449	4/19/2010	Point of Sale Withdrawal Dierberg s Warw IN3044 St Louis MO	(25.40)	3,844.67	
240919449	4/19/2010	Dining Express 314-5693463 MO	(36.08)	3,808.59	
240919449	4/19/2010	Star Cleaners Saint Louis MO	(22.20)	3,786.39	
240919449	4/19/2010	Crazy Bowls & Wraps CBW3 Rock Hill MO 00300104	(9.50)	3,776.89	
240919449	4/20/2010	Shu Chartwells 11687 Saint Louis MO	(7.29)	3,769.60	
240919449	4/21/2010	Amazon Services (Kindl 866-321-8851 WA	(1.99)	3,767.61	
240919449	4/24/2010	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(111.72)	3,655.89	
240919449	4/24/2010	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(43.06)	3,612.83	
240919449	4/24/2010	Millis Animal Hospital Richmond Heig MO	(209.00)	3,403.83	
240919449	4/24/2010	Papa Johns 1772 Com 314-918-8484 MO	(36.60)	3,367.23	
240919449	4/24/2010	White Castle 110054Q84 Kirkwood MO	(14.93)	3,352.30	
240919449	4/24/2010	Rays Donut Brentwood MO	(9.82)	3,342.48	
240919449	4/25/2010	Watson Rd Kfc St Louis MO	(24.24)	3,318.24	
240919449	4/25/2010	McDonald s F7431 Rock Hill MO	(9.26)	3,308.98	
240919449	4/26/2010	Online Bnkg Transfer From DDA Ref Nbr: 116000823484 On 04-	45,000.00	48,308.98	
240919449	4/26/2010	Uptown Caf Saint Louis MO	(18.25)	48,290.73	
240919449	4/27/2010	CHECK # 114	114 (662.81)	47,627.92	COMMERCE BANK
240919449	4/27/2010	Unoclean 847-697-6970 IL	(414.25)	47,213.67	
240919449	4/27/2010	McDonald s F2875 Webster Grove MO	(9.15)	47,204.52	
240919449	4/27/2010	Jimmy John s 204 - M Saint Louis MO	(18.23)	47,186.29	
240919449	4/27/2010	Baskin Robbins 345959 Rock Hill MO	(5.44)	47,180.85	
240919449	4/28/2010	Payroll St Louis County Ref Nbr: 116000754209 Trace No:		2,019.26	
240919449	4/28/2010	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(372.96)	48,827.15	
240919449	4/28/2010	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(58.07)	48,769.08	
240919449	4/28/2010	Point of Sale Withdrawal The Home Depot 00000011 St Louis	(26.81)	48,742.27	
240919449	4/28/2010	Paint & Decorating Depot St Louis MO	(31.83)	48,710.44	
240919449	4/28/2010	Crystal Clear Wash Webster Grvs MO	(10.00)	48,700.44	
240919449	4/28/2010	McDonald s F7431 Rock Hill MO	(6.98)	48,693.46	
240919449	4/28/2010	El Indio Rock Hill MO	(23.36)	48,670.10	
240919449	4/29/2010	Rally s 8165 Saint Louis MO	(6.48)	48,663.62	
240919449	4/29/2010	Big Bend Elm Bp Saint Louis MO	(37.44)	48,626.18	
240919449	4/29/2010	McDonald s F7431 Rock Hill MO 00700108	(6.02)	48,620.16	
240919449	4/30/2010	Sprint wireless 800-639-6111 VA	(362.13)	48,258.03	
240919449	5/1/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(134.56)	48,123.47	
240919449	5/1/2010	Papa Johns 1772 Com 314-918-8484 MO	(25.99)	48,097.48	
240919449	5/1/2010	Baskin Robbins 345959 Rock Hill MO	(6.62)	48,090.86	
240919449	5/2/2010	Sonic Drive IN 4142 Kirkwood MO	(12.78)	48,078.08	
240919449	5/2/2010	Rays Donut Brentwood MO	(10.62)	48,067.46	
240919449	5/3/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(9.49)	48,057.97	
240919449	5/3/2010	Uptown Caf Saint Louis MO	(9.61)	48,048.36	
240919449	5/3/2010	CHECK #1778	1778 (40,000.00)	8,048.36	INVESTMENT TITLE
240919449	5/4/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(22.20)	8,026.16	
240919449	5/4/2010	Uptown Caf Saint Louis MO	(12.61)	8,013.55	
240919449	5/5/2010	Point of Sale Withdrawal The Home Depot 00000020 Brentwood	(754.24)	7,224.31	
240919449	5/5/2010	Amazon Com Amzn Com/Bill WA	(7.05)	7,217.26	
240919449	5/5/2010	Amazon Com Amzn Com/Bill WA	(29.45)	7,187.81	
240919449	5/5/2010	Pool Cleaner Services LLC 856-7685600 NJ	(1,799.00)	5,388.81	
240919449	5/5/2010	Crazy Bowls & Wraps CBW3 Rock Hill MO	(11.17)	5,377.64	
240919449	5/5/2010	Inst Xfer Paypal Ref Nbr: 125003942699 Trace No	(179.70)	5,197.94	
240919449	5/5/2010	CHECK #1780	1780 (20.00)	5,177.94	WEBSTER GROVES SCHOOL DISTRICT
240919449	5/6/2010	Wwvw earthlink Net 800-719-4660 GA	(4.95)	5,172.99	
240919449	5/6/2010	Missouri Department of Re 513-751-8150 MO	(40.72)	5,132.27	

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240919449	5/6/2010	Uptown Caf Saint Louis MO	(12.61)	5,119.66	
240919449	5/6/2010	Inst Xfer Paypal Ref Nbr: 126004378825 Trace No:	(203.75)	4,915.91	
240919449	5/7/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(25.46)	4,890.45	
240919449	5/7/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(95.81)	4,794.64	
240919449	5/7/2010	Maplewood FUEL10010437 Rock Hill MO	(75.00)	4,719.64	
240919449	5/7/2010	Amazon Com Amzn Com/Bill WA	(32.59)	4,687.05	
240919449	5/7/2010	Papa Johns 1772 Com 314-918-8484 MO	(25.99)	4,661.06	
240919449	5/7/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(22.63)	4,638.43	
240919449	5/7/2010	Arby s 6004 00060046 Evansville IN	(17.45)	4,620.98	
240919449	5/7/2010	McDonald s F7431 Rock Hill MO	(6.45)	4,614.53	
240919449	5/8/2010	Point of Sale Withdrawal The Home Depot 00000056 Louisville	(16.99)	4,597.54	
240919449	5/8/2010	Thornstons 0156 Q35 New Albany IN	(61.80)	4,535.74	
240919449	5/8/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(48.98)	4,486.76	
240919449	5/8/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(30.47)	4,456.29	
240919449	5/10/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(124.99)	4,331.30	
240919449	5/10/2010	Star Cleaners Saint Louis MO	(29.60)	4,301.70	
240919449	5/10/2010	The Home Depot 3002 Brentwood MO	(27.48)	4,274.22	
240919449	5/10/2010	Taco Bell 1900194076 St Louis MO	(8.74)	4,265.48	
240919449	5/10/2010	CHECK #1777	1777 (1,270.00)	2,995.48	BPG
240919449	5/11/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(39.33)	2,956.15	
240919449	5/11/2010	Tci - Too Webster Grove MO	(28.64)	2,927.51	
240919449	5/12/2010	Payroll St Louis County Ref Nbr: 130005422565 Trace No:		2,046.71	
240919449	5/12/2010	Big Bend Elm Bp Saint Louis MO	(34.56)	4,939.66	
240919449	5/12/2010	McDonald s F2875 Webster Grove MO	(13.67)	4,925.99	
240919449	5/12/2010	McDonald s F7431 Rock Hill MO	(6.24)	4,919.75	
240919449	5/13/2010	Uptown Caf Saint Louis MO	(8.32)	4,911.43	
240919449	5/13/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(61.64)	4,849.79	
240919449	5/13/2010	Dining Express 314-5693463 MO	(45.70)	4,804.09	
240919449	5/14/2010	McDonald s F7431 Rock Hill MO	(6.02)	4,798.07	
240919449	5/14/2010	Jimmy John s 204 - M Saint Louis MO	(10.34)	4,787.73	
240919449	5/15/2010	McDonald s F7431 Rock Hill MO	(10.00)	4,777.73	
240919449	5/16/2010	Point of Sale Withdrawal Sports Authori 07570003 Kirkwood	(34.27)	4,743.46	
240919449	5/16/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(146.47)	4,596.99	
240919449	5/16/2010	Papa Johns 1772 Com 314-918-8484 MO	(36.64)	4,560.35	
240919449	5/16/2010	Arby s 696 Kirkwood MO	(16.24)	4,544.11	
240919449	5/17/2010	Point of Sale Withdrawal Ups 2871800176 30702796 Saint	(3.24)	4,540.87	
240919449	5/17/2010	McDonald s F3386 St Louis MO	(6.35)	4,534.52	
240919449	5/17/2010	McDonald s F3386 St Louis MO	(1.64)	4,532.88	
240919449	5/17/2010	Stlouisvbkstore 657 Saint Louis MO	(282.98)	4,249.90	
240919449	5/17/2010	Uptown Caf Saint Louis MO	(12.61)	4,237.29	
240919449	5/18/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(361.87)	3,875.42	
240919449	5/18/2010	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(360.18)	3,515.24	
240919449	5/18/2010	McDonald s F7431 Rock Hill MO	(12.16)	3,503.08	
240919449	5/18/2010	Jimmy John s 204 - M Saint Louis MO	(10.34)	3,492.74	
240919449	5/18/2010	Inst Xfer Paypal Ref Nbr: 138007895369 Trace No:	(449.49)	3,043.25	
240919449	5/19/2010	Online Bnkg Transfer From DDA Ref Nbr: 139008675248 On 05-		1,500.00	
240919449	5/19/2010	Online Bnkg Transfer From DDA Ref Nbr: 139008675248 On 05-	(10.00)	4,543.25	
240919449	5/19/2010	Mxfax protus Ip Soln 866-563-9212 GA	(74.87)	4,533.25	
240919449	5/19/2010	Maplewood FUEL10010437 Rock Hill MO	(54.00)	4,458.38	
240919449	5/19/2010	Aaa Membership 314-523-7350 MO	(213.85)	4,404.38	
240919449	5/20/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(36.08)	4,190.53	
240919449	5/20/2010	Dining Express 314-5693463 MO	(10.31)	4,154.45	
240919449	5/20/2010	Panera Bread 729 Webster Grove MO	(6.79)	4,144.14	
240919449	5/20/2010	McDonald s F7431 Rock Hill MO	(6.79)	4,137.35	
240919449	5/21/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(237.08)	3,900.27	
240919449	5/21/2010	Star Cleaners Saint Louis MO	(12.95)	3,887.32	
240919449	5/21/2010	McDonald s F7431 Rock Hill MO	(6.02)	3,881.30	
240919449	5/21/2010	ACH Presented Check Check Pmt 1784 1784 Ref:	(58.78)	3,822.52	
240919449	5/22/2010	McDonald s F7431 Rock Hill MO	(6.90)	3,815.62	
240919449	5/23/2010	Papa Johns 1772 Com 314-918-8484 MO	(15.90)	3,799.72	
240919449	5/23/2010	McDonald s F2875 Webster Grove MO	(6.45)	3,793.27	
240919449	5/24/2010	ACH Presented Check Check Pymt 1787 1787 Ref:	(1,559.98)	2,233.29	
240919449	5/24/2010	ACH Presented Check Check Pymt 1788 1788 Ref:	(648.81)	1,584.48	
240919449	5/24/2010	ACH Presented Check Pymt 1783 1783 Ref: 144009433580	(442.20)	1,142.28	
240919449	5/24/2010	ACH Presented Check Check Pymt 1785 1785 Ref:	(338.84)	803.44	
240919449	5/24/2010	CHECK #1782	1782 (121.63)	681.81	UNITED STATES TREASURY
240919449	5/24/2010	CHECK #1786	1786 (75.00)	606.81	SAINT LOUIS SCIENCE CENTER
240919449	5/24/2010	Taco Bell 1900194076 St Louis MO	(7.87)	598.94	
240919449	5/24/2010	Uptown Caf Saint Louis MO	(9.61)	589.33	
240919449	5/25/2010	Point of Sale Withdrawal Lowe s 2943 001 Kansas City MO	(123.08)	466.25	
240919449	5/25/2010	Amazon Mktplace Pmts Amzn Com/Bill WA	(83.58)	382.67	
240919449	5/25/2010	Long Bp Chesterfield MO	(39.15)	343.52	
240919449	5/25/2010	McDonald s F1054 Kingdom City MO	(16.23)	327.29	
240919449	5/25/2010	McDonald s F1811 Chesterfield MO	(6.66)	320.63	
240919449	5/26/2010	Payroll St Louis County Ref Nbr: 144009736090 Trace No:		2,139.89	
240919449	5/26/2010	Point of Sale Withdrawal Containerstores 001 St Louis MO	(88.16)	2,460.52	
240919449	5/26/2010	Maplewood Fuel10010437 Rock Hill MO	(69.14)	2,372.36	
240919449	5/26/2010	Burger King 194 Richmond Haig MO	(7.98)	2,303.22	
240919449	5/26/2010	Overdraft Insuf Funds Charges Ref Nbr: 1944912308001	(33.00)	2,295.24	
240919449	5/27/2010	Online Bnkg Transfer From DDA Ref Nbr: 147001261362 On 05-		2,262.24	
240919449	5/27/2010	Amazon Com Amzn Com/Bill WA	(295.00)	3,762.24	
240919449	5/27/2010	Charter Communications 888-438-2427 MO	(268.14)	3,467.24	
240919449	5/27/2010	Papa Johns 1772 Com 314-918-8484 MO	(33.08)	3,199.10	
240919449	5/27/2010	Trainwreck Saloo St Louis MO	(27.30)	3,166.02	
240919449	5/28/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(142.36)	3,138.72	
240919449	5/28/2010	Amazon Com Amzn Com/Bill WA	(95.38)	2,996.36	
240919449	5/28/2010	Nacho Mama St Louis MO	(51.61)	2,900.98	
240919449	5/28/2010	McDonald s F7431 Rock Hill MO	(6.02)	2,849.37	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339580 Trace No:	(128.50)	2,843.35	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339235 Trace No:	(119.90)	2,714.85	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339241 Trace No:	(106.00)	2,594.95	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339486 Trace No:	(28.00)	2,488.95	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339481 Trace No:	(17.50)	2,460.95	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339089 Trace No:	(15.95)	2,443.45	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339468 Trace No:	(14.28)	2,427.50	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339465 Trace No:	(12.25)	2,413.22	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001339233 Trace No:	(10.00)	2,400.97	
240919449	5/28/2010	Inst Xfer Paypal Ref Nbr: 148001338482 Trace No:	(6.50)	2,390.97	
240919449	5/30/2010	Dining Express 314-5693463 MO	(42.70)	2,384.47	

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240919449	5/30/2010	Jimmy John s 498 Saint Louis MO	(23.02) 2,318.75
240919449	5/30/2010	Tu Trucredit 800-493-3292 CA	(14.95) 2,303.80
240919449	5/30/2010	Panera Bread 729 Webster Grove MO	(14.42) 2,289.38
240919449	5/30/2010	Panera Bread 729 Webster Grove MO	(7.59) 2,281.79
240919449	5/30/2010	Panera Bread 729 Webster Grove MO	(3.03) 2,278.76
240919449	5/31/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(185.60) 2,093.16
240919449	5/31/2010	Point of Sale Withdrawal The Home Depot 00000057 St Louis	(41.71) 2,051.45
240919449	5/31/2010	McDonald s F7431 Rock Hill MO	(11.18) 2,040.27
240919449	5/31/2010	McDonald s F71 St Louis MO	(10.23) 2,030.04
240919449	6/1/2010	Online Bnkg Transfer From DDA Ref Nbr: 152002360714 On 05-	13,000.00 15,030.04
240919449	6/1/2010	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(57.74) 14,972.30
240919449	6/1/2010	All Star Tennis Supply 985-898-5828 La	(258.75) 14,713.55
240919449	6/1/2010	Amazon Mktplace Pmts Amzn_Com/Bill WA	(99.86) 14,613.69
240919449	6/1/2010	Lions Choice Hanley Road Brentwood MO	(9.35) 14,604.34
240919449	6/1/2010	Uptown Caf Saint Louis MO	(8.32) 14,596.02
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001711791 Trace No:	(720.33) 13,875.69
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933108 Trace No:	(579.59) 13,296.10
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933031 Trace No:	(336.03) 12,960.07
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933025 Trace No:	(40.00) 12,920.07
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933021 Trace No:	(29.00) 12,891.07
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933029 Trace No:	(26.99) 12,864.08
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001933018 Trace No:	(21.64) 12,842.44
240919449	6/1/2010	Inst Xfer Paypal Ref Nbr: 152001932211 Trace No:	(9.99) 12,832.45
240919449	6/1/2010	CHECK #1811	1811 (20.00) 12,812.45 CITY OF WABSTER GROVES
240919449	6/2/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(50.08) 12,725.37
240919449	6/2/2010	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(38.11) 12,687.26
240919449	6/2/2010	Point of Sale Withdrawal Bedbath&beyond In3030 Brentwood	(17.41) 12,669.85
240919449	6/2/2010	Lions Choice Hanley Road Brentwood MO	(9.56) 12,660.29
240919449	6/2/2010	Uptown Caf Saint Louis MO	(12.61) 12,647.68
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002475003 Trace No:	(138.50) 12,509.18
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002473367 Trace No:	(129.70) 12,379.48
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002475014 Trace No:	(54.78) 12,324.70
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002473363 Trace No:	(37.94) 12,286.76
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002475016 Trace No:	(27.74) 12,259.02
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002473372 Trace No:	(21.50) 12,237.52
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 153002473359 Trace No:	(20.00) 12,217.52
240919449	6/2/2010	Inst Xfer Paypal Ref Nbr: 15300247336 Trace No:	(14.30) 12,203.22
240919449	6/3/2010	McDonald s F7431 Rock Hill MO	(6.90) 12,196.32
240919449	6/3/2010	CHECK #1813	1813 (1,403.02) 10,793.30 LACLEDE GAS
240919449	6/4/2010	Uptown Caf Saint Louis MO	(9.61) 10,783.69
240919449	6/4/2010	Panera Bread 729 Webster Grove MO	(9.58) 10,774.11
240919449	6/4/2010	McDonald s F7431 Rock Hill MO	(6.24) 10,767.87
240919449	6/4/2010	ACH Presented Check Check Pymt 181 1817 Ref:	(1,645.79) 9,122.08
240919449	6/4/2010	CHECK #1816	1816 (5,420.00) 3,702.08 SAINT LOUIS UNIVERSITY
240919449	6/5/2010	Point of Sale Withdrawal Office Max 9901 In3033 Crestwood	(10.77) 1,488.31
240919449	6/5/2010	Maplewood Fuel 10010437 Rock Hill MO	(67.71) 1,420.60
240919449	6/5/2010	McDonald s F7431 Rock Hill MO	(6.46) 1,414.14
240919449	6/6/2010	Imos Pizza Saint Louis MO	(21.96) 1,392.18
240919449	6/6/2010	Jimmy John s 498 Saint Louis MO	(13.25) 1,378.93
240919449	6/6/2010	VVww earthlink Net 800-719-4660 GA	(4.95) 1,373.98
240919449	6/6/2010	Usps Change Of66100959 800-2383150 TN	(1.00) 1,372.98
240919449	6/7/2010	Papa Johns 0511 Com 314-968-8800 MO	(28.04) 1,344.94
240919449	6/7/2010	Crazy Bowls & Wraps Cbnv6 Saint Louis MO hot qv Commerce	(4.12) 1,340.82
240919449	6/7/2010	Uptown Caf Saint Louis MO	(12.61) 1,328.21
240919449	6/7/2010	Inst Xfer Paypal Ref Nbr: 15800382855 Trace No:	(235.90) 1,092.31
240919449	6/7/2010	Inst Xfer Paypal Ref Nbr: 15800382858 Trace No:	(94.98) 997.33
240919449	6/7/2010	Inst Xfer Paypal Ref Nbr: 15800382856 Trace No:	(89.00) 908.33
240919449	6/7/2010	Inst Xfer Paypal Ref Nbr: 158003828639 Trace No:	(79.91) 828.42
240919449	6/8/2010	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(186.99) 526.43
240919449	6/8/2010	Bommarito Chevrolet M St Louis MO	(36.71) 489.72
240919449	6/8/2010	ACH Presented Check Check Pymt 181 1818 Ref:	(138.37) 351.35
240919449	6/8/2010	CHECK #1781	1781 (12.00) 339.35 CLARK PTO
240919449	6/8/2010	CHECK #1815	1815 (96.00) 243.35 US POSTAL SERVICE
240919449	6/9/2010	Payroll St Louis County Ref Nbr: 158004222002 Trace No:	2,168.78 2,412.13
240919449	6/9/2010	Lions Choice Hanley Road Brentwood MO	(9.56) 2,402.57
240919449	6/9/2010	Jimmy John s 204 - M Saint Louis MO	(10.34) 2,392.23
240919449	6/10/2010	Panera Bread 729 Webster Grove MO	(9.58) 2,382.65
240919449	6/10/2010	Uptown Caf Saint Louis MO	(11.81) 2,370.84
240919449	6/10/2010	Inst Xfer Paypal Ref Nbr: 16100530766 Trace No:	(101.00) 2,269.84
240919449	6/10/2010	Inst Xfer Paypal Ref Nbr: 161005307702 Trace No:	(72.00) 2,197.84
240919449	6/10/2010	Inst Xfer Paypal Ref Nbr: 161005308096 Trace No:	(25.10) 2,172.74
240919449	6/10/2010	Inst Xfer Paypal Ref Nbr: 161005307713 Trace No:	(19.95) 2,152.79
240919449	6/11/2010	Online Bnkg Transfer From DDA Ref Nbr: 162005900853 On 06-	9,000.00 11,152.79
240919449	6/11/2010	Point of Sale Withdrawal Target T1102 Br 11020076 Brentwood	(99.94) 11,052.85
240919449	6/11/2010	Star Cleaner Saint Louis MO	(26.40) 11,026.45
240919449	6/11/2010	McDonald s F23523 Brentwood MO	(6.30) 11,020.15
240919449	6/11/2010	Inst Xfer Paypal Ref Nbr: 162005597480 Trace No:	(57.98) 10,962.17
240919449	6/11/2010	Inst Xfer Paypal Ref Nbr: 16200559772 Trace No:	(26.94) 10,935.23
240919449	6/12/2010	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(76.59) 10,858.64
240919449	6/12/2010	Llywelyns Pub Wg Webster Grove MO	(40.41) 10,818.23
240919449	6/12/2010	Llywelyns Pub Wg Webster Grove MO	(39.09) 10,779.14
240919449	6/12/2010	Arbv s 696 Kirkwood MO	(7.31) 10,771.83
240919449	6/13/2010	Point of Sale Withdrawal Qt 626 1001 Oakland MO 15562516	(55.75) 10,716.08
240919449	6/13/2010	McDonald s F287 Webster Grove MO	(6.24) 10,709.84
240919449	6/13/2010	Imos Pizz Saint Louis MO	(16.89) 10,692.95
240919449	6/14/2010	Taco Bell 190019407 St Louis MO	(10.65) 10,682.30
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006078284 Trace No:	(216.00) 10,466.30
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006077105 Trace No:	(184.50) 10,281.80
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006078298 Trace No:	(168.18) 10,113.62
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006077108 Trace No:	(136.45) 9,977.17
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006077119 Trace No:	(65.00) 9,912.17
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 165006078317 Trace No:	(62.15) 9,850.02
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607690 Trace No:	(57.93) 9,792.09
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607833 Trace No:	(54.64) 9,737.45
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607710 Trace No:	(50.09) 9,687.36

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240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607831 Trace No:	(49.79)	9,637.57	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607712 Trace No:	(49.49)	9,588.08	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607798 Trace No:	(48.75)	9,539.33	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607829 Trace No:	(35.00)	9,504.33	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607833 Trace No:	(33.07)	9,471.26	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607705 Trace No:	(31.00)	9,440.26	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607711 Trace No:	(23.89)	9,416.37	
240919449	6/14/2010	Inst Xfer Paypal Ref Nbr: 16500607710 Trace No:	(15.90)	9,400.47	
240919449	6/15/2010	Online Bnkq Transfer From DDA Ref Nbr: 166006952394 On 06	1,100.00	10,500.47	
240919449	6/15/2010	McDonald s F743 Rock Hill MO	(6.46)	10,494.01	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662893 Trace No:	(600.00)	9,894.01	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662857 Trace No:	(229.85)	9,664.16	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662892 Trace No:	(59.14)	9,605.02	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662893 Trace No:	(45.93)	9,559.09	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662892 Trace No:	(33.64)	9,525.45	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662894 Trace No:	(32.45)	9,493.00	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662893 Trace No:	(22.50)	9,470.50	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662894 Trace No:	(17.99)	9,452.51	
240919449	6/15/2010	Inst Xfer Paypal Ref Nbr: 16600662892 Trace No:	(10.94)	9,441.57	
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240919449	6/15/2010	CHECK #1821	1821	(8,254.00)	837.57 DUNN LAWN AND LAND
240919449	6/16/2010	Dairy Queen 41855 Webster Grove MO	(12.40)	825.17	
240919449	6/16/2010	Yo My Goodness Webster Grove MO	(5.10)	820.07	
240919449	6/16/2010	Uptown Caf Saint Louis MO	(9.68)	810.39	
240919449	6/18/2010	Online Bnkq Transfer From DDA Ref Nbr: 16908080951 On 06-	9,500.00	10,310.39	
240919449	6/18/2010	Point of Sale Withdrawal Dierberg s Warw ln3043 St Louis MO	(161.64)	10,148.75	
240919449	6/18/2010	Devey s Pizzn Webste St Louis MO	(27.48)	10,121.27	
240919449	6/18/2010	McDonald s F7431 Rock Hill MO	(8.83)	10,112.44	
240919449	6/18/2010	Uptown Caf Saint Louis MO	(9.19)	10,103.25	
240919449	6/19/2010	McDonald s F287 Webster Grove MO	(12.03)	10,091.22	
240919449	6/19/2010	Myfax Protus Ip Sol 866-563-9212 GA	(10.00)	10,081.22	
240919449	6/20/2010	First Watch 7 Webster Grove MO	(24.99)	10,056.23	
240919449	6/20/2010	Yo My Goodness Webster Grove MO	(10.91)	10,045.32	
240919449	6/20/2010	Dining Express 314-5693463 MO	(44.70)	10,000.62	
240919449	6/21/2010	Inst Xfer Paypal Ref Nbr: 17200831485 Trace No:	(89.65)	9,910.97	
240919449	6/21/2010	Inst Xfer Paypal Ref Nbr: 172008197518 Trace No:	(25.35)	9,885.62	
240919449	6/21/2010	Inst Xfer Paypal Ref Nbr: 17200819653 Trace No:	(19.95)	9,865.67	
240919449	6/21/2010	CHECK #1822	1822	(1,400.00)	8,465.67 TOPE
240919449	6/21/2010	CHECK #1834	1834	(21.79)	8,443.88 WASTER MANAGEMENT
240919449	6/22/2010	ACH Presented Check Pymt 183 1830 Ref: 173008666953	(4,393.00)	4,050.88	
240919449	6/22/2010	ACH Presented Check Check Pymt 1824 1824 Ref:	(1,583.49)	2,467.39	
240919449	6/22/2010	ACH Presented Check Check Pymt 1832 1832 Ref:	(650.00)	1,817.39	
240919449	6/22/2010	ACH Presented Check Pymt 1829 1829 Ref: 173008750991	(275.68)	1,541.71	
240919449	6/22/2010	ACH Presented Check Check Pymt 1827 1827 Ref:	(85.00)	1,456.71	
240919449	6/22/2010	ACH Presented Check Checkpymt 1823 1823 Ref:	(33.70)	1,423.01	
240919449	6/22/2010	ACH Presented Check Checkpymt 1835 1835 Ref:	(32.73)	1,390.28	
240919449	6/22/2010	CHECK #1825	1825	(778.60)	611.68 AMERICAN HERTIGAE
240919449	6/22/2010	CHECK #1833	1833	(103.00)	508.68 AMEREN UE
240919449	6/22/2010	McDonald s F7431 Rock Hill MO al got 0240919449 Commerce	(8.94)	499.74	
240919449	6/22/2010	Uptown Caf Saint Louis MO	(12.71)	487.03	
240919449	6/23/2010	Payroll St Louis County Ref Nbr: 172008545047 Trace No	2,139.89	2,626.92	
240919449	6/23/2010	Dairy Queen 41855 Webster Grove MO 06-22	(9.27)	2,617.65	
240919449	6/23/2010	McDonald s F7431 Rock Hill MO	(6.24)	2,611.41	
240919449	6/23/2010	Hardees 15054687 Crestwood MO	(7.33)	2,604.08	
240919449	6/24/2010	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(74.01)	2,530.07	
240919449	6/24/2010	Point of Sale Withdrawal Walgreen Compan ln3030 Brentwood	(6.46)	2,523.61	
240919449	6/24/2010	McDonald s F7431 Rock Hill MO	(13.67)	2,509.94	
240919449	6/24/2010	CHECK #1831	1831	(80.00)	2,429.94 FIRST RATE LANDSCAPING
240919449	6/25/2010	Point of Sale Withdrawal Target T1102 Br 11020072 Brentwood	(170.86)	2,259.08	
240919449	6/25/2010	Another Perfect Im St Louis MO	(33.00)	2,226.08	
240919449	6/25/2010	Baskin Robbins 345959 Rock Hill MO	(10.64)	2,215.44	
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240919449	6/25/2010	CHECK #1837	1837	(971.32)	1,109.12 LEMCKE TV & APPLIANCES
240919449	6/26/2010	Point of Sale Withdrawal Maplewood Fuel 00000001 Rock Hill	(3.23)	1,105.89	
240919449	6/26/2010	Pottery Barn Kids E-Co 800-290-8181 CA	(89.28)	1,016.61	
240919449	6/26/2010	Devey s Pizzn Webster St Louis MO	(47.50)	969.11	
240919449	6/26/2010	McDonald s F7431 Rock Hill MO	(15.29)	953.82	
240919449	6/27/2010	McDonald s F2875 Webster Grove MO	(8.91)	944.91	
240919449	6/27/2010	Dairy Queen 41855 Webster Grove MO	(5.82)	939.09	
240919449	6/27/2010	Cousin Hugos St Louis MO	(35.96)	903.13	
240919449	6/28/2010	Point of Sale Withdrawal Target T1102 Br 11020072 Brentwood	(121.47)	781.66	
240919449	6/28/2010	Point of Sale Withdrawal Best Buy 833 00000006 St Louis MO	(14.15)	767.51	
240919449	6/28/2010	Lions Choice Hanley Road Brentwood MO	(9.56)	757.95	
240919449	6/28/2010	Star Cleaners Saint Louis MO	(29.90)	728.05	
240919449	6/28/2010	Uptown Caf Saint Louis MO	(12.71)	715.34	
240919449	6/28/2010	CHECK #1838	1838	(85.00)	630.34 AGENT PEST CONTROL
240919449	6/29/2010	McDonald s F7431 Rock Hill MO	(4.51)	625.83	
240919449	6/29/2010	Wendy s 11166 Saint Louis MO	(7.54)	618.29	
240919449	6/30/2010	Online Bnkq Transfer From DDA Ref Nbr: 181001751335 On 06-	2,000.00	2,618.29	
240919449	6/30/2010	Sprint Wireless 800-639-6111 VA	(364.71)	2,253.58	
240919449	6/30/2010	Tu Trucredit 800-493-3292 CA	(14.95)	2,238.63	
240919449	6/30/2010	Uptown Caf Saint Louis MO	(9.19)	2,229.44	
240919449	6/30/2010	Chk Order2 Harland Clarke Ref Nbr: 180000968806 Trace No:	(13.17)	2,216.27	
240919449	6/30/2010	CHECK #1826	1826	(242.50)	1,973.77 PRO POOL
240919449	6/30/2010	CHECK #1828	1828	(5.15)	1,968.62 WEBSTER GROVES SCHOOL DISTRICT
240919449	7/2/2010	Tei - Too Webster Grove MO	(29.80)	1,938.82	
240919449	7/2/2010	Serendipity Homemade I Webster Grove MO	(5.58)	1,933.24	
240919449	7/2/2010	McDonald s F7431 Rock Hill MO	(4.75)	1,928.49	
240919449	7/3/2010	Point of Sale Withdrawal Schmuack s Marke 55293601 St Louis	(288.82)	1,639.67	
240919449	7/3/2010	Point of Sale Withdrawal The Home Depot 00000005 Brentwood	(49.94)	1,589.73	
240919449	7/3/2010	Jimmy John s 498 Saint Louis MO	(9.75)	1,579.98	
240919449	7/4/2010	Point of Sale Withdrawal Schmuack s Marke 55293601 St Louis	(71.28)	1,508.70	
240919449	7/4/2010	Point of Sale Withdrawal Schmuack s Marke 55293601 St Louis	(41.08)	1,467.62	
240919449	7/5/2010	Point of Sale Withdrawal Fireworks Super 02315198 Gray	(378.74)	1,188.88	
240919449	7/5/2010	Point of Sale Withdrawal Excoemobil POS A-x64 Saint Lo MO	(54.35)	1,134.53	
240919449	7/5/2010	Taco Bell 164000164020 Pacific MO	(10.74)	1,123.79	
240919449	7/6/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(161.99)	961.80	
240919449	7/6/2010	Point of Sale Withdrawal Hobby Lobby Sto ln3044 Kirkwood	(50.79)	911.01	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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240919449	7/6/2010	VVvw earthlink Net 800-719-4660 GA	(4.95)	906.06	
240919449	7/6/2010	McDonald s F7431 Rock Hill MO	(4.53)	901.53	
240919449	7/6/2010	White Castle 110054q84 Kirkwood MO	(14.35)	887.18	
240919449	7/7/2010	Insufficient Item Returned 1819 Ref: 200360755 Effective Date		6,609.00	887.18
240919449	7/7/2010	Payroll St Louis County Ref Nbr: 187002644306 Trace No.		2,168.79	3,055.97
240919449	7/7/2010	Point of Sale Withdrawal Radio Shack 16639004 Brentwood MO	(43.35)		3,012.62
240919449	7/7/2010	Bed Bath & Beyond 651 800-462-3966 NJ	(85.52)		2,927.10
240919449	7/7/2010	Uptown Caf Saint Louis MO	(12.71)		2,914.39
240919449	7/7/2010	Returned Item Charge 1819 Ref: 200360755 Effective Date 07-06-	(33.00)		2,881.39
240919449	7/7/2010	Inst Xfer Paypal Ref Nbr: 18800341505 Trace No.	(49.75)		2,831.64
240919449	7/7/2010	Inst Xfer Paypal Ref Nbr: 18800341574 Trace No.	(39.95)		2,791.69
240919449	7/8/2010	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(40.34)		2,751.35
240919449	7/8/2010	Petromart 63 00462127 St Louis MO	(46.00)		2,705.35
240919449	7/8/2010	Dewey s Pizza Webster St Louis MO	(23.41)		2,681.94
240919449	7/8/2010	Arby s 058 Melville MO	(9.82)		2,672.12
240919449	7/9/2010	Online Bnkg Transfer From DDA Ref Nbr: 190004596341 On 07-		7,000.00	9,672.12
240919449	7/9/2010	Star Cleaners Saint Louis MO	(14.80)		9,657.32
240919449	7/11/2010	Point of Sale Withdrawal Qt 626 1009 Oakland MO 12757590	(19.64)		9,637.68
240919449	7/11/2010	Point of Sale Withdrawal Qt 626 0002 Oakland MO 80893447	(4.79)		9,632.89
240919449	7/12/2010	Online Bnkg Transfer From DDA Ref Nbr: 193005141659 On 07-		6,000.00	15,632.89
240919449	7/12/2010	Point of Sale Withdrawal Office Max 1388 In3046 Manchester	(236.61)		15,396.28
240919449	7/12/2010	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(98.47)		15,297.81
240919449	7/12/2010	Point of Sale Withdrawal Usps 2804080854 30779896 Ballwin	(37.17)		15,260.64
240919449	7/12/2010	Point of Sale Withdrawal Petsmart Inc 16 001 Manchester MO	(33.06)		15,227.58
240919449	7/12/2010	Point of Sale Withdrawal The Home Depot 00000057 St Louis	(7.09)		15,220.49
240919449	7/12/2010	McDonald s F7431 Rock Hill MO	(8.98)		15,211.51
240919449	7/12/2010	Star Cleaners Saint Louis MO	(15.90)		15,195.61
240919449	7/13/2010	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(38.29)		8,548.32
240919449	7/13/2010	Dairy Queen 41855 Webster Grove MO	(9.30)		8,539.02
240919449	7/14/2010	P7201818 Metavante Corp Ref Nbr: 195005670439 Trace No.		0.25	8,539.27
240919449	7/14/2010	P7201818 Metavante Corp Ref Nbr: 195005670438 Trace No.		0.13	8,539.40
240919449	7/14/2010	Watson Rd Kfc St Louis MO	(23.51)		8,515.89
240919449	7/15/2010	Online Bnkg Transfer From DDA Ref Nbr: 196006509129 On 07-		8,000.00	16,515.89
240919449	7/15/2010	Cj Muggs Webster Grove MO	(42.79)		16,473.10
240919449	7/16/2010	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(75.15)		16,397.95
240919449	7/16/2010	Point of Sale Withdrawal Walgreen Compan In3032 Webster	(43.04)		16,354.91
240919449	7/16/2010	Steak-N-Shake 0061 Q99 St Louis MO	(7.80)		16,347.11
240919449	7/16/2010	P7201818 Chase Manhattan M Ref Nbr: 19600637467 Trace No:	(1,571.96)		14,775.15
240919449	7/16/2010	P7201818 Chase Auto Finan Ref Nbr: 19600637467 Trace No:	(648.81)		14,126.34
240919449	7/16/2010	P7201818 Amerenue Ref Nbr: 19600637462 Trace No:	(386.00)		13,740.34
240919449	7/16/2010	P7201818 Amerenue Ref Nbr: 196006374625 Trace No:	(100.00)		13,640.34
240919449	7/16/2010	P7201818 Metropolitan Sew Ref Nbr: 19600637478 Trace No:	(50.00)		13,590.34
240919449	7/16/2010	P7201818 Waste Management Ref Nbr: 19600637484 Trace No:	(25.84)		13,564.50
240919449	7/17/2010	Point of Sale Withdrawal Leslie s Pool S 002 Saint Louis MO	(118.35)		13,446.15
240919449	7/17/2010	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(76.37)		13,369.78
240919449	7/17/2010	Point of Sale Withdrawal Bedbath&beyond In3042 St Louis MO	(21.61)		13,348.17
240919449	7/17/2010	Imos Pizza 314-9623666 MO	(31.50)		13,316.67
240919449	7/17/2010	McDonald s F2875 Webster Grove MO	(6.05)		13,310.62
240919449	7/19/2010	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)		13,300.62
240919449	7/19/2010	Cousin Hugos St Louis MO	(34.34)		13,266.28
240919449	7/19/2010	Uptown Caf Saint Louis MO	(12.71)		13,253.57
240919449	7/19/2010	P7201818 Charter Communic Ref Nbr: 19700678174 Trace No	(208.34)		13,045.23
240919449	7/19/2010	Inst Xfer Paypal Ref Nbr: 20000699761 Trace No:	(204.63)		12,840.60
240919449	7/20/2010	Uptown Caf Saint Louis MO	(9.68)		11,413.82
240919449	7/20/2010	CHECK #9002	9002 (2,694.00)		8,719.82 RICE PAINTING INC
240919449	7/21/2010	Payroll St Louis County Ref Nbr: 200007341148 Trace No		2,139.89	10,859.71
240919449	7/21/2010	Point of Sale Withdrawal Dierberg s Warw In3030 St Louis MO	(45.07)		10,814.64
240919449	7/21/2010	United Air 0167907360815 San Antonio TX	(470.80)		10,343.84
240919449	7/21/2010	Chk Order2 Herland Clarke Ref Nbr: 201007649529 Trace No:	(10.71)		10,333.13
240919449	7/21/2010	CHECK #9000	9000 (320.00)		10,013.13 FIRST RATE LANDSCAPING
240919449	7/21/2010	CHECK #9001	9001 (2,450.00)		7,563.13 RAYS TREE SERVICE
240919449	7/22/2010	Blockbuster Cam 866-692-2789 TX	(15.05)		7,548.08
240919449	7/22/2010	Baskin Robbins 345959 Rock Hill MO	(6.65)		7,541.43
240919449	7/23/2010	Point of Sale Withdrawal Walgreen Compan In3200 St Louis MO	(12.71)		7,528.72
240919449	7/23/2010	Dewey s Pizza Webster St Louis MO	(27.53)		7,501.19
240919449	7/23/2010	Qt 601 06006019 Bel Ridge MO	(8.13)		7,493.06
240919449	7/23/2010	McDonald s F1100 Overland MO	(4.79)		7,488.27
240919449	7/24/2010	Point of Sale Withdrawal Leslie s Pool S 002 Saint Louis MO	(194.67)		7,293.60
240919449	7/24/2010	Dobbs Tire and Auto 21 Saint Louis MO	(40.34)		7,253.26
240919449	7/24/2010	Jimmy John s 498 Saint Louis MO	(18.50)		7,234.76
240919449	7/24/2010	Rays Donut Brentwood MO	(10.03)		7,224.73
240919449	7/25/2010	Point of Sale Withdrawal Schmuck s Marks 55293601 St Louis	(182.64)		7,042.09
240919449	7/25/2010	Papa Johns 0511 Com 314-968-8800 MO	(44.44)		6,997.65
240919449	7/25/2010	Dairy Queen 41855 Webster Grove MO	(10.28)		6,987.37
240919449	7/25/2010	McDonald s F71 St Louis MO	(9.74)		6,977.63
240919449	7/26/2010	Online Bnkg Transfer From DDA Ref Nbr: 207009410427 On 07-		6,000.00	12,977.63
240919449	7/26/2010	Point of Sale Withdrawal The Home Depot 00000004 Brentwood	(161.53)		12,816.10
240919449	7/26/2010	Point of Sale Withdrawal Maplewood Fuel 00000001 Rock Hill	(68.75)		12,747.35
240919449	7/26/2010	Uptown Caf Saint Louis MO	(22.88)		12,724.47
240919449	7/27/2010	Deposit Ref Nbr: 210721257 \$ 2810.83		77.41	12,801.88 CHARTE
240919449	7/27/2010	Deposit Ref Nbr: 210721257 \$ 2810.83		13.42	12,815.30 WASHINGTON UNIVERSITY IN ST LOUIS
240919449	7/27/2010	Deposit Ref Nbr: 210721257 \$ 2810.83		35.00	12,850.30 INVESTOR TITLE
240919449	7/27/2010	Deposit Ref Nbr: 210721257 \$ 2810.83		2,685.00	15,535.30 SAINT LOUIS UNIVERSITY
240919449	7/27/2010	Point of Sale Withdrawal The Home Depot 00000056 St Louis	(113.80)		15,421.50
240919449	7/27/2010	Another Perfect Im St Louis MO	(33.00)		15,388.50
240919449	7/27/2010	Papa Johns 0511 Com 314-968-8800 MO	(31.21)		15,357.29
240919449	7/27/2010	PI Changs 9900 St Louis MO	(37.68)		15,319.61
240919449	7/27/2010	PI Changs 9900 St Louis MO	(22.41)		15,297.20
240919449	7/27/2010	Chessecake St Louis St Louis MO	(16.00)		15,281.20
240919449	7/28/2010	McDonald s F7431 Rock Hill MO	(4.53)		15,276.67
240919449	7/29/2010	Point of Sale Withdrawal Lowe s 764 001 Kirkwood MO	(109.09)		15,167.58
240919449	7/29/2010	Tu Truerecredit 800-493-3292 CA	(14.95)		15,152.63
240919449	7/29/2010	Chipotle 0907 Clayton MO	(8.11)		15,144.52
240919449	7/29/2010	Hardees 15054687 Crestwood MO	(9.32)		15,135.20
240919449	7/30/2010	Arby s 696 Kirkwood MO	(12.53)		15,122.67

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0240919449	7/31/2010	Nacho Mama St Louis MO	(19.88)	15,102.79	
0240919449	7/31/2010	McDonald s F2875 Webster Grove MO	(4.42)	15,098.37	
0240919449	8/1/2010	Dining Express 314-5693463 MO	(41.05)	15,057.32	
0240919449	8/1/2010	Kolache Factory Brentwood MO	(9.39)	15,047.93	
0240919449	8/2/2010	Point of Sale Withdrawal Love s 1966 001 Maplewood MO	(62.53)	14,985.40	
0240919449	8/2/2010	Dairy Queen 41855 Webster Grove MO	(4.43)	14,980.97	
0240919449	8/3/2010	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(100.89)	14,880.08	
0240919449	8/3/2010	Dairy Queen 41855 Webster Grove MO	(6.39)	14,873.49	
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0240919449	8/4/2010	Payroll St Louis County Ref Nbr: 214001638859 Trace No:		2,168.81	10,433.30
0240919449	8/4/2010	Point of Sale Withdrawal Dierberg s Warw In3040 St Louis MO	(179.38)		10,253.92
0240919449	8/5/2010	Onstar Subscription 888-4onstar MI	(26.01)		10,227.91
0240919449	8/5/2010	Star Cleaners Saint Louis MO	(25.90)		10,202.01
0240919449	8/6/2010	Point of Sale Withdrawal Freddie's Market 80409801 St Louis	(55.38)		10,146.63
0240919449	8/6/2010	Big Bend Elm Bp Saint Louis MO	(79.46)		10,067.17
0240919449	8/6/2010	VVwww earthlink Net 800-719-4660 GA	(4.95)		10,062.22
0240919449	8/7/2010	Five Guys-MO 104 Sunset Hills MO	(17.81)		10,044.41
0240919449	8/8/2010	McDonald s F2875 Webster Grove MO	(4.53)		10,039.88
0240919449	8/9/2010	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(52.17)		9,987.71
0240919449	8/9/2010	Point of Sale Withdrawal Schmuck s Marke 55246701 Brentwood	(48.78)		9,938.93
0240919449	8/9/2010	Uptown Caf Saint Louis MO	(9.68)		9,929.25
0240919449	8/10/2010	Point of Sale Withdrawal The Home Depot 00000011 St Louis	(49.73)		9,879.52
0240919449	8/10/2010	Dining Express 314-5693463 MO	(27.93)		9,851.59
0240919449	8/10/2010	Five Guys-MO 104 Sunset Hills MO	(11.81)		9,839.78
0240919449	8/11/2010	Imos Pizza 314-9623666 MO	(22.97)		9,816.81
0240919449	8/12/2010	Point of Sale Withdrawal Walgreen Compan In3046 Webster	(12.99)		9,803.82
0240919449	8/12/2010	Dairy Queen 41855 Webster Grove MO	(8.44)		9,795.38
0240919449	8/12/2010	Trainwreck Saloo St Louis MO	(21.32)		9,774.06
0240919449	8/13/2010	Deposit Ref Nbr: 210508800 \$ 23492.25		5.00	9,779.06
0240919449	8/13/2010	Deposit Ref Nbr: 210508800 \$ 23492.25		1,000.00	10,779.06
0240919449	8/13/2010	Deposit Ref Nbr: 210508800 \$ 23492.25		22,487.25	33,266.31
0240919449	8/13/2010	Uptown Caf Saint Louis MO	(12.71)		33,253.60
0240919449	8/14/2010	Point of Sale Withdrawal Walgreen Compan In3040 Brentwood	(121.83)		33,131.77
0240919449	8/14/2010	Point of Sale Withdrawal Bedbath&beyond In3900 Brentwood	(88.11)		33,043.66
0240919449	8/14/2010	Point of Sale Withdrawal Porter Paints 00515077 Webster	(46.41)		32,997.25
0240919449	8/14/2010	Dominos s Pizza 1582 314-843-5353 MO	(32.83)		32,964.42
0240919449	8/14/2010	Rays Donut Brentwood MO	(10.90)		32,953.52
0240919449	8/14/2010	Rei 73 St Louis St Louis MO	(174.34)		32,779.18
0240919449	8/15/2010	McDonald s F2875 Webster Grove MO	(11.02)		32,768.16
0240919449	8/15/2010	McDonald s F2875 Webster Grove MO	(9.85)		32,758.31
0240919449	8/15/2010	Dairy Queen 41855 Webster Grove MO	(8.87)		32,749.44
0240919449	8/16/2010	Point of Sale Withdrawal Maplewood Fuel 00000001 Rock Hill	(67.27)		32,682.17
0240919449	8/16/2010	Cleaning Staff 706-6240428 GA	(21.90)		32,660.27
0240919449	8/16/2010	Uptown Caf Saint Louis MO	(9.68)		32,650.59
0240919449	8/16/2010	Inst Xfer Paypal Ref Nbr: 228005891849 Trace No:	(51.08)		32,599.51
0240919449	8/17/2010	Engravinga 800-203-9588 NH	(1,205.50)		31,394.01
0240919449	8/17/2010	Uptown Caf Saint Louis MO	(9.19)		31,384.82
0240919449	8/18/2010	Payroll St Louis County Ref Nbr: 228006171838 Trace No:		2,139.89	33,524.71
0240919449	8/18/2010	Massas of Kirkwood Kirkwood MO	(52.70)		33,472.01
0240919449	8/18/2010	Nacho Mama St Louis MO	(19.88)		33,452.13
0240919449	8/18/2010	P7201818 Chase Auto Finan Ref Nbr: 229006580932 Trace No:	(648.81)		32,803.32
0240919449	8/18/2010	P7201818 Laclede Gas Comp Ref Nbr: 229006581006 Trace No:	(253.18)		32,550.14
0240919449	8/18/2010	P7201818 Charter Communie Ref Nbr: 229006580930 Trace No:	(211.90)		32,338.24
0240919449	8/18/2010	P7201818 Laclede Gas Comp Ref Nbr: 229006581004 Trace No:	(186.71)		32,151.53
0240919449	8/18/2010	P7201818 Laclede Gas Comp Ref Nbr: 229006581005 Trace No:	(106.84)		32,044.69
0240919449	8/18/2010	P7201818 Metropolitan Sew Ref Nbr: 229006581014 Trace No:	(100.00)		31,944.69
0240919449	8/19/2010	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(48.83)		31,895.86
0240919449	8/19/2010	Myfax Pronus Ip Sola 866-563-9212 GA	(10.00)		31,885.86
0240919449	8/20/2010	Point of Sale Withdrawal Rei 73 Rei 73 In3030 St Louis MO	(136.60)		31,749.26
0240919449	8/20/2010	Papa Johns 0511_Com 314-968-8800 MO	(30.21)		31,719.05
0240919449	8/20/2010	National Feather Cnfr Saint Louis MO	(18.34)		31,700.71
0240919449	8/20/2010	ACH Presented Check Pmnt 1841 1841 Ref: 232007678417	(538.20)		31,162.51
0240919449	8/20/2010	CHECK #1843	1843 (175.00)		30,987.51
0240919449	8/20/2010	CHECK #1843	1845 (179.04)		30,808.47
0240919449	8/20/2010	CHECK #1843	1846 (1,000.00)		29,808.47
0240919449	8/20/2010	CHECK #1846	9007 (573.94)		29,234.53
0240919449	8/20/2010	CHECK #9007			29,102.62
0240919449	8/21/2010	Point of Sale Withdrawal Safeway Store 02890005 Bozeman MT	(131.91)		29,027.54
0240919449	8/21/2010	United Air 0164512370586 St Louis MD	(60.00)		29,042.62
0240919449	8/23/2010	Blockbuster Com 866-692-2789 TX	(15.08)		29,027.54
0240919449	8/23/2010	ACH Presented Check Checkpmnt 1847 1847 Ref:	(86.15)		28,941.39
0240919449	8/23/2010	CHECK #1842	1842 (120.00)		28,821.39
0240919449	8/23/2010	Old Faithful Ldg Gifts Yellowstone WY	(43.64)		28,777.75
0240919449	8/23/2010	Hungry Moose Market & Del Big Sky MT	(19.52)		28,758.23
0240919449	8/24/2010	P7201818 Paytrust Bil Ce Ref Nbr: 235008202031 Trace No:	(10.10)		28,748.13
0240919449	8/24/2010	CHECK #1844	1844 (50.00)		28,698.13
0240919449	8/24/2010	CHECK #1848	1848 (122.50)		28,575.63
0240919449	8/25/2010	Point of Sale Withdrawal Rosauers Food & 61694701 Bozeman	(11.99)		28,563.64
0240919449	8/25/2010	Fj Belgrade Cs Out Belgrade MT	(21.42)		28,542.22
0240919449	8/25/2010	CHECK #9008	9008 (5,497.50)		23,044.72
0240919449	8/26/2010	Engravinga 800-203-9588 NH	(15.00)		23,029.72
0240919449	8/26/2010	Hungry Moose Market & Del Big Sky MT	(9.99)		23,019.73
0240919449	8/26/2010	Canyon Village Station Yellowstone N WY	(5.17)		23,014.56
0240919449	8/26/2010	CHECK #1849	1849 (544.29)		22,470.27
0240919449	8/26/2010	CHECK #9006	9006 (240.00)		22,230.27
0240919449	8/27/2010	Grizzly Outfitters Big Sky MT	(28.84)		22,201.43
0240919449	8/27/2010	The Cave Big Sky MT	(28.78)		22,172.65
0240919449	8/27/2010	CHECK #9005	9005 (1,187.34)		20,985.31
0240919449	8/28/2010	United Air 0164068336086 Belgrade MT	(29.00)		20,956.31
0240919449	8/29/2010	Point of Sale Withdrawal The Home Depot 00000057 St Louis	(16.41)		20,939.90
0240919449	8/29/2010	Onstar Subscription 888-4onstar MI	(28.90)		20,911.00
0240919449	8/29/2010	Five Guys-MO 104 Sunset Hills MO	(25.53)		20,885.47
0240919449	8/29/2010	Tu Trucredit 800-493-3292 CA	(14.95)		20,870.52
0240919449	8/29/2010	McDonald s F7431 Rock Hill MO	(4.53)		20,865.99
0240919449	8/30/2010	Dining Express 314-5693463 MO	(51.46)		20,814.53
0240919449	8/30/2010	Washington U Stl 314-935-5797 MO	(30.00)		20,784.53
0240919449	8/30/2010	Dairy Queen 41855 Webster Grove MO	(9.09)		20,775.44
0240919449	8/30/2010	McDonald s F7431 Rock Hill MO	(8.98)		20,766.46
0240919449	8/31/2010	Star Cleaners Saint Louis MO	(24.05)		20,742.41

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0240919449	8/31/2010	Bandanas Bbq 19 Rock Hill Rock Hill MO	(24.53)		20,717.88	
0240919449	9/1/2010	Online Bnkg Transfer From DDA Ref Nbr: 244001552272 On 08-		8,000.00	28,717.88	
0240919449	9/1/2010	Payroll St Louis County Ref Nbr: 242010364971 Trace No		2,168.80	30,886.68	
0240919449	9/1/2010	Point of Sale Withdrawal Dierberg s Warw In3040 St Louis MO	(273.98)		30,612.70	
0240919449	9/1/2010	Sprint Wireless 800-639-6111 VA	(388.66)		30,224.04	
0240919449	9/2/2010	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(32.50)		30,191.54	
0240919449	9/2/2010	Uptown Caf Saint Louis MO	(12.71)		30,178.83	
0240919449	9/2/2010	CHECK #1851	1851	(8,500.00)	21,645.83	DUNN LAWN AND LAND
0240919449	9/3/2010	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(59.74)		14,977.09	
0240919449	9/4/2010	Dewey s Pizza Webster St Louis MO	(28.53)		14,625.56	
0240919449	9/4/2010	Trainwreck Saloo St Louis MO	(24.30)		14,601.26	
0240919449	9/4/2010	Rays Donut Brentwood MO	(8.41)		14,592.85	
0240919449	9/5/2010	Point of Sale Withdrawal Target T1102 Br 11020077 Brentwood	(229.07)		14,363.78	
0240919449	9/5/2010	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(85.08)		14,278.70	
0240919449	9/5/2010	Point of Sale Withdrawal Containerstores 001 St Louis MO	(43.54)		14,235.16	
0240919449	9/5/2010	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(26.77)		14,208.39	
0240919449	9/5/2010	Point of Sale Withdrawal Rei 73 Rei 73 In3200 St Louis MO	(26.26)		14,182.13	
0240919449	9/5/2010	Sonic Drive IN 4142 Kirkwood MO	(8.43)		14,173.70	
0240919449	9/6/2010	Point of Sale Withdrawal The Home Depot 00000057 Alton IL	(35.02)		14,138.68	
0240919449	9/6/2010	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(26.64)		14,112.04	
0240919449	9/6/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(20.28)		14,091.76	
0240919449	9/6/2010	VVvw earthlink Net 800-719-4660 GA	(4.95)		14,086.81	
0240919449	9/7/2010	Point of Sale Withdrawal Office Depot of In3032 St Louis MO	(165.72)		13,921.09	
0240919449	9/7/2010	Solar Pool Technologies 623-582-2825 AZ	(514.00)		13,407.09	
0240919449	9/7/2010	Uptown Caf Saint Louis MO	(9.68)		13,397.41	
0240919449	9/8/2010	Deposit Ref Nbr: 210804015 \$ 3475.12		2,571.94	16,019.35	CHASE HOME FINANCE
0240919449	9/8/2010	Deposit Ref Nbr: 210804015 \$ 3475.12		853.18	16,872.53	STATE FARM INSURANCE
0240919449	9/8/2010	Rally s 8165 Saint Louis MO	(7.04)		16,865.49	
0240919449	9/9/2010	Wendy s 11166 Saint Louis MO	(12.99)		16,852.50	
0240919449	9/10/2010	Point of Sale Withdrawal Walgreen Compan In3041 Brentwood	(57.56)		16,794.94	
0240919449	9/10/2010	El Indio Rock Hill MO	(26.86)		16,768.08	
0240919449	9/11/2010	Point of Sale Withdrawal Maplewood Fuel 00000001 Rock Hill	(71.86)		16,696.22	
0240919449	9/11/2010	Point of Sale Withdrawal Usps 2871910166 30702398 St Louis	(2.78)		16,693.44	
0240919449	9/11/2010	Swing-A-Round Fun Town Fenton MO	(19.34)		16,674.10	
0240919449	9/11/2010	Swing-A-Round Fun Town Fenton MO	(15.58)		16,658.52	
0240919449	9/11/2010	Serendipity Homemade I Webster Grove MO	(13.79)		16,644.73	
0240919449	9/11/2010	Usps Com Click66100611 800-3447779 DC	(10.07)		16,634.66	
0240919449	9/12/2010	Point of Sale Withdrawal Bedbath&beyond In3043 Brentwood	(107.10)		16,527.56	
0240919449	9/12/2010	Point of Sale Withdrawal Target T1102 Br 11020075 Brentwood	(104.88)		16,422.68	
0240919449	9/12/2010	Point of Sale Withdrawal Walgreen Compan In3800 Webster	(17.96)		16,404.72	
0240919449	9/12/2010	McDonald s F2875 Webster Grove MO	(9.85)		16,394.87	
0240919449	9/14/2010	Chick-Fil-A 01976 Chesterfield MO	(18.31)		16,376.56	
0240919449	9/14/2010	Star Cleaners Saint Louis MO	(16.65)		16,359.91	
0240919449	9/14/2010	Uptown Caf Saint Louis MO	(12.71)		16,347.20	
0240919449	9/15/2010	Payroll St Louis County Ref Nbr: 256004846723 Trace No		2,139.89	18,487.09	
0240919449	9/15/2010	McDonald s F7431 Rock Hill MO	(6.71)		18,480.38	
0240919449	9/15/2010	Kiener West Garage 500 Saint Louis MO	(9.00)		18,471.38	
0240919449	9/16/2010	McDonald s F1100 Overland MO	(5.49)		18,465.89	
0240919449	9/17/2010	Point of Sale Withdrawal Office Depot of In3800 St Louis MO	(45.90)		18,419.99	
0240919449	9/17/2010	Maplewood Fuel 10010437 Rock Hill MO	(73.51)		18,346.48	
0240919449	9/17/2010	Devev s Pizza Webster St Louis MO	(27.53)		18,318.95	
0240919449	9/17/2010	Jimmy John s 204 - M Saint Louis MO	(10.38)		18,308.57	
0240919449	9/17/2010	Crystal Clear Wash Webster Crvs MO	(6.00)		18,302.57	
0240919449	9/18/2010	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(66.82)		18,235.75	
0240919449	9/18/2010	Donebson Cycles Inc Saint Louis MO	(145.42)		18,090.33	
0240919449	9/19/2010	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)		18,080.33	
0240919449	9/20/2010	Papa Johns 0511 Com 314-968-8800 MO	(29.21)		18,051.12	
0240919449	9/20/2010	McDonald s F3386 St Louis MO	(11.75)		18,039.37	
0240919449	9/20/2010	P7201818 Chase Auto Finan Ref Nbr: 260006644582 Trace No	(648.81)		17,390.56	
0240919449	9/20/2010	P7201818 Missouri America Ref Nbr: 260006644650 Trace No	(432.49)		16,958.07	
0240919449	9/20/2010	P7201818 Laclede Gas Comp Ref Nbr: 260006644639 Trace No	(66.56)		16,891.51	
0240919449	9/20/2010	P7201818 Laclede Gas Comp Ref Nbr: 260006644640 Trace No	(31.26)		16,860.25	
0240919449	9/21/2010	Uptown Cafe Saint Louis MO	(12.71)		16,847.54	
0240919449	9/22/2010	Uptown Cafe Saint Louis MO	(9.19)		16,838.35	
0240919449	9/22/2010	Online Banking Transfer to DDA Ref Nbr: 265008065227 On 09-	(200.00)		16,638.35	
0240919449	9/22/2010	P7201818 Paytrust Bill Ce Ref Nbr: 264007528693 Trace No	(10.75)		16,627.60	
0240919449	9/23/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(16.83)		16,610.77	
0240919449	9/23/2010	Blockbuster Com 866-692-2789 TX	(15.08)		16,595.69	
0240919449	9/23/2010	P7201818 Capital One Bank Ref Nbr: 265007868149 Trace No	(356.28)		16,239.41	
0240919449	9/23/2010	Inst Xfer Paypal Ref Nbr: 266008109212 Trace No	(39.50)		16,199.91	
0240919449	9/24/2010	ACH Tmsfr E trade Ref Nbr: 267008430737 Trace No		5,000.00	21,199.91	
0240919449	9/24/2010	Mirage Spa and Recreation Des Peres MO	(49.28)		21,150.63	
0240919449	9/24/2010	Bob J Leach Inc Rock Hill MO	(34.54)		21,116.09	
0240919449	9/24/2010	Trainwreck Saloon St Louis MO	(29.90)		21,086.19	
0240919449	9/24/2010	McDonald s F7431 Rock Hill MO	(6.27)		21,079.92	
0240919449	9/24/2010	CHECK #1853	1853	(11,500.00)	9,579.92	DUNN LAWN AND LAND
0240919449	9/25/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(92.79)		9,487.13	
0240919449	9/26/2010	Papa Johns 0511 Com 314-968-8800 MO	(37.54)		9,449.59	
0240919449	9/26/2010	Jimmy John s 950 Brentwood MO	(16.72)		9,432.87	
0240919449	9/26/2010	McDonald s F4577 St Louis MO	(10.88)		9,421.99	
0240919449	9/27/2010	Online Bnkg Transfer From DDA Ref Nbr: 270009154907 On 09		3,000.00	12,421.99	
0240919449	9/27/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(237.16)		12,184.83	
0240919449	9/27/2010	Point of Sale Withdrawal Office Depot of In3800 St Louis MO	(81.69)		12,103.14	
0240919449	9/27/2010	McDonald s F7431 Rock Hill MO	(13.31)		12,089.83	
0240919449	9/28/2010	CHECK #9012	9012	(140.00)	10,574.83	SAINT LOUIS UNIVERSITY
0240919449	9/28/2010	Onstar Subscription 888-4onstar MI	(28.90)		10,545.93	
0240919449	9/29/2010	Payroll St Louis County Ref Nbr: 270009084066 Trace No		2,175.40	12,721.33	
0240919449	9/29/2010	Papa Johns 0511 Com 314-968-8800 MO	(36.54)		12,684.79	
0240919449	9/29/2010	Tu Trucredit 800-493-3292 CA	(14.95)		12,669.84	
0240919449	9/29/2010	St Louis County Doc Hm Clayton MO	(30.00)		12,639.84	
0240919449	9/29/2010	Uptown Caf Saint Louis MO	(9.19)		12,630.65	
0240919449	9/30/2010	Point of Sale Withdrawal Target T1102 Br 11020082 Brentwood	(164.66)		12,465.99	
0240919449	9/30/2010	Point of Sale Withdrawal Office Max 8404 In3031 Brentwood	(84.22)		12,381.77	

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0240919449	9/30/2010	Scout Shop - St Louis St Louis MO	(93.91)	12,287.86	
0240919449	9/30/2010	Maplewood Fuel 10010437 Rock Hill MO	(67.10)	12,220.76	
0240919449	9/30/2010	Burger King 194 Richmond Heig MO	(8.12)	12,212.64	
0240919449	9/30/2010	St Louis Cardinals 314-3459600 MO	(205.00)	12,007.64	
0240919449	10/1/2010	Point of Sale Withdrawal Hancock Fa 1229 In3045 Kirkwood MO	(296.83)	11,710.81	
0240919449	10/1/2010	Kim bsa - Natl Council 866-992-3374 CA	(56.00)	11,654.81	
0240919449	10/1/2010	Thomasville Retail Brentw Brentwood MO	(426.00)	11,228.81	
0240919449	10/1/2010	Uptown Caf Saint Louis MO	(18.88)	11,209.93	
0240919449	10/2/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(322.52)	10,887.41	
0240919449	10/2/2010	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(57.80)	10,829.61	
0240919449	10/2/2010	Lawn Care Equipment Brentwood MO	(70.00)	10,759.61	
0240919449	10/2/2010	Cousin Hugos St Louis MO	(20.44)	10,739.17	
0240919449	10/2/2010	Star Cleaners Saint Louis MO	(20.35)	10,718.82	
0240919449	10/2/2010	McDonald s F7431 Rock Hill MO	(6.27)	10,712.55	
0240919449	10/3/2010	Dining Express 314-5693463 MO	(34.34)	10,678.21	
0240919449	10/4/2010	Leslie s Poolmart Web 602-366-3999 AZ	(166.75)	10,511.46	
0240919449	10/4/2010	Uptown Caf Saint Louis MO	(9.68)	10,501.78	
0240919449	10/4/2010	Rally s 8165 Saint Louis MO	(7.58)	10,494.20	
0240919449	10/4/2010	Inst Xfer Paypal Ref Nbr: 277001271119 Trace No:	(18.02)	10,476.18	
0240919449	10/4/2010	CHECK #9011	9011 (829.18)	9,597.00	PROPOOL
0240919449	10/5/2010	Leslie s Poolmart Web 602-366-3999 AZ	(164.57)	2,823.43	
0240919449	10/5/2010	Uptown Caf Saint Louis MO	(12.71)	2,810.72	
0240919449	10/5/2010	CHECK #1852	1852 (30.00)	2,780.72	INTER STATE STUDIO INC
0240919449	10/5/2010	CHECK #9010	9010 (240.00)	2,540.72	FIRST RATE LANDSCAPING
0240919449	10/6/2010	Burger King 194 Richmond Heig MO	(8.12)	2,532.60	
0240919449	10/6/2010	VVwww earthlink Net 800-719-4660 GA	(4.95)	2,527.65	
0240919449	10/6/2010	Kfc 2 06400022 Webster Grove MO	(12.09)	2,515.56	
0240919449	10/7/2010	Inst Xfer Paypal Ref Nbr: 280002717838 Trace No:	(261.04)	2,254.52	
0240919449	10/8/2010	Point of Sale Withdrawal Schmuck s Marke 55293601 St Louis	(237.15)	2,017.37	
0240919449	10/8/2010	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(97.55)	1,919.82	
0240919449	10/8/2010	Papa Johns 0511 Com 314-968-8800 MO	(36.54)	1,883.28	
0240919449	10/8/2010	Trainwreck Saloo St Louis MO	(31.39)	1,851.89	
0240919449	10/8/2010	Party City 564 Saint Louis MO	(16.22)	1,835.67	
0240919449	10/8/2010	Dairy Queen 41855 Webster Grove MO	(8.44)	1,827.23	
0240919449	10/9/2010	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(56.52)	1,770.71	
0240919449	10/9/2010	First Watch 75 Webster Grove MO	(19.36)	1,751.35	
0240919449	10/9/2010	Dairy Queen 41855 Webster Grove MO	(6.57)	1,744.78	
0240919449	10/10/2010	McDonald s F2875 Webster Grove MO	(13.41)	1,731.37	
0240919449	10/10/2010	Dairy Queen 41855 Webster Grove MO	(8.44)	1,722.93	
0240919449	10/11/2010	Tom Paule Photography 314-9102215 MO	(23.00)	1,699.93	
0240919449	10/11/2010	Scout Shop - St Louis St Louis MO	(18.42)	1,681.51	
0240919449	10/12/2010	Online Bnkq Transfer From DDA Ref Nbr: 285004071492 On 10-	2,500.00	4,181.51	
0240919449	10/12/2010	Maplewood Fuel 10010437 Rock Hill MO	(53.04)	4,128.47	
0240919449	10/12/2010	Dining Express 314-5693463 MO	(69.45)	4,059.02	
0240919449	10/12/2010	Webster Groves School Dis 314-9611233 MO	(67.00)	3,992.02	
0240919449	10/13/2010	Payroll St Louis County Ref Nbr: 285003386384 Trace No:	2,163.90	6,155.92	
0240919449	10/13/2010	Point of Sale Withdrawal Walgreen Compan In3033 Webster	(68.68)	6,087.24	
0240919449	10/13/2010	Point of Sale Withdrawal Walgreen Compan In3043 Webster	(62.74)	6,024.50	
0240919449	10/13/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(121.14)	5,903.36	
0240919449	10/13/2010	Lemcke Tv & Appliance 314-951-3889 MO	(356.71)	5,546.65	
0240919449	10/13/2010	The Orvis Company Inc 800-635-7635 VA Sari way Commerce	(312.64)	5,234.01	
0240919449	10/13/2010	Kfc 2 06400022 Webster Grove MO	(31.28)	5,202.73	
0240919449	10/13/2010	P7201818 Chase Auto Finan Ref Nbr: 285003910783 Trace No:	(648.74)	4,553.99	
0240919449	10/13/2010	P7201818 Amerenue Ref Nbr: 285003910717 Trace No:	(500.00)	4,053.99	
0240919449	10/13/2010	P7201818 Charter Communie Ref Nbr: 285003910779 Trace No:	(172.89)	3,881.10	
0240919449	10/13/2010	P7201818 Laclede Gas Comp Ref Nbr: 285003910907 Trace No:	(158.02)	3,723.08	
0240919449	10/13/2010	P7201818 Waste Management Ref Nbr: 285003911027 Trace No:	(150.00)	3,573.08	
0240919449	10/13/2010	P7201818 Laclede Gas Comp Ref Nbr: 285003910906 Trace No:	(69.90)	3,503.18	
0240919449	10/13/2010	CHECK #1858	1858 (82.50)	3,420.68	GLENRIDGE CHILDRENS CENTER
0240919449	10/14/2010	Online Bnkq Transfer From DDA Ref Nbr: 287005203826 On 10-	3,000.00	6,420.68	
0240919449	10/14/2010	Grandin Road 800-491-5179 OH	(677.75)	5,742.93	
0240919449	10/14/2010	McDonald s F7431 Rock Hill MO	(10.27)	5,732.66	
0240919449	10/14/2010	Wendy s 4287 Saint Louis MO	(8.43)	5,724.23	
0240919449	10/14/2010	CHECK #1856	1856 (87.50)	5,636.73	CITY OF RICHMOND HEIGHTS
0240919449	10/15/2010	Tre Classics 847-304-4961 IL	(699.30)	4,937.43	
0240919449	10/15/2010	Frontgate Catalog 800-626-6488 OH	(416.19)	4,521.24	
0240919449	10/15/2010	The Orvis Company Inc 800-635-7635 VA	(298.61)	4,222.63	
0240919449	10/15/2010	Halloween Civ 8163 St Louis MO	(148.11)	4,074.52	
0240919449	10/15/2010	Five Guys-MO 104 Sunset Hills MO	(16.21)	4,058.31	
0240919449	10/15/2010	McDonald s F7431 Rock Hill MO	(7.89)	4,050.42	
0240919449	10/16/2010	Point of Sale Withdrawal Walgreen Compan In3047 Webster	(72.51)	3,977.91	
0240919449	10/16/2010	Lawn Care Equipment Brentwood MO	(261.02)	3,716.89	
0240919449	10/16/2010	Party City 564 Saint Louis MO	(246.53)	3,470.36	
0240919449	10/16/2010	Llywelyns Pub Wg Webster Grove MO	(22.10)	3,448.26	
0240919449	10/17/2010	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(106.36)	3,341.90	
0240919449	10/17/2010	Arb s 8368 Brentwood OH	(21.96)	3,319.94	
0240919449	10/18/2010	Point of Sale Withdrawal Best Buy 833 00000005 St Louis MO	(109.40)	3,210.54	
0240919449	10/18/2010	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(55.41)	3,155.13	
0240919449	10/18/2010	Kolache Factory Brentwood MO	(8.74)	3,146.39	
0240919449	10/19/2010	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)	3,136.39	
0240919449	10/19/2010	Frontgate Catalog 800-626-6488 OH	(427.90)	2,708.49	
0240919449	10/19/2010	Bsa scoutingsupplies 800-323-0732 TX	(147.54)	2,560.95	
0240919449	10/19/2010	Dining Express 314-5693463 MO	(33.54)	2,527.41	
0240919449	10/19/2010	Uptown Caf Saint Louis MO	(9.68)	2,517.73	
0240919449	10/19/2010	CHECK #1859	1859 (82.00)	2,435.73	STEGAR SERVICE
0240919449	10/19/2010	CHECK #9014	9014 (320.00)	2,115.73	FIRST RATE LANDSCAPING
0240919449	10/20/2010	Point of Sale Withdrawal Walgreen Compan In3200 Brentwood	(15.04)	2,100.69	
0240919449	10/20/2010	The Orvis Company Inc 800-635-7635 VA	(255.48)	1,845.21	
0240919449	10/20/2010	Papa Johns 0511 Com 314-968-8800 MO	(25.52)	1,819.69	
0240919449	10/20/2010	Steak-N-Shake 0061 Q99 St Louis MO	(7.80)	1,811.89	
0240919449	10/20/2010	CHECK #1857	1857 (95.00)	1,716.89	B&U SERVICE
0240919449	10/21/2010	Qi 625 06006258 Overland MO	(67.63)	1,649.26	
0240919449	10/21/2010	Bsn scoutingsupplies 800-323-0732 TX	(4.16)	1,645.10	
0240919449	10/21/2010	Kiener West Garage 5004 Saint Louis MO	(11.00)	1,634.10	
0240919449	10/21/2010	McDonald s F11003 Overland MO	(5.49)	1,628.61	
0240919449	10/21/2010	Inst Xfer Paypal Ref Nbr: 294007069491 Trace No:	(101.94)	1,526.67	

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0240919449	10/22/2010	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(109.39)	1,417.28	
0240919449	10/22/2010	Papa Johns 0511 Com 314-968-8800 MO	(35.10)	1,382.18	
0240919449	10/22/2010	Lions Choice Hanley Road Brentwood MO	(9.39)	1,372.79	
0240919449	10/22/2010	P7201818 Paytrust Bill Ce Ref Nbr: 294007272046 Trace No.	(13.35)	1,359.44	
0240919449	10/23/2010	Blockbuster_Com 866-692-2789 TX	(15.10)	1,344.34	
0240919449	10/23/2010	Kolache Factory Brentwood MO	(9.39)	1,334.95	
0240919449	10/24/2010	Crystal Clear Wash Webster Grvs MO	(10.00)	1,324.95	
0240919449	10/24/2010	Panera Bread 729 Webster Grove MO	(7.41)	1,317.54	
0240919449	10/24/2010	Rays Donuts Brentwood MO	(8.78)	1,308.76	
0240919449	10/25/2010	Papa Johns 0511 Com 314-968-8800 MO	(27.50)	1,281.26	
0240919449	10/25/2010	Inst Xfer Paypal Ref Nbr: 298007754247 Trace No:	(94.50)	1,186.76	
0240919449	10/25/2010	Uptown Caf Saint Louis MO	(12.71)	1,174.05	
0240919449	10/26/2010	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(4.18)	1,169.87	
0240919449	10/26/2010	Wheeler's B Saint Louis MO	(72.72)	1,097.15	
0240919449	10/27/2010	Online Bnkg Transfer From DDA Ref Nbr: 300009171959 On 10		3,000.00	
0240919449	10/27/2010	Payroll St Louis County Ref Nbr: 298008085652 Trace No:	2,135.99	6,233.14	
0240919449	10/27/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(74.29)	6,158.85	
0240919449	10/27/2010	Deweys Pizza Webster St Louis MO	(70.00)	6,088.85	
0240919449	10/27/2010	Deweys Pizza Webster St Louis MO	(30.53)	6,058.32	
0240919449	10/27/2010	McDonald's F7431 Rock Hill MO	(6.05)	6,052.27	
0240919449	10/27/2010	CHECK #1860	1860 (74.00)	5,978.27	NATIONAL HEADQUARTERS CAP
0240919449	10/28/2010	Online Bnkg Transfer From DDA Ref Nbr: 301009574292 On 10		7,000.00	
0240919449	10/28/2010	Sprint Wireless 800-639-6111 VA	(383.55)	12,594.72	
0240919449	10/28/2010	Onstar Subscription 888-4onstar MI	(28.90)	12,565.82	
0240919449	10/28/2010	Uptown Caf Saint Louis MO	(12.71)	12,553.11	
0240919449	10/29/2010	Dining Express 314-5693463 MO	(48.04)	12,505.07	
0240919449	10/29/2010	Star Cleaners Saint Louis MO	(27.75)	12,477.32	
0240919449	10/29/2010	Tu Trucredit 800-493-3292 CA	(14.95)	12,462.37	
0240919449	10/29/2010	CHECK #1861	1861 (1,778.95)	10,683.42	SHUBERT DESIGN FURNITURE
0240919449	10/30/2010	Petsmart Inc 260 Sunset Hills MO	(44.34)	10,639.08	
0240919449	10/30/2010	Five Guys-MO 104 Sunset Hills MO	(11.81)	10,627.27	
0240919449	10/30/2010	The Home Depot 3007 St Louis MO	(4.29)	10,622.98	
0240919449	10/31/2010	Schnuck's Market 1 St Louis MO	(40.63)	10,582.35	
0240919449	10/31/2010	McDonald's F2875 Webster Grove MO	(7.02)	10,575.33	
0240919449	10/31/2010	Crazy Bowls & Wraps Cbwtc Saint Louis MO	(9.68)	10,565.65	
0240919449	11/1/2010	Big Bend Elm Bp Saint Louis MO	(75.32)	10,490.33	
0240919449	11/1/2010	Uptown Caf Saint Louis MO	(9.68)	10,480.65	
0240919449	11/2/2010	McDonald's F7431 Rock Hill MO	(6.05)	10,474.60	
0240919449	11/2/2010	Containerstorestlouis St Louis MO	(98.00)	10,376.60	
0240919449	11/2/2010	The Home Depot 3002 Brentwood MO	(14.65)	10,361.95	
0240919449	11/2/2010	Uptown Caf Saint Louis MO	(9.68)	10,352.27	
0240919449	11/3/2010	Papa Johns 0511 Com 314-968-8800 MO	(29.10)	10,323.17	
0240919449	11/3/2010	Uptown Caf Saint Louis MO	(9.68)	10,313.49	
0240919449	11/4/2010	McDonald's F7431 Rock Hill MO	(6.05)	10,247.44	
0240919449	11/4/2010	Redbox Dvd Rental Oakbrookterrace IL	(1.08)	10,246.36	
0240919449	11/4/2010	Tei - Too Webster Grove MO	(30.94)	10,215.42	
0240919449	11/4/2010	Inst Xfer Paypal Ref Nbr: 308001563374 Trace No:	(140.95)	10,074.47	
0240919449	11/5/2010	The Home Depot 3002 Brentwood MO	(65.32)	3,368.15	
0240919449	11/5/2010	The Home Depot 3002 Brentwood MO	(45.19)	3,322.96	
0240919449	11/5/2010	Jimmy John's 1226 Saint Louis MO	(9.16)	3,313.80	
0240919449	11/5/2010	McDonald's F7431 Rock Hill MO	(4.53)	3,309.27	
0240919449	11/6/2010	Papa Johns 0511 Com 314-968-8800 MO	(50.64)	3,258.63	
0240919449	11/6/2010	Walgreens 9771 Saint Louis MO	(11.59)	3,247.04	
0240919449	11/6/2010	VVwv earthlink Net 800-719-4660 GA	(4.95)	3,242.09	
0240919449	11/6/2010	Redbox Dvd Rental Oakbrookterrace IL	(1.08)	3,241.01	
0240919449	11/6/2010	Ronnies 20 Cine St Louis MO	(24.50)	3,216.51	
0240919449	11/6/2010	Ronnies 20 Cine St Louis MO	(12.00)	3,204.51	
0240919449	11/7/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(203.39)	3,001.12	
0240919449	11/7/2010	Dining Express 314-5693463 MO	(50.74)	2,950.38	
0240919449	11/7/2010	McDonald's F2875 Webster Grove MO	(9.85)	2,940.53	
0240919449	11/8/2010	ATM Deposit 8000 Forsyth M713 Transaction Date 11-08-10		5,000.00	CITIBANK NA
0240919449	11/8/2010	VISA Check Card Credit The Home Depot 3002 Transaction		39.18	7,979.71
0240919449	11/8/2010	Walgreens 9771 Saint Louis MO	(48.76)	7,930.95	
0240919449	11/8/2010	McDonald's F7431 Rock Hill MO	(8.98)	7,921.97	
0240919449	11/8/2010	Kolache Factory Brentwood MO	(6.91)	7,915.06	
0240919449	11/8/2010	Redbox Dvd Rental 866-733-2693 IL	(1.08)	7,913.98	
0240919449	11/8/2010	The Face & The Body In Brentwood MO	(202.00)	7,711.98	
0240919449	11/8/2010	Inst Xfer Paypal Ref Nbr: 312002372728 Trace No:	(425.42)	7,286.56	
0240919449	11/9/2010	Point of Sale Withdrawal Cabelas Re5555 In3045 Hazelwood	(258.45)	7,028.11	
0240919449	11/9/2010	Point of Sale Withdrawal The Childrens P 00000006 Hazelwood	(138.92)	6,889.19	
0240919449	11/9/2010	Sonic 493 Hazelwood MO	(17.15)	6,872.04	
0240919449	11/9/2010	Beauty DE Minera Hazelwood MO	(27.35)	6,844.69	
0240919449	11/9/2010	Uptown Caf Saint Louis MO	(12.71)	6,831.98	
0240919449	11/10/2010	Payroll St Louis County Ref Nbr: 312002695266 Trace No:		2,163.91	8,995.89
0240919449	11/10/2010	Point of Sale Withdrawal Wheeler's Bp 83797801 Saint Louis	(74.86)	8,921.03	
0240919449	11/10/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(211.80)	8,709.23	
0240919449	11/10/2010	McDonald's F1073 St Charles MO	(6.93)	8,702.30	
0240919449	11/11/2010	Hardees 15055528 Chesterfield MO	(13.29)	8,689.01	
0240919449	11/11/2010	Baskin Robbins 345959 Rock Hill MO	(6.65)	8,682.36	
0240919449	11/12/2010	Imos Pizza 314-8624667 MO	(81.08)	8,601.28	
0240919449	11/12/2010	P7201818 State Farm Insur Ref Nbr: 314003608759 Trace No:	(452.09)	8,149.19	
0240919449	11/12/2010	P7201818 Capital One Bank Ref Nbr: 314003608366 Trace No:	(24.00)	8,125.19	
0240919449	11/13/2010	Point of Sale Withdrawal The Home Depot 00000005	(238.27)	7,886.92	
0240919449	11/13/2010	Williams-Sonoma E-Comm 800-541-1262 CA	(47.81)	7,839.11	
0240919449	11/13/2010	Dining Express 314-5693463 MO	(33.37)	7,805.74	
0240919449	11/13/2010	Hardees 15055528 Chesterfield MO	(7.13)	7,798.61	
0240919449	11/13/2010	Arby's 8368 Brentwood OH	(5.68)	7,792.93	
0240919449	11/14/2010	Cyrano's Webster Grove MO	(32.63)	7,760.30	
0240919449	11/14/2010	Taco Bell 1900194076 St Louis MO	(11.13)	7,749.17	
0240919449	11/15/2010	Point of Sale Withdrawal Lowe's 1966 001 Maplewood MO	(188.54)	7,560.63	
0240919449	11/16/2010	Maplewood Fuel 10010437 Rock Hill MO	(69.81)	7,490.82	
0240919449	11/16/2010	McDonald's F7431 Rock Hill MO	(6.05)	7,484.77	
0240919449	11/16/2010	Cj Muggs Clayton MO	(28.01)	7,456.76	
0240919449	11/17/2010	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(298.92)	7,157.84	
0240919449	11/17/2010	Kolache Factory Brentwood MO	(4.10)	7,153.74	

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0240919449	11/17/2010	Jimmy John s 204 - M Saint Louis MO	(10.38)	7,143.36	
0240919449	11/18/2010	Point of Sale Withdrawal Bed Bath & Beyond In3042 Brentwood	(362.40)	6,780.96	
0240919449	11/18/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(99.33)	6,681.63	
0240919449	11/18/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(66.94)	6,614.69	
0240919449	11/18/2010	Point of Sale Withdrawal Micro Electroni In3046 Brentwood MO	(4.37)	6,610.32	
0240919449	11/18/2010	Arby s 8368 Brentwood OH	(7.98)	6,602.34	
0240919449	11/19/2010	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)	6,592.34	
0240919449	11/19/2010	Uptown Caf Saint Louis MO	(12.71)	6,579.63	
0240919449	11/20/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(22.94)	6,556.69	
0240919449	11/20/2010	Papa Johns 0511 Com 314-968-8800 MO	(46.93)	6,509.76	
0240919449	11/21/2010	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(274.84)	6,234.92	
0240919449	11/21/2010	Lions Choice Sunset Hills Sunset Hills MO	(15.01)	6,219.91	
0240919449	11/22/2010	Online Bnkg Transfer From DDA Ref Nbr: 326007224254 On 11-		6,000.00	12,219.91
0240919449	11/22/2010	McDonald s F6109 Olivette MO	(6.61)	12,213.30	
0240919449	11/23/2010	Point of Sale Withdrawal Sports Authori 07600001 St MO	(114.87)	12,098.43	
0240919449	11/23/2010	Point of Sale Withdrawal Qt 626 1002 Oakland MO 76615557	(71.41)	12,027.02	
0240919449	11/23/2010	P7201818 Capital One Bank Ref Nbr: 326007049390 Trace No:	(21.10)	12,005.92	
0240919449	11/23/2010	P7201818 Pavtrust Bill Ce Ref Nbr: 326007049513 Trace No:	(8.80)	11,997.12	
0240919449	11/23/2010	Blockbuster Com 866-692-2789 TX	(15.10)	11,982.02	
0240919449	11/23/2010	Uptown Caf Saint Louis MO	(9.68)	11,972.34	
0240919449	11/24/2010	Payroll St Louis County Ref Nbr: 326007146808 Trace No:		2,135.98	14,108.32
0240919449	11/24/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(72.80)	14,035.52	
0240919449	11/24/2010	Point of Sale Withdrawal Target T1279 Ki 12790082 Kirkwood	(43.25)	13,992.27	
0240919449	11/24/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(37.69)	13,954.58	
0240919449	11/24/2010	Dining Express 314-5693463 MO	(46.52)	13,908.06	
0240919449	11/24/2010	Star Cleaners Saint Louis MO	(33.30)	13,874.76	
0240919449	11/24/2010	McDonald s F7431 Rock Hill MO	(6.17)	13,868.59	
0240919449	11/27/2010	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(120.12)	13,748.47	
0240919449	11/27/2010	Point of Sale Withdrawal Walgreen Compan In3044 Brentwood	(23.29)	13,725.18	
0240919449	11/27/2010	Big Bend Elm Bp Saint Louis MO	(7.48)	13,717.70	
0240919449	11/28/2010	Onstar Subscription 888-4onstar MI	(28.90)	13,688.80	
0240919449	11/29/2010	Dining Express 314-5693463 MO	(45.96)	13,642.84	
0240919449	11/29/2010	Tu Trucredit 800-493-3292 CA	(14.95)	13,627.89	
0240919449	11/29/2010	Uptown Caf Saint Louis MO	(12.71)	13,615.18	
0240919449	11/30/2010	CHECK #9016	9016 (400.00)	13,215.18	FIRST RATE LANDSCAPING
0240919449	12/2/2010	Online Bnkg Transfer From DDA Ref Nbr: 336000780155 On 12-		500.00	13,683.18
0240919449	12/4/2010	Dining Express 314-5693463 MO	(35.86)	4,688.32	
0240919449	12/6/2010	Vvww earthlink Net 800-719-4660 GA	(4.95)	4,683.37	
0240919449	12/6/2010	Inst Xfer Paypal Ref Nbr: 340001318588 Trace No:	(3.99)	4,679.38	
0240919449	12/7/2010	Kfc 2 06400022 Webster Grove MO	(21.67)	4,657.71	
0240919449	12/8/2010	Payroll St Louis County Ref Nbr: 341001841190 Trace No:		2,163.91	6,821.62
0240919449	12/8/2010	Rally s 8165 Saint Louis MO	(7.58)	6,814.04	
0240919449	12/8/2010	Inst Xfer Paypal Ref Nbr: 341002168027 Trace No:	(24.94)	6,789.10	
0240919449	12/8/2010	CHECK #1863	1863 (4,000.00)	2,789.10	DUNN LAWN AND LAND
0240919449	12/9/2010	Deposit Ref Nbr: 210654327		2,600.00	5,389.10 CAPITAL ONE
0240919449	12/10/2010	Point of Sale Withdrawal Dillard s - 0301 In3046 St Louis MO	(292.73)	11,032.47	
0240919449	12/10/2010	Point of Sale Withdrawal Target T1102 Br 11020080 Brentwood	(278.61)	10,753.86	
0240919449	12/10/2010	Point of Sale Withdrawal Dillard s - 0301 In3046 St Louis MO	(186.48)	10,567.38	
0240919449	12/10/2010	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(93.56)	10,473.82	
0240919449	12/10/2010	Point of Sale Withdrawal Micro Electroni In3040 Brentwood MO	(49.21)	10,424.61	
0240919449	12/10/2010	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(44.85)	10,379.76	
0240919449	12/10/2010	Point of Sale Withdrawal Trader Joe s 69469201 Brentwood MO	(19.60)	10,360.16	
0240919449	12/10/2010	Ace Karaoke (Website) 626-820-0608 CA	(1,037.24)	9,322.92	
0240919449	12/10/2010	Metrox Web 800-2935949 MO	(458.00)	8,864.92	
0240919449	12/10/2010	Bed Bath & Beyond 219 Brentwood MO	(443.17)	8,421.75	
0240919449	12/10/2010	Dillard s 301 St Louis GA St Louis MO	(249.37)	8,172.38	
0240919449	12/10/2010	Tm Monster Jam 800-653-8000 IL	(122.20)	8,050.18	
0240919449	12/10/2010	Kirln s Hallmark 279 St Louis MO	(85.38)	7,964.80	
0240919449	12/10/2010	Woodards B Saint Louis MO	(80.39)	7,884.41	
0240919449	12/10/2010	Papa Johns 0511 Com 314-968-8800 MO	(38.35)	7,846.06	
0240919449	12/10/2010	Scout Shop - St Louis St Louis MO	(38.29)	7,807.77	
0240919449	12/11/2010	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(7.17)	7,800.60	
0240919449	12/11/2010	Point of Sale Withdrawal Straub s 7 68450301 St Louis MO	(4.59)	7,796.01	
0240919449	12/11/2010	Mllis Animal Hospital Richmond Heig MO	(61.00)	7,735.01	
0240919449	12/11/2010	Arby s 8368 Brentwood OH	(17.16)	7,717.85	
0240919449	12/12/2010	Amazon Com Amzn Com/Bill WA	(299.22)	7,418.63	
0240919449	12/12/2010	Big Bend Elm Bp Saint Louis MO	(36.99)	7,381.64	
0240919449	12/12/2010	First Watch 75 Webster Grove MO	(19.36)	7,362.28	
0240919449	12/12/2010	Five Guys-MO 104 Sunset Hills MO	(13.96)	7,348.32	
0240919449	12/13/2010	Dining Express 314-5693463 MO	(37.60)	7,310.72	
0240919449	12/13/2010	Uptown Cafe Saint Louis MO	(9.19)	7,301.53	
0240919449	12/13/2010	CHECK #1865	1865 (50.00)	7,251.53	SCHOOL DISTRICT OF CLAYTON
0240919449	12/14/2010	Uptown Cafe Saint Louis MO	(11.09)	7,240.44	
0240919449	12/14/2010	McDonald s F73523 Brentwood MO	(6.33)	7,234.11	
0240919449	12/14/2010	Inst Xfer Paypal Ref Nbr: 348004118727 Trace No:	(4.99)	7,229.12	
0240919449	12/14/2010	CHECK #1866	1866 (165.00)	7,064.12	GCC
0240919449	12/15/2010	Sprint Wireless 800-639-6111 VA	(186.28)	6,877.84	
0240919449	12/15/2010	Papa Johns 0511 Com 314-968-8800 MO	(35.10)	6,842.74	
0240919449	12/15/2010	Inst Xfer Paypal Ref Nbr: 349004566629 Trace No:	(32.73)	6,810.01	
0240919449	12/17/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(212.80)	6,597.21	
0240919449	12/17/2010	Blockbuster Inc 29231 Maplewood MO	(9.98)	6,587.23	
0240919449	12/17/2010	Kolache Factory Brentwood MO	(6.59)	6,580.64	
0240919449	12/17/2010	Inst Xfer Paypal Ref Nbr: 351005537524 Trace No:	(294.61)	6,286.03	
0240919449	12/19/2010	Point of Sale Withdrawal Best Buy 42 00000007 Crestwood MO	(70.45)	5,566.77	
0240919449	12/19/2010	Ugas Sunset Hi(003)17990 Sunset Hills MO	(75.00)	5,491.77	
0240919449	12/19/2010	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)	5,481.77	
0240919449	12/20/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(279.84)	5,201.93	
0240919449	12/20/2010	Crvsstal Clear Wash Webster Grvs MO	(10.00)	5,191.93	
0240919449	12/20/2010	Suburban Cleaners Saint Louis MO	(26.40)	5,165.53	
0240919449	12/21/2010	Papa Johns 0511 Com 314-968-8800 MO	(22.31)	5,143.22	
0240919449	12/22/2010	Online Bnkg Transfer From DDA Ref Nbr: 356007330948 On 12-		10,000.00	15,143.22
0240919449	12/22/2010	Payroll St Louis County Ref Nbr: 354006217814 Trace No:		2,135.98	17,279.20
0240919449	12/22/2010	P7201818 Missouri America Ref Nbr: 356006915220 Trace No:	(479.66)	16,799.54	

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0240919449	12/22/2010	P7201818 Lucille Gas Comp Ref Nbr: 356006915213 Trace No	(322.60)		16,476.94	
0240919449	12/22/2010	P7201818 Amerenue Ref Nbr: 356006915200 Trace No:	(272.00)		16,204.94	
0240919449	12/22/2010	P7201818 Charter Communie Ref Nbr: 356006915204 Trace No	(251.87)		15,953.07	
0240919449	12/22/2010	P7201818 Metropolitan Sew Ref Nbr: 356006915218 Trace No	(52.19)		15,900.88	
0240919449	12/22/2010	P7201818 Lucille Gas Comp Ref Nbr: 356006915214 Trace No:	(29.52)		15,871.36	
0240919449	12/22/2010	P7201818 Paytrust Bill Ce Ref Nbr: 355006660601 Trace No:	(2.60)		15,868.76	
0240919449	12/23/2010	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(112.16)		15,756.60	
0240919449	12/23/2010	Point of Sale Withdrawal Walgreen Compan In3900 Webster	(5.17)		15,751.43	
0240919449	12/23/2010	Blockbuster Com 866-692-2789 TX	(15.10)		15,736.33	
0240919449	12/23/2010	CHECK #1868	1868 (5,884.00)		9,852.33	DUNN LAWN AND LAND
0240919449	12/24/2010	Online Bnkg Transfer From DDA Ref Nbr: 358007882852 On 12-		17,500.00	27,352.33	
0240919449	12/24/2010	CHECK #1869	1869 (6,388.50)		20,963.83	XXX DEE SHETTER AND BLINDS
0240919449	12/27/2010	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(178.36)		20,785.47	
0240919449	12/27/2010	Bathandbodyworks Com 800-756-5005 PA	(153.47)		20,632.00	
0240919449	12/27/2010	Dir Devil 800-321-1134 OH	(22.34)		20,609.66	
0240919449	12/27/2010	CHECK #1864	1864 (57.15)		20,552.51	GLENRIDGE PTO
0240919449	12/27/2010	Cousin Hugos St Louis MO	(14.54)		20,537.97	
0240919449	12/28/2010	Inst Xfer Paypal Ref Nbr: 361008216159 Trace No:	(30.98)		20,506.99	
0240919449	12/28/2010	Blacktie LLC 303-8322903 Co	(300.00)		20,206.99	
0240919449	12/28/2010	Onstar Subscription 888-4onstar MI	(28.90)		20,178.09	
240919449	12/29/2010	Uptown Caf Saint Louis MO	(12.61)		20,165.48	
0240919449	12/29/2010	Tu Truecredi 800-493-3292 CA	(14.95)		20,150.53	
240919449	12/30/2010	Rays Donut Brentwood MO	(4.38)		20,146.15	
0240919449	12/30/2010	Aopa Membership 800-8722672 MD	(45.00)		20,101.15	
0240919449	12/30/2010	ACH Presented Check Tax Pymts 1796 1796 Ref	(15,366.65)		4,734.50	
0240919449	12/30/2010	Inst Xfer Paypal Ref Nbr: 363009124718 Trace No:	(3.98)		4,730.52	
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240919449	12/31/2010	The Magic House Kirkwood MO	(18.00)		4,673.52	
0240919449	12/31/2010	McDonald s F7431 Rock Hill MO	(6.78)		4,666.74	
0240919449	12/31/2010	Rays Donut Brentwood MO	(14.08)		4,652.66	
0240919449	12/31/2010	ACH Presented Check Pymt 1797 1797 Ref: 365009671891	(281.48)		4,371.18	
0240919449	1/1/2011	Point of Sale Withdrawal Shell Service S 67288001 Saint Louis	(74.95)		4,296.23	
0240919449	1/1/2011	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(3.78)		4,292.45	
0240919449	1/1/2011	Papa Johns 0511 Com 314-968-8800 MO	(50.64)		4,241.81	
0240919449	1/1/2011	Ups 1z2372v0393623869 800-811-1648 GA	(33.76)		4,208.05	
0240919449	1/1/2011	Ups 1z2372v03931887052 800-811-1648 GA	(19.01)		4,189.04	
0240919449	1/1/2011	McDonald s F7431 Rock Hill MO	(9.95)		4,179.09	
0240919449	1/1/2011	Ups 292cf4e5145 800-811-1648 GA	(7.63)		4,171.46	
0240919449	1/1/2011	McDonald s F7431 Rock Hill MO	(11.02)		4,160.44	
0240919449	1/3/2011	CHECK #1870	1870 (12.50)		4,147.94	DOR
0240919449	1/4/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(251.67)		3,896.27	
0240919449	1/4/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(216.00)		3,680.27	
0240919449	1/4/2011	Uptown Caf Saint Louis MO	(9.19)		3,671.08	
0240919449	1/4/2011	ACH Presented Check: Tax Pymts 1795 1795 Ref:	(1,457.55)		2,213.53	
0240919449	1/5/2011	Online Bnkg Transfer From DDA Ref Nbr: 1005001606238 On		5,000.00	7,213.53	
0240919449	1/5/2011	Payroll St Louis County Ref Nbr: 1003010442847 Trace No:		2,229.18	9,442.71	
0240919449	1/5/2011	Point of Sale Withdrawal Walgreen Compan In3032 Webster	(40.88)		9,401.83	
0240919449	1/5/2011	I Was Framed 800-397-7566 800-3977566 CA	(128.84)		9,272.99	
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0240919449	1/5/2011	CHECK #1799	1799 (2,500.00)		6,402.99	JUST WOODEN FENCES
0240919449	1/6/2011	Point of Sale Withdrawal Walgreen Compan In3031 Brentwood	(5.95)		6,397.04	
0240919449	1/6/2011	McDonald s F7431 Rock Hill MO	(6.05)		6,390.99	
0240919449	1/6/2011	VVwww earthlink Net 800-719-4660 GA	(4.95)		6,386.04	
0240919449	1/7/2011	Online Bnkg Transfer From DDA Ref Nbr: 1007002290914 On		3,000.00	9,386.04	
0240919449	1/7/2011	Inst Xfer Paypal Ref Nbr: 1006001913670 Trace No	(0.99)		9,385.05	
0240919449	1/10/2011	Online Bnkg Transfer From DDA Ref Nbr: 1010002861482 On		5,000.00	14,385.05	
0240919449	1/10/2011	Geminicomputers Cam 718-9696666 NY	(1,648.40)		12,736.65	
0240919449	1/10/2011	Stray Rescue of St Louis 314-7716121 MO	(130.00)		12,606.65	
0240919449	1/10/2011	CHECK #1800	1800 (2,600.00)		10,006.65	JUST WOODEN FENCES
0240919449	1/11/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(127.73)		9,878.92	
0240919449	1/11/2011	Star Cleaners Saint Louis MO	(18.50)		9,860.42	
0240919449	1/11/2011	McDonald s F2352 Brentwood MO	(6.33)		9,854.09	
0240919449	1/11/2011	Inst Xfer Paypal Ref Nbr: 1011003010921 Trace No	(404.70)		9,449.39	
0240919449	1/12/2011	Dining Express 314-5693463 MO	(38.86)		9,410.53	
0240919449	1/13/2011	Papa Johns 0511 Com 314-968-8800 MO	(29.63)		9,380.90	
0240919449	1/13/2011	McDonald s F7431 Rock Hill MO	(10.48)		9,370.42	
0240919449	1/13/2011	Uptown Caf Saint Louis MO	(52.36)		9,318.06	
0240919449	1/14/2011	Domino s Pizza 1582 314-843-5353 MO	(25.45)		9,292.61	
0240919449	1/14/2011	Rays Donut Brentwood MO	(5.41)		9,287.20	
0240919449	1/15/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(168.24)		9,118.96	
0240919449	1/15/2011	Kfe 2 06400022 Webster Grove MO	(31.28)		9,087.68	
0240919449	1/15/2011	Arby s 8368 Brentwood OH	(21.92)		9,065.76	
0240919449	1/16/2011	Maplewood Fuel 10010437 Rock Hill MO	(74.73)		8,991.03	
0240919449	1/17/2011	McDonald s F2875 Webster Grove MO	(6.05)		8,984.98	
0240919449	1/17/2011	Lions Choice Sunset Hills Sunset Hills MO	(9.28)		8,975.70	
0240919449	1/18/2011	Nacho Mama St Louis MO	(18.69)		8,957.01	
0240919449	1/19/2011	Payroll St Louis County Ref Nbr: 1018004832784 Trace No:		2,195.07	11,152.08	
0240919449	1/19/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(99.76)		11,052.32	
0240919449	1/19/2011	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)		11,042.32	
0240919449	1/19/2011	Kalache Factory Brentwood MO	(6.91)		11,035.41	
0240919449	1/20/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(190.78)		10,844.63	
0240919449	1/20/2011	McDonald s F7431 Rock Hill MO	(10.05)		10,834.58	
0240919449	1/21/2011	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(51.85)		10,782.73	
0240919449	1/21/2011	Uptown Caf Saint Louis MO	(21.91)		10,760.82	
0240919449	1/22/2011	Papa Johns 0511 Com 314-968-8800 MO	(46.92)		10,713.90	
0240919449	1/22/2011	Sullins Car Wash Webster Grove MO	(8.00)		10,705.90	
0240919449	1/23/2011	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(62.70)		10,643.20	
0240919449	1/23/2011	Blockbuster Com 866-692-2789 TX	(15.10)		10,628.10	
0240919449	1/24/2011	Tom Paule Photography 314-9102215 MO	(25.00)		10,603.10	
0240919449	1/24/2011	McDonald s F7431 Rock Hill MO	(9.41)		10,593.69	
0240919449	1/24/2011	Inst Xfer Paypal Ref Nbr: 1024006767098 Trace No:	(189.25)		10,404.44	
0240919449	1/24/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1021006572642 Trace No:	(14.65)		10,389.79	
0240919449	1/25/2011	Point of Sale Withdrawal Hobby Lobby Sto In3033 Kirkwood	(71.95)		10,317.84	
0240919449	1/25/2011	Point of Sale Withdrawal Walgreen Compan In3040 Brentwood	(51.12)		10,266.72	
0240919449	1/25/2011	Point of Sale Withdrawal Walgreen Compan In3900 St Louis MO	(19.85)		10,246.87	
0240919449	1/25/2011	Point of Sale Withdrawal Walgreen Compan In3900 St Louis MO	(17.49)		10,229.38	
0240919449	1/25/2011	Point of Sale Withdrawal Bedbath&beyond In3800 Brentwood	(57.00)		10,172.38	
0240919449	1/26/2011	Maplewood Fuel 10010437 Rock Hill MO	(74.72)		10,097.66	

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0240919449	1/26/2011	Papa Johns 0511 Com 314-968-8800 MO	(33.37)	10,064.29	
0240919449	1/26/2011	Trainwreck Saloo St Louis MO	(22.41)	10,041.88	
0240919449	1/26/2011	Uptown Caf Saint Louis MO	(8.38)	10,033.50	
0240919449	1/26/2011	Baskin Robbins 345959 Rock Hill MO	(6.75)	10,026.75	
0240919449	1/27/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(106.65)	9,920.10	
0240919449	1/27/2011	Crystal Clear Wash Webster Grvs MO	(10.00)	9,910.10	
0240919449	1/27/2011	Uptown Caf Saint Louis MO	(9.68)	9,900.42	
0240919449	1/27/2011	McDonald s F2352 Brentwood MO	(3.27)	9,897.15	
0240919449	1/28/2011	Dining Express 314-5693463 MO	(45.52)	9,851.63	
0240919449	1/28/2011	Onstar Subscription 888-4onstar MI	(28.90)	9,822.73	
0240919449	1/28/2011	McDonald s F7431 Rock Hill MO	(6.05)	9,816.68	
0240919449	1/29/2011	Tu Trucredit 800-493-3292 CA	(14.95)	9,801.73	
0240919449	1/29/2011	Taco Bell 1900194076 St Louis MO	(7.71)	9,794.02	
0240919449	1/30/2011	The Eleven Mile House Kirkwood MO	(20.06)	9,773.96	
0240919449	1/31/2011	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(54.44)	9,719.52	
0240919449	1/31/2011	Dining Express 314-5693463 MO	(49.30)	9,670.22	
0240919449	1/31/2011	Uptown Caf Saint Louis MO	(12.71)	9,657.51	
0240919449	1/31/2011	Inst Xfer Paypal RefNbr: 1031008878414 Trace No:	(133.07)	9,504.44	
0240919449	2/2/2011	Payroll St Louis County Ref Nbr: 1031009347018 Trace No:	2,229.18	11,702.62	
0240919449	2/2/2011	McDonald s F7431 Rock Hill MO	(6.05)	11,696.57	
0240919449	2/3/2011	Sprint Wireless 800-639-6111 VA	(384.84)	11,311.73	
0240919449	2/3/2011	Sams Steakhouse Saint Louis MO	(119.13)	11,192.60	
0240919449	2/3/2011	McDonald s F7431 Rock Hill MO	(9.79)	11,182.81	
0240919449	2/3/2011	McDonald s F7431 Rock Hill MO	(6.05)	11,176.76	
0240919449	2/4/2011	Point of Sale Withdrawal Hobby Lobby Sto In3043 Kirkwood	(84.76)	11,092.00	
0240919449	2/4/2011	Point of Sale Withdrawal Target T1279 Ki 12790082 Kirkwood	(63.73)	11,028.27	
0240919449	2/4/2011	Star Cleaners Saint Louis MO	(29.60)	10,998.67	
0240919449	2/4/2011	McDonald s F7431 Rock Hill MO	(13.74)	10,984.93	
0240919449	2/4/2011	Uptown Caf Saint Louis MO	(12.71)	10,972.22	
0240919449	2/5/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(55.44)	10,916.78	
0240919449	2/5/2011	Point of Sale Withdrawal Office Depot 00 In3300 St Louis MO	(30.62)	10,886.16	
0240919449	2/5/2011	Point of Sale Withdrawal Walgreen Compan In3033 Brentwood	(10.81)	10,875.35	
0240919449	2/5/2011	Rays Donut Brentwood MO	(6.73)	10,868.62	
0240919449	2/6/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(248.00)	10,620.62	
0240919449	2/6/2011	Papa Johns 0511 Com 314-968-8800 MO	(45.21)	10,575.41	
0240919449	2/6/2011	First Watch 75 Webster Grove MO	(25.96)	10,549.45	
0240919449	2/6/2011	VVwww earthlink Net 800-719-4660 GA	(4.95)	10,544.50	
0240919449	2/8/2011	2807 Pbc St Louis MO St Louis MO	(1.25)	10,543.25	
0240919449	2/8/2011	Uptown Caf Saint Louis MO	(9.68)	10,533.57	
0240919449	2/9/2011	Red Lobster Us00063248 Maplewood MO	(48.41)	10,485.16	
0240919449	2/9/2011	Inst Xfer Paypal Ref Nbr: 1040002277273 Trace No:	(333.34)	10,151.82	
0240919449	2/9/2011	Inst Xfer Paypal Ref Nbr: 1039002190498 Trace No:	(2.99)	10,148.83	
0240919449	2/10/2011	Deposit Ref Nbr: 210322734 \$3258.50	15.00	10,427.83	ST LUKES MEDICAL GROUP
0240919449	2/10/2011	Deposit Ref Nbr: 210322734 \$3258.50	1,100.00	11,527.83	SAINT LOUIS COUNTY TREASURER
0240919449	2/10/2011	Deposit Ref Nbr: 210322734 \$3258.50	1,879.50	13,407.33	SAINT LOUIS UNIVERSITY
0240919449	2/10/2011	McDonald s F7431 Rock Hill MO	(9.09)	13,398.24	
0240919449	2/10/2011	Uptown Caf Saint Louis MO	(12.71)	13,385.53	
0240919449	2/12/2011	Point of Sale Withdrawal The Home Depot 00000006 Brentwood	(241.50)	13,144.03	
0240919449	2/12/2011	Point of Sale Withdrawal Office Depot 00 In3047 St Louis MO	(29.06)	13,114.97	
0240919449	2/12/2011	Sullims P66 00411447 Webster Grove MO	(75.00)	13,039.97	
0240919449	2/12/2011	Eddie Bauer 0104 Des Peres MO	(54.17)	12,985.80	
0240919449	2/12/2011	Crystal Clear Wash Webster Grvs MO	(10.00)	12,975.80	
0240919449	2/12/2011	Kolache Factory Brentwood MO	(6.91)	12,968.89	
0240919449	2/14/2011	Scout Shop - St Louis St Louis MO	(243.16)	12,725.73	
0240919449	2/14/2011	McDonald s F3386 St Louis MO	(7.25)	12,718.48	
0240919449	2/14/2011	Inst Xfer Paypal Ref Nbr: 1045003492292 Trace No:	(2.99)	12,715.49	
0240919449	2/15/2011	2807 Pbc St Louis MO St Louis MO	(1.25)	12,714.24	
0240919449	2/15/2011	CHECK # 1802	1802 (165.00)	12,549.24	GCC
0240919449	2/16/2011	Payroll St Louis County Ref Nbr: 1045003838126 Trace No:	2,195.08	14,744.32	
0240919449	2/16/2011	Nacho Mama St Louis MO	(18.05)	14,726.27	
0240919449	2/17/2011	CHECK #1792	1792 (50.00)	14,676.27	PACK 341
0240919449	2/18/2011	Bsa scoutingsupplies 800-323-0732 TX	(135.40)	14,540.87	
0240919449	2/19/2011	Papa Johns 0511 Com 314-968-8800 MO	(45.21)	14,495.66	
0240919449	2/19/2011	Myfax Protus Ip Soln 866-563-9212 GA	(10.00)	14,485.66	
0240919449	2/21/2011	Dining Express 314-5693463 MO	(43.36)	14,442.30	
0240919449	2/23/2011	Blockbuster Com 866-692-2789 TX	(15.10)	14,396.20	
0240919449	2/23/2011	Uptown Caf St Louis MO	(9.19)	14,387.01	
0240919449	2/23/2011	P7201818 Chase Auto Finan Ref Nbr: 1054006616681 Trace	(648.81)	13,738.20	
0240919449	2/23/2011	P7201818 Capital One Bank Ref Nbr: 1054006616679 Trace	(14.99)	13,723.21	
0240919449	2/23/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1053006314416 Trace No:	(6.85)	13,716.36	
0240919449	2/26/2011	McDonald s F7431 Rock Hill MO	(6.05)	13,710.31	
0240919449	2/27/2011	Papa Johns 0511 Com 314-968-8800 MO	(35.08)	13,675.23	
0240919449	2/28/2011	Tu Trucredit 800-493-3292 CA	(14.95)	13,660.28	
0240919449	2/28/2011	CHECK #9019	9019 (564.12)	13,096.16	CAPITAL ONE BANK
0240919449	3/1/2011	Onstar Subscription 888-4onstar MI	(28.90)	13,067.26	
0240919449	3/1/2011	P7201818 Laclede Gas Comp Ref Nbr: 1059008433781 Trace	(726.49)	12,340.77	
0240919449	3/1/2011	P7201818 Amerenue Ref Nbr: 1059008433615 Trace No:	(391.79)	11,948.98	
0240919449	3/1/2011	P7201818 Laclede Gas Comp Ref Nbr: 1059008433782 Trace	(31.25)	11,917.73	
0240919449	3/2/2011	Payroll St Louis County Ref Nbr: 1059008512411 Trace No:	2,229.18	14,146.91	
0240919449	3/2/2011	ATM Withdrawal Glendale Office Rfc25162 Glendale MO	(103.00)	14,043.91	
0240919449	3/2/2011	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(54.32)	13,989.59	
0240919449	3/2/2011	Kolache Factory Brentwood MO	(6.91)	13,982.68	
0240919449	3/2/2011	Uptown Caf St Louis MO	(12.71)	13,969.97	
0240919449	3/2/2011	CHECK #1872	1872 (401.48)	13,568.49	PIANO DISTRIBUTORS
0240919449	3/3/2011	Wendy s 11166 Saint Louis MO	(13.10)	13,555.39	
0240919449	3/4/2011	Scout Shop - St Louis St Louis MO	(121.17)	6,825.22	
0240919449	3/5/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(216.71)	6,608.51	
0240919449	3/6/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(229.41)	6,379.10	
0240919449	3/6/2011	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(9.33)	6,369.77	
0240919449	3/6/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23)	6,333.54	
0240919449	3/6/2011	Panera Bread 729 Webster Grove MO	(18.66)	6,314.88	

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0240919449	3/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95) 6,309.93
0240919449	3/7/2011	Point of Sale Withdrawal Target T1102 Br I1020078 Brentwood	(87.91) 6,222.02
0240919449	3/7/2011	Star Cleaners Saint Louis MO	(24.05) 6,197.97
0240919449	3/7/2011	Inst Xfer Paypal Ref Nbr: 1066000874903 Trace No:	(150.01) 6,047.96
0240919449	3/7/2011	Inst Xfer Paypal Ref Nbr: 1066000721261 Trace No:	(120.00) 5,927.96
0240919449	3/7/2011	Inst Xfer Paypal Ref Nbr: 1066000763126 Trace No:	(25.34) 5,902.62
0240919449	3/8/2011	Big Bend Elm Bp Saint Louis MO	(94.14) 5,808.48
0240919449	3/8/2011	Uptown Caf St Louis MO	(9.19) 5,799.29
0240919449	3/8/2011	Inst Xfer Paypal Ref Nbr: 1067001332763 Trace No:	(4.08) 5,795.21
0240919449	3/10/2011	CHECK #1804	(15.00) 5,780.21 GLENRIDGE PTO
0240919449	3/11/2011	Point of Sale Withdrawal Happy Dog Spot 01255040 St Louis	(680.00) 5,100.21
0240919449	3/11/2011	Point of Sale Withdrawal The Home Depot 00000021 Brentwood	(197.46) 4,902.75
0240919449	3/11/2011	P7201818 Charter Communic Ref Nbr: 1069002459871 Trace	(265.26) 4,637.49
0240919449	3/11/2011	P7201818 Slate Farm Insur Ref Nbr: 1069002460019 Trace No:	(198.00) 4,439.49
0240919449	3/11/2011	P7201818 Metropolitan Sew Ref Nbr: 1069002459973 Trace No:	(100.00) 4,339.49
0240919449	3/11/2011	Inst Xfer Paypal Ref Nbr: 1069002550929 Trace No:	(6.98) 4,332.51
0240919449	3/11/2011	CHECK #1873	(210.00) 4,122.51 GSLAC
0240919449	3/13/2011	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(58.93) 4,063.58
0240919449	3/13/2011	Five Guys-MO 104 Sunset Hills MO	(9.77) 4,053.81
0240919449	3/14/2011	Point of Sale Withdrawal Dierberg s Warw In3900 St Louis MO	(21.07) 4,032.74
0240919449	3/14/2011	Papa Johns 0511 Com 314-968-8800 MO	(34.23) 3,998.51
0240919449	3/14/2011	Inst Xfer Paypal Ref Nbr: 1073003071952 Trace No:	(458.36) 3,540.15
0240919449	3/14/2011	Inst Xfer Paypal Ref Nbr: 1073003071951 Trace No:	(43.67) 3,496.48
0240919449	3/14/2011	Inst Xfer Paypal Ref Nbr: 1073003082364 Trace No:	(37.75) 3,458.73
0240919449	3/15/2011	Freddies Market Inc St Louis MO	(30.79) 3,427.94
0240919449	3/16/2011	Payroll St Louis County Ref Nbr: 1045003838126 Trace No:	2,195.08 5,623.02
0240919449	3/16/2011	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(73.41) 5,549.61
0240919449	3/16/2011	Five Guys-MO 104 Sunset Hills MO	(9.77) 5,539.84
0240919449	3/17/2011	Uptown Caf St Louis MO	(9.68) 5,530.16
0240919449	3/18/2011	Kolache Factory Brentwood MO	(6.91) 5,523.25
0240919449	3/18/2011	CHECK #9020	9020 (561.15) 4,962.10 STEPHENSON ELECTRIC
0240919449	3/19/2011	Point of Sale Withdrawal The Home Depot 00000058 St Louis	(185.89) 4,776.21
0240919449	3/19/2011	Point of Sale Withdrawal Qt 626 1001 Oakland MO 24007341	(74.88) 4,701.33
0240919449	3/19/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23) 4,665.10
0240919449	3/19/2011	Myfax Protus Ip Soln 866-563-9212 GA	(10.00) 4,655.10
0240919449	3/20/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(118.38) 4,536.72
0240919449	3/20/2011	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(19.56) 4,517.16
0240919449	3/20/2011	Dining Express 314-5693463 MO	(35.86) 4,481.30
0240919449	3/20/2011	Transaction Dat	(20.72) 4,460.58
0240919449	3/21/2011	Point of Sale Withdrawal Walgreen Compan In3030 Brentwood	(8.66) 4,451.92
0240919449	3/21/2011	Point of Sale Withdrawal Walgreen Compan In3900 Brentwood	(6.61) 4,445.31
0240919449	3/21/2011	Bsa scoutingsupplies 800-323-0732 TX	(158.42) 4,286.89
0240919449	3/21/2011	Inst Xfer Paypal Ref Nbr: 1080005561061 Trace No:	(63.54) 4,223.35
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0240919449	3/21/2011	Uptown Caf St Louis MO	(9.68) 4,182.67
0240919449	3/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1080005696220 Trace No:	(10.10) 4,172.57
0240919449	3/22/2011	Uptown Caf St Louis MO	(11.09) 4,161.48
0240919449	3/23/2011	Blockbuster Com 866-692-2789 TX	(15.10) 4,146.38
0240919449	3/23/2011	Uptown Caf St Louis MO	(9.19) 4,137.19
0240919449	3/23/2011	Inst Xfer Paypal Ref Nbr: 1081006227874 Trace No:	(192.60) 3,944.59
0240919449	3/24/2011	Sprint Wireless 800-639-6111 VA	(404.71) 3,539.88
0240919449	3/24/2011	Dining Express 314-5693463 MO	(43.20) 3,496.68
0240919449	3/24/2011	Inst Xfer Paypal Ref Nbr: 1083006728214 Trace No:	(9.95) 3,486.73
0240919449	3/25/2011	Point of Sale Withdrawal Walgreen Compan In3031 St Louis MO	(73.72) 3,413.01
0240919449	3/25/2011	Point of Sale Withdrawal Usps 2871910166 30702399 St Louis	(3.85) 3,409.16
0240919449	3/25/2011	Glendale Industries 800-6535515 NJ	(105.70) 3,303.46
0240919449	3/25/2011	Bsa scoutingsupplies 800-323-0732 TX	(94.99) 3,208.47
0240919449	3/26/2011	Bristol 087 Creve Coeur MO	(128.30) 3,080.17
0240919449	3/26/2011	Cyranos Webster Grove MO	(57.61) 3,022.56
0240919449	3/26/2011	Arby s 8368 Brentwood OH	(11.03) 3,011.53
0240919449	3/27/2011	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(85.20) 2,926.33
0240919449	3/28/2011	The Wine & Cheese St Louis MO	(153.37) 2,772.96
0240919449	3/28/2011	Dining Express 314-5693463 MO	(38.45) 2,734.51
0240919449	3/28/2011	Onstar Subscription 888-4onstar MI	(28.90) 2,705.61
0240919449	3/28/2011	Uptown Caf St Louis MO	(11.09) 2,694.52
0240919449	3/28/2011	CHECK #1875	1875 (85.00) 2,609.52 AGENT PEST CONTROL
0240919449	3/29/2011	Tu Trucredit 800-493-3292 CA	(14.95) 2,594.57
0240919449	3/29/2011	McDonald s F7431 Rock Hill MO	(11.69) 2,582.88
0240919449	3/30/2011	Payroll St Louis County Ref Nbr: 1087007773889 Trace No:	2,240.31 4,823.19
0240919449	3/30/2011	Uptown Caf St Louis MO	(12.71) 4,810.48
0240919449	3/30/2011	ACH Presented Check Payment 1876 1876 Ref: 1089008555489	(110.00) 4,700.48
0240919449	3/31/2011	Uptown Cafe St Louis MO	(11.09) 4,689.39
0240919449	3/31/2011	Inst Xfer Paypal Ref Nbr: 1090009100254 Trace No:	(93.85) 4,595.54
0240919449	4/1/2011	Point of Sale Withdrawal Sports Authori 07600004 St MO	(71.09) 4,524.45
0240919449	4/2/2011	McDonald s F6595 Valley Park MO	(11.74) 4,512.71
0240919449	4/2/2011	Ronnies 20 Cine St Louis MO	(37.00) 4,475.71
0240919449	4/2/2011	Ronnies 20 Cine St Louis MO	(4.50) 4,471.21
0240919449	4/3/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(113.90) 4,357.31
0240919449	4/4/2011	Uptown Caf St Louis MO	(11.09) 4,346.22
0240919449	4/4/2011	Inst Xfer Paypal Ref Nbr: 1094010016048 Trace No	(124.25) 4,221.97
0240919449	4/5/2011	Glendale Industries 800-6535515 NJ	(36.95) 4,185.02
0240919449	4/5/2011	Google Quickoffice Google Com/Cb CA	(14.99) 4,170.03
0240919449	4/5/2011	Uptown Caf St Louis MO	(11.09) 4,158.94
0240919449	4/6/2011	Big Bend Elm Bp Saint Louis MO	(90.30) 4,068.64
0240919449	4/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95) 4,063.69
0240919449	4/6/2011	Uptown Caf St Louis MO	(9.68) 4,054.01
0240919449	4/7/2011	Point of Sale Withdrawal Best Buy 833 00000006 St Louis MO	(60.16) 3,993.85
0240919449	4/7/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23) 3,957.62
0240919449	4/7/2011	Dining Express 314-5693463 MO	(51.28) 3,906.34
0240919449	4/8/2011	Canyon Cafe- St Louis St Louis MO	(19.75) 3,886.59
0240919449	4/8/2011	Souland Plumbing Supply Webster Grove MO	(3.25) 3,883.34
0240919449	4/9/2011	Sonic Drive IN 4142 Kirkwood MO	(13.59) 3,869.75
0240919449	4/10/2011	Point of Sale Withdrawal Walgreen Compan In3000 Brentwood	(119.97) 3,749.78
0240919449	4/10/2011	Sonic Drive IN 4142 Kirkwood MO	(9.15) 3,740.63
0240919449	4/10/2011	Dining Express 314-5693463 MO	(30.20) 3,710.43
0240919449	4/11/2011	Inst Xfer Paypal Ref Nbr: 1101002311099 Trace No	(163.70) 3,546.73
0240919449	4/11/2011	Inst Xfer Paypal Ref Nbr: 1101002316133 Trace No	(27.77) 3,518.96
0240919449	4/11/2011	Inst Xfer Paypal Ref Nbr: 1101002316146 Trace No	(23.90) 3,495.06

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0240919449	4/11/2011	Inst Xfer Paypal Ref Nbr: 1101002316135 Trace No:	(19.99)	3,475.07	
0240919449	4/12/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(457.64)	3,017.43	
0240919449	4/12/2011	Uptown Caf St Louis MO	(9.68)	3,007.75	
0240919449	4/13/2011	Payroll St Louis County Ref Nbr: 1101002527531 Trace No:		2,229.17	3,736.92
0240919449	4/13/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(214.08)		3,522.84
0240919449	4/13/2011	Uptown Caf St Louis MO	(9.68)		3,513.16
0240919449	4/13/2011	Inst Xfer Paypal Ref Nbr: 1102002974249 Trace No:	(31.00)		3,482.16
0240919449	4/14/2011	Uptown Caf St Louis MO	(9.68)		3,472.48
0240919449	4/14/2011	Inst Xfer Paypal Ref Nbr: 1103003517122 Trace No:	(354.50)		3,117.98
0240919449	4/14/2011	Inst Xfer Paypal Ref Nbr: 1103003517049 Trace No:	(13.31)		3,104.67
0240919449	4/14/2011	Inst Xfer Paypal Ref Nbr: 1103003517042 Trace No:	(7.40)		3,097.27
0240919449	4/15/2011	Inst Xfer Paypal Ref Nbr: 1105004147233 Trace No:	(114.98)		2,982.29
0240919449	4/15/2011	Inst Xfer Paypal Ref Nbr: 1104003986315 Trace No:	(109.80)		2,872.49
0240919449	4/15/2011	Inst Xfer Paypal Ref Nbr: 1104003986379 Trace No:	(29.94)		2,842.55
0240919449	4/16/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(61.56)		2,780.99
0240919449	4/16/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23)		2,744.76
0240919449	4/17/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(32.89)		2,711.87
0240919449	4/18/2011	Uptown Caf St Louis MO	(9.68)		2,702.19
0240919449	4/19/2011	Treiwreck Saloo St Louis MO	(29.82)		2,641.37
0240919449	4/20/2011	P7201818 State Farm Insur Ref Nbr: 1109005380895 Trace No:	(110.94)		2,530.43
0240919449	4/21/2011	Dewey s Pizza Webster St Louis MO	(34.80)		2,495.63
0240919449	4/21/2011	Inst Xfer Paypal Ref Nbr: 1110005874176 Trace No:	(14.39)		2,481.24
0240919449	4/22/2011	Point of Sale Withdrawal The Home Depot 00000056 Overland	(16.12)		2,465.12
0240919449	4/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1111006143894 Trace No:	(7.50)		2,457.62
0240919449	4/23/2011	Point of Sale Withdrawal The Home Depot 00000029 Brentwood	(13.65)		2,443.97
0240919449	4/23/2011	Blockbuster Com 866-692-2789 TX	(15.10)		2,428.87
0240919449	4/23/2011	Hardees 15012859 Maryland Hcig MO	(7.71)		2,421.16
0240919449	4/25/2011	Inst Xfer Paypal Ref Nbr: 1115006633630 Trace No:	(101.94)		2,319.22
0240919449	4/25/2011	CHECK #1808	1808 (190.00)		2,129.22 GCC
0240919449	4/27/2011	Payroll St Louis County Ref Nbr: 1115006989949 Trace No:		2,195.09	4,324.31
0240919449	4/28/2011	Online Bnkg Transfer From DDA Ref Nbr: 1118008528775 On		4,000.00	8,324.31
0240919449	4/28/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(28.36)		8,295.95
0240919449	4/28/2011	Onstar Subscription 888-4onstar MI	(28.90)		8,267.05
0240919449	4/28/2011	Uptown Caf St Louis MO	(9.68)		8,257.37
0240919449	4/29/2011	Tu Trucredia 800-493-3292 CA	(14.95)		8,242.42
0240919449	4/29/2011	McDonald s F7431 Rock Hill MO	(6.05)		8,236.37
0240919449	4/29/2011	CHECK #1810	1810 (4,000.00)		4,236.37 DUNN LAWN AND LAND
0240919449	4/30/2011	Papa Johns 0511 Com 314-968-8800 MO	(44.80)		4,191.57
0240919449	4/30/2011	Arby s 8368 Brentwood OH	(16.83)		4,174.74
0240919449	5/1/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(246.60)		3,928.14
0240919449	5/1/2011	Dairy Queen 41855 Webster Grove MO	(8.44)		3,919.70
0240919449	5/2/2011	Uptown Caf St Louis MO	(11.09)		3,908.61
0240919449	5/2/2011	CHECK #1809	1809 (1,385.00)		2,523.61 PIPE Lining PLUS
0240919449	5/5/2011	Point of Sale Withdrawal Bonmarito Chevr 45602601 St Louis	(265.15)		2,258.46
0240919449	5/5/2011	Point of Sale Withdrawal Teson Farms Gre 00010003 Brentwood	(86.74)		2,171.72
0240919449	5/5/2011	Papa Johns 0511 Com 314-968-8800 MO	(45.80)		2,125.92
0240919449	5/5/2011	Google Nitrodesk Inc Google Com/Ch CA	(19.99)		2,105.93
0240919449	5/5/2011	Star Cleaners Saint Louis MO	(29.60)		2,076.33
0240919449	5/6/2011	Canyon Cafe- St Louis St Louis MO	(82.61)		1,993.72
0240919449	5/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95)		1,988.77
0240919449	5/7/2011	Panera Bread 729 Webster Grove MO	(6.71)		1,982.06
0240919449	5/9/2011	Point of Sale Withdrawal Walgreen Compan In3300 Brentwood	(104.11)		1,877.95
0240919449	5/9/2011	Dining Express 314-5693463 MO	(33.69)		1,844.26
0240919449	5/9/2011	Millis Animal Hospital Richmond Heig MO	(162.00)		1,682.26
0240919449	5/9/2011	Uptown Caf St Louis MO	(9.68)		1,672.58
0240919449	5/10/2011	Church s Chicken 0 St Louis MO	(8.66)		1,663.92
0240919449	5/10/2011	Uptown Caf St Louis MO	(11.09)		1,652.83
0240919449	5/11/2011	Payroll St Louis County Ref Nbr: 1129001795610 Trace No:		2,229.17	3,882.00
0240919449	5/11/2011	Uptown Caf St Louis MO	(9.68)		3,872.32
0240919449	5/12/2011	Point of Sale Withdrawal Hob-Lob 311 12 In3033 Kirkwood MO	(94.84)		3,777.48
0240919449	5/12/2011	Kolesche Factory Brentwood MO	(6.91)		3,770.57
0240919449	5/12/2011	Inst Xfer Paypal Ref Nbr: 1132002875423 Trace No:	(58.03)		3,712.54
0240919449	5/13/2011	Inst Xfer Paypal Ref Nbr: 1132003287710 Trace No:	(257.32)		3,455.22
0240919449	5/14/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(16.23)		3,438.99
0240919449	5/14/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23)		3,402.76
0240919449	5/14/2011	Ups 1 233742039473483 800-811-1648 GA	(36.13)		3,366.63
0240919449	5/14/2011	Ups 2934f135r1 e 800-811-1648 GA	(8.08)		3,358.55
0240919449	5/16/2011	Papa Johns 0511 Com 314-968-8800 MO	(49.06)		3,309.49
0240919449	5/19/2011	White Castle 110031q84 Maplewood MO	(13.75)		3,295.74
0240919449	5/20/2011	Point of Sale Withdrawal Target T1102 Br 11020114 Brentwood	(313.05)		2,982.69
0240919449	5/20/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(298.61)		2,684.08
0240919449	5/20/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(103.89)		2,580.19
0240919449	5/20/2011	Inst Xfer Paypal Ref Nbr: 1139005488367 Trace No:	(14.95)		2,565.24
0240919449	5/21/2011	Roto Rooter Svres 1005 Brentwood MO	(279.00)		2,286.24
0240919449	5/22/2011	Buffalo Wild Wings Grill Kirkwood MO	(37.76)		2,248.48
0240919449	5/23/2011	Blockbuster Com 866-692-2789 TX	(15.10)		2,202.38
0240919449	5/24/2011	Online Bnkg Transfer From DDA Ref Nbr: 1144006760031 On		5,000.00	7,202.38
0240919449	5/24/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1143006205576 Trace No:	(9.45)		7,192.93
0240919449	5/25/2011	Payroll St Louis County Ref Nbr: 1143006290087 Trace No:		2,195.09	9,388.02
0240919449	5/25/2011	Inst Xfer Paypal Ref Nbr: 1144006710543 Trace No:	(61.98)		9,326.04
0240919449	5/25/2011	CHECK #1878	1878 (4,070.00)		5,256.04 KENNEDY PAINTING
0240919449	5/26/2011	Lions Choice Sunset Hills Sunset Hills MO	(10.90)		5,245.14
0240919449	5/27/2011	Point of Sale Withdrawal The Home Depot 00000009 St Louis	(26.80)		5,218.34
0240919449	5/27/2011	Carbon2cobalt 805-687-7400 CA	(364.00)		4,854.34
0240919449	5/27/2011	Brooks Brothers 800-274-1816 CT	(227.21)		4,627.13
0240919449	5/27/2011	Nacho Mama St Louis MO	(20.49)		4,606.64
0240919449	5/28/2011	Point of Sale Withdrawal Rolling Ridge N 90364241 Saint Louis	(70.91)		4,535.73
0240919449	5/28/2011	Carbon2cobalt 805-687-7400 CA	(99.00)		4,436.73
0240919449	5/28/2011	Onstar Subscription 888-4onstar MI	(28.90)		4,407.83
0240919449	5/28/2011	Crazy Bowls & Wraps Rock Hill MO	(10.25)		4,397.58
0240919449	5/29/2011	Llywelyns Pub Wg Webster Grove MO	(15.06)		4,382.52
0240919449	5/29/2011	Tu Trucredia 800-493-3292 CA	(14.95)		4,367.57
0240919449	5/31/2011	VISA Check Card Credit Carbon2cobalt Transaction Date 05-27-		99.00	4,466.57
0240919449	5/31/2011	Inst Xfer Paypal Ref Nbr: 1151008234708 Trace No:	(82.87)		4,383.70
0240919449	5/31/2011	Inst Xfer Paypal Ref Nbr: 1151008234254 Trace No:	(21.85)		4,361.85

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	5/31/2011	Inst Xfer Paypal Ref Nbr: 1151008331756 Trace No:	(18.99)		4,342.86
0240919449	6/1/2011	Aaa Membership 314-523-7350 MO	(54.00)		4,288.86
0240919449	6/1/2011	Lhwelms Pub Wg Webster Grove MO	(26.03)		4,262.83
0240919449	6/3/2011	Sprint Wireless 800-639-6111 VA	(383.86)		3,751.47
0240919449	6/3/2011	Silzoo S Welcome Desk Saint Louis MO	(175.00)		3,576.47
0240919449	6/3/2011	Papa Johns 0511 Com 314-968-8800 MO	(47.75)		3,528.72
0240919449	6/3/2011	Aza-Member Silouiszoo Lks St Louis MO	(14.83)		3,513.89
0240919449	6/3/2011	Traveling Exhibit Gift Saint Louis MO	(10.57)		3,503.32
0240919449	6/3/2011	P7201818 Chase Auto Financ Ref Nbr: 1153009725533 Trace	(648.81)		2,854.51
0240919449	6/3/2011	P7201818 Charter Communic Ref Nbr: 1153009725529 Trace	(507.03)		2,347.48
0240919449	6/3/2011	P7201818 Laclede Gas Comp Ref Nbr: 1153009725635 Trace	(150.00)		2,197.48
0240919449	6/3/2011	P7201818 Capital One Bank Ref Nbr: 1153009725521 Trace	(100.00)		2,097.48
0240919449	6/3/2011	P7201818 Laclede Gas Comp Ref Nbr: 1153009725636 Trace	(100.00)		1,997.48
0240919449	6/3/2011	P7201818 Metropolitan Sew Ref Nbr: 1153009725663 Trace No:	(50.00)		1,947.48
0240919449	6/3/2011	P7201818 Waste Management Ref Nbr: 1153009725758 Trace	(34.50)		1,912.98
0240919449	6/4/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(206.21)		1,706.77
0240919449	6/4/2011	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(24.00)		1,682.77
0240919449	6/4/2011	Carbon2cobalt 805-687-7400 CA	(212.00)		1,470.77
0240919449	6/4/2011	Sonic Drive IN 4142 Kirkwood MO	(18.36)		1,452.41
0240919449	6/4/2011	Star Cleaners Saint Louis MO	(9.25)		1,443.16
0240919449	6/5/2011	Point of Sale Withdrawal Q626 00001001 Oakland MO	(40.50)		1,402.66
0240919449	6/5/2011	Point of Sale Withdrawal Q626 00000002 Oakland MO	(15.24)		1,387.42
0240919449	6/5/2011	Dining Express 314-5693463 MO	(43.36)		1,344.06
0240919449	6/6/2011	Online Bnkg Transfer From DDA Ref Nbr: 1157000880802 On		2,000.00	3,344.06
0240919449	6/6/2011	VVvw earthlink Net 800-719-4660 GA	(4.95)		3,339.11
0240919449	6/6/2011	McDonald s F7431 Rock Hill MO	(3.89)		3,335.22
0240919449	6/6/2011	D mana Co 800-8404424 NY	(40.50)		3,294.72
0240919449	6/6/2011	Uptown Caf St Louis MO	(9.68)		3,285.04
0240919449	6/7/2011	Uniformwarehouse LLC 973-3648411 NJ	(332.85)		2,952.19
0240919449	6/7/2011	Missouri Department of Re 513-751-8150 MO	(80.66)		2,871.53
0240919449	6/7/2011	Sullins Car Wash Webster Grove MO	(8.00)		2,863.53
0240919449	6/7/2011	Uptown Caf St Louis MO	(11.36)		2,852.17
0240919449	6/7/2011	CHECK #1880	1880	(1,385.00)	1,467.17
0240919449	6/8/2011	Payroll St Louis County Ref Nbr: 1157000791526 Trace No:		2,229.18	3,696.35
0240919449	6/8/2011	ATM Deposit 9440 Manchester M764 Transaction Date 06-08-		646.00	4,342.35
0240919449	6/8/2011	The Bartending Institute St Louis MO	(500.00)		3,842.35
0240919449	6/8/2011	Star Cleaners Saint Louis MO	(22.20)		3,820.15
0240919449	6/8/2011	Office Depot 2779 Saint Louis MO	(10.78)		3,809.37
0240919449	6/9/2011	Autotrader Com 866-288-6872 GA	(25.00)		3,784.37
0240919449	6/10/2011	Clog Hog 512-481-2564 TX	(160.44)		3,623.93
0240919449	6/10/2011	Leslie s Pool Sply Saint Louis MO	(30.35)		3,593.58
0240919449	6/10/2011	Wendys s 11166 Saint Louis MO	(8.51)		3,585.07
0240919449	6/10/2011	Crystal Clear Wash Webster Grvs MO	(7.00)		3,578.07
0240919449	6/11/2011	Carbon2cobalt 805-687-7400 CA	(89.00)		3,489.07
0240919449	6/11/2011	Cyrano Webster Grove MO	(59.59)		3,429.48
0240919449	6/11/2011	Tokyo Sushi Restaurant Saint Louis MO	(46.75)		3,382.73
0240919449	6/11/2011	Hardees 15054687 Crestwood MO	(14.85)		3,367.88
0240919449	6/11/2011	McDonald s F2875 Webster Grove MO	(7.13)		3,360.75
0240919449	6/12/2011	Point of Sale Withdrawal Target T1102 Br 11020074 Brentwood	(131.58)		3,229.17
0240919449	6/12/2011	Point of Sale Withdrawal Sports Authori 07600002 St MO	(16.40)		3,212.77
0240919449	6/13/2011	ATM Deposit 9440 Manchester M764 Transaction Date 06-13-		2,100.00	5,312.77
0240919449	6/14/2011	Taco Bell 1900194076 St Louis MO	(8.15)		5,304.62
0240919449	6/14/2011	Inst Xfer Paypal Ref Nbr: 1164003031238 Trace No:		(79.90)	5,224.72
0240919449	6/14/2011	CHECK #9021	9021	(240.00)	4,984.72
0240919449	6/15/2011	Online Bnkg Transfer From DDA Ref Nbr: 1166004070100 On		5,000.00	9,984.72
0240919449	6/15/2011	Crazy Bowls & Wraps Rock Hill MO	(9.54)		9,975.18
0240919449	6/15/2011	Lhwelms Pub Wg Webster Grove MO	(49.99)		9,925.19
0240919449	6/16/2011	St L Zoofari 877-2143932 or	(350.00)		9,575.19
0240919449	6/16/2011	Replacement Part 866-3123498 MI	(239.24)		9,335.95
0240919449	6/16/2011	Uptown Caf St Louis MO	(9.68)		9,326.27
0240919449	6/17/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(272.39)		9,053.88
0240919449	6/17/2011	Leslie s Pool Sply Saint Louis MO	(14.29)		9,039.59
0240919449	6/17/2011	Taco Bell 1900194076 St Louis MO	(8.15)		9,031.44
0240919449	6/17/2011	Silzoo Membershi 314-7810900 MO	(25.00)		9,006.44
0240919449	6/17/2011	CHECK #1882	1882	(5,285.00)	3,689.44
0240919449	6/18/2011	Five Guys-MO 104 Sunset Hills MO	(22.11)		3,667.33
0240919449	6/18/2011	Hair Saloon For Men Webster Grove MO	(19.00)		3,648.33
0240919449	6/20/2011	Online Bnkg Transfer From DDA Ref Nbr: 1171005359485 On		8,000.00	11,648.33
0240919449	6/20/2011	Online Bnkg Transfer From DDA Ref Nbr: 1171005359626 On		5,000.00	16,648.33
0240919449	6/20/2011	Better Shopping USA Com 970-963-0679 Co	(4,000.00)		12,648.33
0240919449	6/20/2011	Uptown Caf St Louis MO	(9.68)		12,638.65
0240919449	6/20/2011	Inst Xfer Paypal Ref Nbr: 1171005045918 Trace No:		(46.95)	12,591.70
0240919449	6/21/2011	Point of Sale Withdrawal The Home Depot 00000057 Overland	(32.78)		12,558.92
0240919449	6/21/2011	Better Shopping USA Co 970-963-0679 Co	(4,000.00)		8,558.92
0240919449	6/21/2011	Buffalo Wild Wings Grill Kirkwood MO	(30.84)		8,528.08
0240919449	6/21/2011	McDonald s F1100 Overland MO	(7.10)		8,520.98
0240919449	6/21/2011	CHECK #1883	1883	(40.00)	8,480.98
0240919449	6/21/2011	CHECK #1884	1884	(650.00)	7,830.98
0240919449	6/22/2011	Online Bnkg Transfer From DDA Ref Nbr: 1173006259560 On		25,000.00	32,830.98
0240919449	6/22/2011	Online Bnkg Transfer From DDA Ref Nbr: 1173006258166 On		5,000.00	37,830.98
0240919449	6/22/2011	Payroll St Louis County Ref Nbr: 1171005297885 Trace No:		2,195.08	40,026.06
0240919449	6/22/2011	Better Shopping USA Co 970-963-0679 Co	(2,900.00)		37,126.06
0240919449	6/22/2011	Erato Wine Bar and Restau Edwardsville IL	(117.06)		37,009.00
0240919449	6/22/2011	P7201818 Paytrust Bll Co Ref Nbr: 1172005634143 Trace No:		(10.75)	36,998.25
0240919449	6/24/2011	Point of Sale Withdrawal Strub s 1 68450001 St Louis MO	(65.83)		11,932.42
0240919449	6/24/2011	Rolling Ridge Nursery Saint Louis MO	(27.08)		11,905.34
0240919449	6/24/2011	Crazy Bowls & Wraps Rock Hill MO	(11.93)		11,893.41
0240919449	6/24/2011	Inst Xfer Paypal Ref Nbr: 1174006524948 Trace No:		(164.34)	11,729.07
0240919449	6/24/2011	Inst Xfer Paypal Ref Nbr: 1174006524958 Trace No:		(75.00)	11,654.07
0240919449	6/24/2011	Inst Xfer Paypal Ref Nbr: 1174006524942 Trace No:		(40.15)	11,613.92
0240919449	6/24/2011	Inst Xfer Paypal Ref Nbr: 1174006524955 Trace No:		(20.95)	11,592.97
0240919449	6/24/2011	Inst Xfer Paypal Ref Nbr: 1174006524951 Trace No:		(18.49)	11,574.48
0240919449	6/25/2011	Leslie s Pool Sply Saint Louis MO	(75.89)		11,498.59
0240919449	6/25/2011	McDonald s F1209 Des Peres MO	(7.58)		11,491.01
0240919449	6/26/2011	Rolling Ridge Nursery Saint Louis MO	(15.17)		11,475.84

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0240919449	6/27/2011	Dining Express 314-5693463 MO	(35.86)		11,439.98
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048059 Trace No:	(114.96)		11,325.02
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048058 Trace No:	(80.36)		11,244.66
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048060 Trace No:	(74.99)		11,169.67
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007053234 Trace No:	(44.45)		11,125.22
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048063 Trace No:	(41.99)		11,083.23
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048062 Trace No:	(35.94)		11,047.29
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007048057 Trace No:	(24.50)		11,022.79
0240919449	6/27/2011	Inst Xfer Paypal Ref Nbr: 1178007053221 Trace No:	(17.94)		11,004.85
0240919449	6/28/2011	Sprint Wireless 800-639-6111 VA	(186.59)		10,818.26
0240919449	6/28/2011	lat Paypal Rfxcom Ref Nbr: 1179007483577 Trace No:	(297.15)		10,521.11
0240919449	6/28/2011	CHECK #9023	(2,772.45)	9023	7,748.66 SAINT LOUIS UNIVERSITY
0240919449	6/28/2011	Onstar Subscription 888-4onstar MI	(28.90)		7,719.76
0240919449	6/28/2011	Papa Johns 0511 Com 314-968-8800 MO	(27.65)		7,692.11
0240919449	6/29/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(259.13)		7,432.98
0240919449	6/29/2011	Tu Truereidit 800-493-3292 CA	(14.95)		7,418.03
0240919449	6/29/2011	Lions Choice Hanley Road Brentwood MO	(9.27)		7,408.76
0240919449	6/29/2011	lat Paypal Rfxcom Ref Nbr: 1179007890986 Trace No:	(43.92)		7,364.84
0240919449	6/30/2011	Online Bnlq Transfer From DDA Ref Nbr: 1181008894118 On		6,000.00	13,364.84
0240919449	6/30/2011	Carbon2cobalt 805-687-7400 CA	(89.00)		13,275.84
0240919449	6/30/2011	Star Cleaners Saint Louis MO	(30.70)		13,245.14
0240919449	6/30/2011	Uptown Caf St Louis MO	(12.71)		13,232.43
0240919449	6/30/2011	Inst Xfer Paypal Ref Nbr: 1180008393083 Trace No:	(67.00)		13,165.43
0240919449	7/1/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(54.04)		13,111.39
0240919449	7/1/2011	Papa Johns 0511 Com 314-968-8800 MO	(47.75)		13,063.64
0240919449	7/1/2011	Ups 1z237420390338843 800-811-1648 GA	(13.05)		13,050.59
0240919449	7/1/2011	Ups 2936541pe88 800-811-1648 GA	(8.16)		13,042.43
0240919449	7/3/2011	Point of Sale Withdrawal Q626 00001011 Oakland MO	(67.71)		12,974.72
0240919449	7/3/2011	Point of Sale Withdrawal Q626 00000002 Oakland MO	(7.40)		12,967.32
0240919449	7/3/2011	Sonic Drive IN 3881 Brentwood MO	(19.27)		12,948.05
0240919449	7/4/2011	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		12,908.05
0240919449	7/4/2011	Buffalo Wild Wings Grill Kirkwood MO	(26.10)		12,881.95
0240919449	7/4/2011	First Watch 75 Webster Grove MO	(18.71)		12,863.24
0240919449	7/5/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(162.84)		12,700.40
0240919449	7/5/2011	Red Lobster Us00001123 Crestwood MO	(42.42)		12,657.98
0240919449	7/5/2011	McDonald s F2352 Brentwood MO	(6.54)		12,651.44
0240919449	7/5/2011	CHECK #9022	(320.00)	9022	8,831.44 FIRST RATE LANDSCAPING
0240919449	7/6/2011	Payroll St Louis County Ref Nbr: 1186009407649 Trace No:		2,229.18	11,060.62
0240919449	7/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95)		11,055.67
0240919449	7/6/2011	Wendys 4287 Saint Louis MO	(7.37)		11,048.30
0240919449	7/6/2011	Inst Xfer Paypal Ref Nbr: 1187000201843 Trace No:	(62.50)		10,985.80
0240919449	7/7/2011	Point of Sale Withdrawal Bedbath&beyond In3042 Brentwood	(114.84)		7,367.96
0240919449	7/7/2011	Point of Sale Withdrawal The Home Depot 00000001 Brentwood	(61.77)		7,306.19
0240919449	7/7/2011	Wheeters B Saint Louis MO	(93.15)		7,213.04
0240919449	7/7/2011	Lions Choice Hanley Road Brentwood MO	(9.49)		7,203.55
0240919449	7/7/2011	Baskin 345959 Q35 Rock Hill MO	(5.45)		7,198.10
0240919449	7/8/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(123.82)		7,074.28
0240919449	7/8/2011	Papa Johns 0511 Com 314-968-8800 MO	(39.48)		7,034.80
0240919449	7/8/2011	Zapata Mexican Restaur Collinsville IL	(31.61)		7,003.19
0240919449	7/8/2011	Zapata Mexican Restaur Collinsville IL	(16.00)		6,987.19
0240919449	7/9/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(150.88)		6,836.31
0240919449	7/10/2011	Five Guys-MO 112 Richmond Heigr MO	(19.26)		6,817.05
0240919449	7/10/2011	The Eleven Mile House Kirkwood MO	(20.06)		6,796.99
0240919449	7/10/2011	Dairy Queen 41855 Webster Grove MO	(4.65)		6,792.34
0240919449	7/11/2011	Uptown Caf St Louis MO	(12.71)		6,779.63
0240919449	7/11/2011	CHECK #1890	(85.00)	1890	6,694.63 AGENT PEST CONTROL
0240919449	7/12/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(80.55)		6,614.08
0240919449	7/12/2011	Point of Sale Withdrawal Bedbath&beyond In3000 Brentwood	(52.50)		6,561.58
0240919449	7/12/2011	Point of Sale Withdrawal Walgreens Brent In3042 Brentwood	(50.21)		6,511.37
0240919449	7/12/2011	Dairy Queen 41855 Webster Grove MO	(7.24)		6,504.13
0240919449	7/12/2011	Google DOLphinking SW Google Com/Ch CA	(2.99)		6,501.14
0240919449	7/13/2011	Uptown Caf St Louis MO	(9.68)		6,491.46
0240919449	7/14/2011	Carbon2cobalt 805-687-7400 CA	(99.00)		6,392.46
0240919449	7/14/2011	McDonald s F7431 Rock Hill MO	(6.05)		6,386.41
0240919449	7/14/2011	Uptown Caf St Louis MO	(9.68)		6,376.73
0240919449	7/16/2011	Point of Sale Withdrawal Ghsallo Runnin 00001985 University	(86.74)		6,289.99
0240919449	7/16/2011	Exxonmobil 96690524 Brentwood MO	(89.86)		6,200.13
0240919449	7/16/2011	Cj Muggs Webster Grove MO	(60.63)		6,139.50
0240919449	7/16/2011	Does Harley Davidson Saint Louis MO	(32.44)		6,107.06
0240919449	7/16/2011	Llywelyns Pub Wg Webster Grove MO	(24.99)		6,082.07
0240919449	7/16/2011	Hair Saloon For Men Webster Grove MO	(18.00)		6,064.07
0240919449	7/16/2011	Rays Donut Brentwood MO	(10.61)		6,053.46
0240919449	7/16/2011	Star Cleaners Saint Louis MO	(5.55)		6,047.91
0240919449	7/17/2011	First Watch 75 Webster Grove MO	(11.03)		6,036.88
0240919449	7/18/2011	Point of Sale Withdrawal Rei 73 Rei 73 In3045 St Louis MO	(324.60)		5,712.28
0240919449	7/18/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		5,711.03
0240919449	7/19/2011	McDonald s F2352 Brentwood MO	(6.54)		5,704.49
0240919449	7/20/2011	Payroll St Louis County Ref Nbr: 1199004238732 Trace No:		2,195.08	7,867.57
0240919449	7/20/2011	Papa Johns 0511 Com 314-968-8800 MO	(39.48)		7,828.09
0240919449	7/20/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		7,826.84
0240919449	7/20/2011	Kfc 2 06400022 Webster Grove MO	(31.28)		7,795.56
0240919449	7/21/2011	Point of Sale Withdrawal Walgreens Brent In3900 Brentwood	(10.50)		7,785.06
0240919449	7/22/2011	Uptown Caf St Louis MO	(9.68)		7,775.38
0240919449	7/22/2011	Krispy Kreme Doughnuts Fenion MO	(9.23)		7,766.15
0240919449	7/22/2011	McDonald s F7431 Rock Hill MO	(4.53)		7,761.62
0240919449	7/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1202005488483 Trace No:	(10.10)		7,751.52
0240919449	7/25/2011	Dining Express 314-5693463 MO	(49.30)		7,702.22
0240919449	7/25/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		7,700.97
0240919449	7/25/2011	Inst Xfer Paypal Ref Nbr: 1206006121606 Trace No:	(369.43)		7,331.54
0240919449	7/25/2011	Snack Soda Vending 8668995849 PA	(1.00)		7,330.54
0240919449	7/26/2011	Point of Sale Withdrawal The Home Depot 00000059 Overland	(75.51)		7,255.03
0240919449	7/26/2011	Star Cleaners Saint Louis MO	(18.50)		7,236.53
0240919449	7/26/2011	Wendys 4287 Saint Louis MO	(8.12)		7,228.41
0240919449	7/27/2011	Dairy Queen 41855 Webster Grove MO	(14.17)		7,214.24

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0240919449	7/27/2011	McDonald s F2352 Brentwood MO	(6.54)	7,207.70	
0240919449	7/28/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(264.88)	6,942.82	
0240919449	7/28/2011	Carbon2cobalt 805-687-7400 CA	(89.00)	6,853.82	
0240919449	7/28/2011	Onstar Subscription 888-4onstar MI	(28.90)	6,824.92	
0240919449	7/29/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(44.88)	6,780.04	
0240919449	7/29/2011	Big Bend Elm Bp Saint Louis MO	(99.77)	6,680.27	
0240919449	7/29/2011	Dewey s Pizza Webster St Louis MO	(55.55)	6,624.72	
0240919449	7/30/2011	Tu Trucredit 800-493-3292 CA	(14.95)	6,609.77	
0240919449	7/30/2011	Safari Saint Louis MO	(14.40)	6,595.37	
0240919449	7/30/2011	Aza-Member StLouiszoo Trl St Louis MO	(2.33)	6,593.04	
0240919449	7/30/2011	Silzoo Traveling Exhibit Saint Louis MO	(12.00)	6,581.04	
0240919449	8/1/2011	Earthwatch Institut 978-461-0081 MA	(99.00)	6,482.04	
0240919449	8/2/2011	Dairy Queen 41855 Webster Grove MO	(13.09)	6,468.95	
0240919449	8/2/2011	CHECK #1891	(180.00)	6,288.95	GREEN TURF IRRIGATION
0240919449	8/3/2011	Payroll St Louis County Ref Nbr: 1213008682736 Trace No:		2,229.18	
0240919449	8/3/2011	Uptown Caf St Louis MO	(9.68)	8,508.45	
0240919449	8/4/2011	Metaltech Inc Kirkwood MO	(9.74)	8,498.71	
0240919449	8/4/2011	McDonald s F2352 Brentwood MO	(6.54)	8,492.17	
0240919449	8/5/2011	Papa Johns 0511 Com 314-968-8800 MO	(30.16)	8,462.01	
0240919449	8/5/2011	Sullins Car Wash Webster Grove MO	(8.00)	8,454.01	
0240919449	8/5/2011	Uptown Caf St Louis MO	(9.68)	8,444.33	
0240919449	8/5/2011	Inst Xfer Paypal Ref Nbr: 1217000307367 Trace No:	(559.00)	7,885.33	
0240919449	8/6/2011	Point of Sale Withdrawal Jiffy Lube 046 61716801 Saint Louis	(110.57)	7,774.76	
0240919449	8/6/2011	Bes Kitch Lake Saint Lo MO	(83.95)	7,690.81	
0240919449	8/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95)	7,685.86	
0240919449	8/7/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(159.68)	7,526.18	
0240919449	8/7/2011	The Block St Louis MO	(110.16)	7,416.02	
0240919449	8/8/2011	Online Bnkg Transfer From DDA Ref Nbr: 122000111493 On		9,000.00	
0240919449	8/8/2011	Uptown Caf St Louis MO	(9.68)	16,406.34	
0240919449	8/8/2011	CHECK #1892	(1,839.00)	14,567.34	MISSOURI BASEMENT
0240919449	8/9/2011	Online Bnkg Transfer From DDA Ref Nbr: 1221001532560 On		8,000.00	
0240919449	8/9/2011	ATM Withdrawal 8000 Forsyth M713 Clayton MO 00000960	(100.00)	22,467.34	
0240919449	8/9/2011	Watson Rd Kfc St Louis MO	(17.34)	22,450.00	
0240919449	8/9/2011	CHECK #1893	(5,241.00)	17,209.00	MISSOURI BASEMENT
0240919449	8/10/2011	ACH Trnsfr E trade Ref Nbr: 1222001610890 Trace No:	(8,000.00)	9,209.00	
0240919449	8/12/2011	Inst Xfer Paypal Ref Nbr: 1223002306055 Trace No:	(331.44)	8,877.56	
0240919449	8/13/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(31.43)	8,846.13	
0240919449	8/13/2011	Qt 626 06006266 Oakland MO	(85.36)	8,760.77	
0240919449	8/14/2011	Point of Sale Withdrawal Target T1102 Br 11020078 Brentwood	(128.28)	8,632.49	
0240919449	8/14/2011	Point of Sale Withdrawal Best Buy 833 00000006 St Louis MO	(94.02)	8,538.47	
0240919449	8/14/2011	First Watch 75 Webster Grove MO	(26.29)	8,512.18	
0240919449	8/14/2011	Des Peres 14 Cin Des Peres MO	(20.00)	8,492.18	
0240919449	8/14/2011	Des Peres 14 Cin Des Peres MO	(17.50)	8,474.68	
0240919449	8/14/2011	Five Guys-MO 112 Richmond Heig MO	(27.59)	8,447.09	
0240919449	8/15/2011	South County Health Cntr Saint Louis MO	(74.00)	8,373.09	
0240919449	8/15/2011	Dining Express 314-5693463 MO	(48.37)	8,324.72	
0240919449	8/15/2011	White Castle 11003 Iq84 Maplewood MO	(15.69)	8,309.03	
0240919449	8/15/2011	Uptown Caf St Louis MO	(9.68)	8,299.35	
0240919449	8/15/2011	Inst Xfer Paypal Ref Nbr: 1227002948082 Trace No:	(139.18)	8,160.17	
0240919449	8/16/2011	Papa Johns 0511 Com 314-968-8800 MO	(33.61)	8,126.56	
0240919449	8/17/2011	Payroll St Louis County Ref Nbr: 1227003261424 Trace No:		2,195.08	
0240919449	8/17/2011	Bandanas Bbq 19 Rock Hill Rock Hill MO	(36.00)	10,281.64	
0240919449	8/17/2011	Star Cleaners Saint Louis MO	(20.35)	10,261.29	
0240919449	8/17/2011	Baskin 345959 Q35 Rock Hill MO	(9.06)	10,252.23	
0240919449	8/18/2011	Online Bnkg Transfer From DDA Ref Nbr: 1230004676396 On		5,000.00	
0240919449	8/18/2011	ATM Withdrawal 9440 Manchester M764 St Louis MO	(400.00)	14,856.23	
0240919449	8/18/2011	Point of Sale Withdrawal Strub s 1 68450001 St Louis MO	(7.45)	14,848.78	
0240919449	8/18/2011	Inst Xfer Paypal Ref Nbr: 1230004378055 Trace No:	(228.45)	14,620.33	
0240919449	8/19/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(90.31)	14,496.02	
0240919449	8/19/2011	Lions Choice Hanley Road Brentwood MO	(10.81)	14,485.21	
0240919449	8/19/2011	McDonald s F2352 Brentwood MO	(6.54)	14,478.67	
0240919449	8/19/2011	Inst Xfer Paypal Ref Nbr: 1231004761407 Trace No:	(746.97)	13,731.70	
0240919449	8/20/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(205.26)	13,526.44	
0240919449	8/22/2011	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(98.58)	13,427.86	
0240919449	8/22/2011	Sprint Wireless 800-639-6111 VA	(186.44)	13,241.42	
0240919449	8/22/2011	Uptown Cafe St Louis MO	(9.68)	13,231.74	
0240919449	8/23/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1234005375611 Trace No	(13.35)	13,218.39	
0240919449	8/23/2011	CHECK #1895	(97.50)	13,120.89	GCC
0240919449	8/23/2011	Cunetto House of Pasta Saint Louis MO	(22.90)	13,097.99	
0240919449	8/24/2011	Online Bnkg Transfer From DDA Ref Nbr: 1236006389626 On		5,000.00	
0240919449	8/24/2011	Point of Sale Withdrawal Walgreens Brent In3100 Brentwood	(23.58)	18,074.41	
0240919449	8/24/2011	Uptown Caf St Louis MO	(9.19)	18,065.22	
0240919449	8/24/2011	Inst Xfer Paypal Ref Nbr: 1236005998065 Trace No:	(147.93)	17,917.29	
0240919449	8/28/2011	Onstar Subscription 888-4onstar MI	(28.90)	17,888.39	
0240919449	8/29/2011	Tu Trucredit 800-493-3292 CA	(14.95)	17,873.44	
0240919449	8/30/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(206.76)	17,666.68	
0240919449	8/30/2011	Point of Sale Withdrawal Office Max 9901 In3900 Crestwood	(18.26)	17,648.42	
0240919449	8/30/2011	Star Cleaners Saint Louis MO	(12.95)	17,635.47	
0240919449	8/30/2011	Inst Xfer Paypal Ref Nbr: 1241007510121 Trace No:	(92.00)	17,543.47	
0240919449	8/31/2011	Payroll St Louis County Ref Nbr: 1241007498370 Trace No:		2,240.30	
0240919449	8/31/2011	McDonald s F7431 Rock Hill MO	(15.47)	19,768.30	
0240919449	9/1/2011	Washington U Std 314-935-5797 MO	(100.00)	19,668.30	
0240919449	9/1/2011	Washington U Std 314-935-5797 MO	(60.00)	19,608.30	
0240919449	9/1/2011	Papa Johns 0511 Com 314-968-8800 MO	(42.37)	19,565.93	
0240919449	9/1/2011	Uptown Caf St Louis MO	(9.68)	19,556.25	
0240919449	9/2/2011	Robust Saint Louis MO	(61.14)	18,995.78	
0240919449	9/2/2011	McDonald s F2875 Webster Grove MO	(10.97)	18,984.81	
0240919449	9/2/2011	Mae Hardware Webster Grove MO	(7.89)	18,976.92	
0240919449	9/4/2011	Lions Choice 12 Sunset Hills MO	(11.96)	18,964.96	
0240919449	9/5/2011	McDonald s F7431 Rock Hill MO	(6.70)	18,958.26	
0240919449	9/6/2011	Online Bnkg Transfer From DDA Ref Nbr: 1249010281402 On		5,000.00	
0240919449	9/6/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(49.68)	23,908.58	
0240919449	9/6/2011	Civil Air Patrol Onlin 334-9535777 AL	(262.00)	23,646.58	
0240919449	9/6/2011	Dining Express 314-5693463 MO	(34.18)	23,612.40	
0240919449	9/6/2011	VVww earthlink Net 800-719-4660 GA	(4.95)	23,607.45	
0240919449	9/6/2011	Inst Xfer Paypal Ref Nbr: 1249009892016 Trace No	(948.99)	22,658.46	

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0240919449	9/7/2011	Wildflower Restaurant St Louis MO	(32.67)	21,675.79	
0240919449	9/7/2011	Scout Shop - St Louis St Louis MO	(20.59)	21,655.20	
0240919449	9/7/2011	Cousin Hugos St Louis MO	(28.99)	21,626.21	
0240919449	9/8/2011	Online Bnkg Transfer From DDA Ref Nbr: 1251001250458 On		5,000.00	26,626.21
0240919449	9/8/2011	Online Bnkg Transfer From DDA Ref Nbr: 1251001251400 On		4,000.00	30,626.21
0240919449	9/8/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		30,624.96
0240919449	9/8/2011	Snack Soda Vending 8668995849 PA	(1.00)		30,623.96
0240919449	9/8/2011	CHECK #1900	1900	(600.00)	29,991.96
0240919449	9/9/2011	Papa Johns 0511 Com 314-968-8800 MO		(36.23)	29,955.73
0240919449	9/10/2011	Point of Sale Withdrawal Old Navy USA 57380002 St Louis MO	(226.71)		26,040.74
0240919449	9/10/2011	Point of Sale Withdrawal The Home Depot 00000001 St Louis	(187.59)		25,853.15
0240919449	9/10/2011	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(100.00)		25,753.15
0240919449	9/10/2011	Point of Sale Withdrawal The Home Depot 00000056 St Louis	(59.65)		25,693.50
0240919449	9/10/2011	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(24.52)		25,668.98
0240919449	9/10/2011	First Watch 75 Webster Grove MO	(19.04)		25,649.94
0240919449	9/11/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(39.65)		25,610.29
0240919449	9/11/2011	Dining Express 314-5693463 MO	(46.01)		25,564.28
0240919449	9/11/2011	Buffalo Wild Wings Grill Kirkwood MO	(29.32)		25,534.96
0240919449	9/11/2011	Grandin Road 800-491-5179 OH	(71.00)		25,463.96
0240919449	9/12/2011	Point of Sale Withdrawal R and S Pool An 00010026 Maryland	(32.22)		25,431.74
0240919449	9/12/2011	Cebela s Cam Inc 800-2374444 NE	(258.60)		25,173.14
0240919449	9/12/2011	Soulard Plumbing Supply Webster Grove MO	(25.92)		25,147.22
0240919449	9/12/2011	Jimmy John s 95 Brentwood MO	(8.09)		25,139.13
0240919449	9/12/2011	CHECK #1896	1896	(3,000.00)	22,139.13
0240919449	9/12/2011	CHECK #1901	1901	(6,060.00)	16,079.13
0240919449	9/12/2011	CHECK #1899	1899	(3,879.00)	12,200.13
0240919449	9/13/2011	Slu-Univ Parking Fees St Louis MO		(370.00)	11,830.13
0240919449	9/13/2011	McDonald s F2352 Brentwood MO		(7.54)	11,822.59
0240919449	9/14/2011	Payroll St Louis County Ref Nbr: 1255002052251 Trace No:		2,229.16	13,174.75
0240919449	9/14/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(124.09)		13,050.66
0240919449	9/14/2011	Carbon2cobalt 805-687-7400 CA	(89.00)		12,961.66
0240919449	9/14/2011	Red Lobster Us00063248 Maplewood MO	(40.72)		12,920.94
0240919449	9/14/2011	Uptown Caf St Louis MO	(9.68)		12,911.26
0240919449	9/15/2011	Point of Sale Withdrawal Dillard s - 0301 In3032 St Louis MO	(292.75)		12,618.51
0240919449	9/15/2011	Point of Sale Withdrawal Dillard s - 0301 In3045 St Louis MO	(83.49)		12,535.02
0240919449	9/15/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		12,533.77
0240919449	9/15/2011	Snack Soda Vending 8668995849 PA	(1.00)		12,532.77
0240919449	9/16/2011	Point of Sale Withdrawal The Home Depot 00000001 St Louis	(176.97)		12,355.80
0240919449	9/16/2011	Point of Sale Withdrawal Old Navy USA 57380004 St Louis MO	(59.36)		12,296.44
0240919449	9/16/2011	Star Cleaners Saint Louis MO	(14.80)		12,281.64
0240919449	9/16/2011	Lions Choice 12 Sunset Hills MO	(11.64)		12,270.00
0240919449	9/16/2011	McDonald s F1100 Overland MO	(7.08)		12,262.92
0240919449	9/17/2011	Point of Sale Withdrawal The Home Depot 00000001 St Louis	(64.17)		12,198.75
0240919449	9/17/2011	Villa Farotto Vineyard Chesterfield MO	(19.80)		12,178.95
0240919449	9/19/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(44.73)		12,134.22
0240919449	9/19/2011	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(8.43)		12,125.79
0240919449	9/19/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(0.27)		12,125.52
0240919449	9/19/2011	Uniformwarehouse LLC 973-3648411 NJ	(321.70)		11,803.82
0240919449	9/19/2011	Uptown Caf St Louis MO	(9.68)		11,794.14
0240919449	9/20/2011	Point of Sale Withdrawal Shell Service S 67288001 Saint Louis	(83.97)		11,710.17
0240919449	9/20/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(14.15)		11,696.02
0240919449	9/20/2011	Uptown Caf St Louis MO	(9.68)		11,686.34
0240919449	9/21/2011	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(2.29)		11,684.05
0240919449	9/21/2011	Act mo Hunt/Fish Lic 888-773-8450 CA	(77.00)		11,607.05
0240919449	9/21/2011	Barnes & Noble 2542 Saint Louis MO	(1.57)		11,605.48
0240919449	9/22/2011	2807 Pbc St Louis MO St Louis MO	(1.25)		11,604.23
0240919449	9/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1264005246640 Trace No:	(13.35)		11,590.88
0240919449	9/23/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(3.29)		11,587.59
0240919449	9/23/2011	Star Cleaners Saint Louis MO	(40.40)		11,547.19
0240919449	9/23/2011	Cj Muggs Clayton MO	(27.47)		11,519.72
0240919449	9/23/2011	McDonald s F7431 Rock Hill MO	(6.70)		11,513.02
0240919449	9/24/2011	Dewey s Pizza Webster St Louis MO	(55.51)		11,457.51
0240919449	9/24/2011	Kolache Factory Brentwood MO	(9.29)		11,448.22
0240919449	9/24/2011	Rays Donut Brentwood MO	(8.78)		11,439.44
0240919449	9/25/2011	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(165.42)		11,274.02
0240919449	9/25/2011	Dining Express 314-5693463 MO	(51.51)		11,222.51
0240919449	9/25/2011	First Watch 75 Webster Grove MO	(27.17)		11,195.34
0240919449	9/25/2011	Papa Johns 0511 Com 314-968-8800 MO	(36.23)		11,159.11
0240919449	9/26/2011	Point of Sale Withdrawal Bobbath&beyond In3200 Brentwood	(110.03)		11,049.08
0240919449	9/26/2011	Uptown Caf St Louis MO	(9.68)		11,039.40
0240919449	9/27/2011	Point of Sale Withdrawal The Home Depot 00000056 Overland	(81.31)		10,958.09
0240919449	9/27/2011	Point of Sale Withdrawal The Home Depot 00000029 Brentwood	(87.69)		10,870.40
0240919449	9/27/2011	Dairy Queen 41855 Webster Grove MO	(8.44)		10,861.96
0240919449	9/27/2011	Uptown Caf St Louis MO	(9.68)		10,852.28
0240919449	9/28/2011	Payroll St Louis County Ref Nbr: 1269006519188 Trace No:		2,195.09	13,047.37
0240919449	9/28/2011	Onstar Subscription 888-4onstar MI	(28.90)		13,018.47
0240919449	9/29/2011	Wheeler s B Saint Louis MO	(56.95)		12,961.52
0240919449	9/29/2011	Tu Trucredit 800-493-3292 CA	(14.95)		12,946.57
0240919449	9/30/2011	Point of Sale Withdrawal Target T1102 Ta In3900 Brentwood	(205.60)		12,740.97
0240919449	9/30/2011	Point of Sale Withdrawal Bobbath&beyond In3300 Brentwood	(78.70)		12,662.27
0240919449	9/30/2011	Point of Sale Withdrawal Michaels 9182 00000001 Des Peres	(48.61)		12,613.66
0240919449	9/30/2011	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(28.43)		12,585.23
0240919449	9/30/2011	Point of Sale Withdrawal Walgreens Elm & In3042 Webster	(19.58)		12,565.65
0240919449	9/30/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(284.60)		12,281.05
0240919449	9/30/2011	Sprint Wireless 800-639-6111 VA	(402.06)		11,878.99
0240919449	9/30/2011	Metrox Web 800-2935949 MO	(173.00)		11,705.99
0240919449	9/30/2011	Star Cleaners Saint Louis MO	(9.25)		11,696.74
0240919449	9/30/2011	McDonald s F1209 Des Peres MO	(6.27)		11,690.47
0240919449	10/2/2011	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(48.14)		11,642.33
0240919449	10/3/2011	Pancera Bread 729 Webster Grove MO	(12.63)		11,629.70
0240919449	10/4/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(125.23)		11,504.47
0240919449	10/4/2011	Inst Xfer Paypal Ref Nbr: 1277009348655 Trace No:	(147.89)		11,356.58
0240919449	10/4/2011	CHECK #9028	9028	(96.92)	11,259.66
0240919449	10/5/2011	Wasabi Sushi Bar Five LLC Warson Woods MO	(84.53)		11,175.13

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0240919449	10/6/2011	VVwv earthlink Net 800-719-4660 GA	(4.95)	11,170.18	
0240919449	10/7/2011	Dining Express 314-5693463 MO	(47.01)	11,123.17	
0240919449	10/7/2011	Panera Bread 729 Webster Grove MO	(17.67)	11,105.50	
0240919449	10/7/2011	CHECK #1905	(138.00)	10,967.50	GREATER STL AREA COUNCIL BSA
0240919449	10/8/2011	Point of Sale Withdrawal Toys R US 00198648 Crestwood MO	(101.65)	10,865.85	
0240919449	10/8/2011	Point of Sale Withdrawal The Home Depot 00000058 St Louis	(12.40)	10,853.45	
0240919449	10/8/2011	Papa Johns 0511 Com 314-968-8800 MO	(35.14)	10,818.31	
0240919449	10/8/2011	White Castle 110054q84 Kirkwood MO	(14.72)	10,803.59	
0240919449	10/8/2011	McDonald s F3337 Kirkwood MO	(11.76)	10,791.83	
0240919449	10/9/2011	Exxonmobil 96690524 Brentwood MO	(31.03)	10,760.80	
0240919449	10/9/2011	Ravs Donut Brentwood MO	(7.69)	10,753.11	
0240919449	10/10/2011	The Wine & Chees St Louis MO	(116.51)	10,636.60	
0240919449	10/10/2011	Partycity Com 630-579-2067 IL	(66.13)	10,570.47	
0240919449	10/10/2011	Uptown Caf St Louis MO	(11.36)	10,559.11	
0240919449	10/11/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(183.96)	10,375.15	
0240919449	10/11/2011	Best Buy Mht 00008334 Saint Louis MO	(76.58)	10,298.57	
0240919449	10/11/2011	P7201818 Amerenue Ref Nbr: 1284000994336 Trace No	(122.91)	10,175.66	
0240919449	10/12/2011	Payroll St Louis County Ref Nbr: 1284001020390 Trace No		2,229.17	12,404.83
0240919449	10/12/2011	Prp Wine Intl-St Loui 888-8759463 MO	(370.44)	12,034.39	
0240919449	10/12/2011	Steak-N-Shake 0061 Q99 St Louis MO	(15.59)	12,018.80	
0240919449	10/12/2011	Uptown Caf St Louis MO	(9.19)	12,009.61	
0240919449	10/12/2011	CHECK #1908	1908 (97.50)	11,880.11	GCC
0240919449	10/14/2011	Point of Sale Withdrawal Dierberg s Warw In3042 St Louis MO	(113.56)	11,054.05	
0240919449	10/14/2011	McDonald s F3561 St Louis MO	(11.14)	11,042.91	
0240919449	10/16/2011	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(14.14)	11,028.77	
0240919449	10/16/2011	Wasabi Sushi Bar Five LLC Warson Woods MO	(39.84)	10,988.93	
0240919449	10/16/2011	Imos Pizza Imospizza Com MO	(33.22)	10,955.71	
0240919449	10/17/2011	Online Bnkg Transfer From DDA Ref Nbr: 1290003815543 On	57,322.00	68,277.71	
0240919449	10/17/2011	Point of Sale Withdrawal Usps 2871809550 20701499 St Louis	(1.08)	68,276.63	
0240919449	10/17/2011	Point of Sale Withdrawal Usps 2871809550 20701499 St Louis	(1.08)	68,275.55	
0240919449	10/17/2011	Sullims P66 00411447 Webster Grove MO	(91.05)	68,184.50	
0240919449	10/17/2011	CHECK #1906	1906 (9.00)	68,175.50	GSLAC
0240919449	10/18/2011	Crazy Bowls & Wraps Rock Hill MO	(11.93)	68,163.57	
0240919449	10/18/2011	lat Paypal Surefire Product Ref Nbr: 1290003735338 Trace No	(497.89)	67,665.68	
0240919449	10/18/2011	CHECK #1904	1904 (250.00)	67,415.68	WONDER WEIN RESERVE
0240919449	10/19/2011	Papa Johns 0511 Com 314-968-8800 MO	(25.79)	67,389.89	
0240919449	10/19/2011	Uptown Caf St Louis MO	(9.68)	67,380.21	
0240919449	10/19/2011	CHECK #1909	1909 (49,687.00)	17,693.21	UNITED STATES TREASURY
0240919449	10/19/2011	CHECK #1910	1910 (7,635.00)	10,058.21	MISSOURI DEPT OF REVENUE
0240919449	10/20/2011	McDonald s F7431 Rock Hill MO	(4.86)	10,053.35	
0240919449	10/20/2011	2807 Pbc St Louis MO St Louis MO	(1.25)	10,052.10	
0240919449	10/21/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(44.39)	10,007.71	
0240919449	10/21/2011	St Louis Scout Shop St Louis MO	(127.52)	9,880.19	
0240919449	10/21/2011	Panera Bread 729 Webster Grove MO	(16.64)	9,863.55	
0240919449	10/22/2011	First Watch 75 Webster Grove MO	(27.29)	9,836.26	
0240919449	10/22/2011	Five Guys-MO 104 Sunset Hills MO	(22.65)	9,813.61	
0240919449	10/23/2011	Dining Express 314-5693463 MO	(50.51)	9,763.10	
0240919449	10/23/2011	Papa Johns 0511 Com 314-968-8800 MO	(42.19)	9,720.91	
0240919449	10/23/2011	Ravs Donut Brentwood MO	(11.47)	9,709.44	
0240919449	10/24/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(44.87)	9,664.57	
0240919449	10/24/2011	Wmv match Com 800-326-5161 TX	(39.99)	9,624.58	
0240919449	10/24/2011	Inst Xfer Paypal Ref Nbr: 1297005516124 Trace No	(101.94)	9,522.64	
0240919449	10/24/2011	P7201818 Pavtrust Bill Ce Ref Nbr: 1294005269730 Trace No	(15.30)	9,507.34	
0240919449	10/25/2011	McDonald s F71 Crestwood MO	(14.59)	9,492.75	
0240919449	10/26/2011	Payroll St Louis County Ref Nbr: 1297005826398 Trace No		2,195.09	11,687.84
0240919449	10/26/2011	Point of Sale Withdrawal Wal-Mart 2694 24269401 Kirkwood	(126.19)	11,561.65	
0240919449	10/26/2011	Sprint Wireless 800-639-6111 VA	(192.23)	11,369.42	
0240919449	10/26/2011	White Castle 110054 Kirkwood MO	(14.47)	11,354.95	
0240919449	10/26/2011	Star Cleaners Saint Louis MO	(12.20)	11,342.75	
0240919449	10/27/2011	McDonald s F7431 Rock Hill MO	(6.39)	11,336.36	
0240919449	10/28/2011	Onstar Subscription 888-4onstar MI	(28.90)	11,307.46	
0240919449	10/29/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(40.80)	11,266.66	
0240919449	10/29/2011	Tu Truecredit 800-493-3292 CA	(14.95)	11,251.71	
0240919449	10/29/2011	Steak-N-Shake 0061 Q99 St Louis MO	(12.22)	11,239.49	
0240919449	10/30/2011	McDonald s F7431 Rock Hill MO	(6.70)	11,232.79	
0240919449	10/31/2011	Point of Sale Withdrawal Walgreens Brent In3100 Brentwood	(8.82)	11,223.97	
0240919449	11/1/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(89.62)	11,134.35	
0240919449	11/1/2011	Star Cleaners Saint Louis MO	(27.75)	11,106.60	
0240919449	11/1/2011	McDonald s F7431 Rock Hill MO	(6.70)	11,099.90	
0240919449	11/2/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(92.46)	11,007.44	
0240919449	11/2/2011	CHECK #1912	1912 (200.00)	10,807.44	SCHOOL DISTRICT OF CLAYTON
0240919449	11/3/2011	Point of Sale Withdrawal Rei 73 Rei 73 In3100 St Louis MO	(218.79)	10,588.65	
0240919449	11/3/2011	Fenix Outf 800-616-1326 OK	(210.75)	10,377.90	
0240919449	11/3/2011	St Louis Scout Shop St Louis MO	(77.24)	10,300.66	
0240919449	11/3/2011	Burger King 194 Richmond Heig MO	(9.87)	10,290.79	
0240919449	11/4/2011	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(267.99)	10,022.80	
0240919449	11/4/2011	Point of Sale Withdrawal DJs 2 83134901 Ste Genevievemo	(6.29)	10,016.51	
0240919449	11/4/2011	Dairy Queen 41848 Sainte Genevi MO	(12.99)	10,003.52	
0240919449	11/5/2011	Papa Johns 0511 Com 314-968-8800 MO	(35.34)	9,968.18	
0240919449	11/5/2011	Dairy Queen 41848 Sainte Genevi MO	(12.56)	9,955.62	
0240919449	11/6/2011	VVwv earthlink Net 800-719-4660 GA	(4.95)	9,950.67	
0240919449	11/6/2011	The Home Depot 3007 St Louis MO	(88.18)	9,862.49	
0240919449	11/6/2011	Red Lobster Us00063248 Maplewood MO	(72.98)	9,789.51	
0240919449	11/8/2011	Crazy Bowls and Wraps Roc Rock Hill MO	(11.93)	9,742.58	
0240919449	11/9/2011	Payroll St Louis County Ref Nbr: 1311000549410 Trace No		2,229.18	11,971.76
0240919449	11/9/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(175.04)	11,796.72	
0240919449	11/9/2011	CHECK #1913	1913 (220.00)	11,576.72	BATES ELECTRIC
0240919449	11/10/2011	Point of Sale Withdrawal Lowe s 1966 001 Maplewood MO	(29.95)	11,546.77	
0240919449	11/10/2011	Artmart In Saint Louis MO	(12.14)	11,534.63	
0240919449	11/11/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(143.53)	11,391.10	
0240919449	11/11/2011	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(47.30)	11,343.80	
0240919449	11/11/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(38.01)	11,305.79	
0240919449	11/11/2011	McDonald s F2352 Brentwood MO	(6.54)	11,299.25	
0240919449	11/13/2011	Arby s 8368 Brentwood OH	(14.75)	11,284.50	

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0240919449	11/14/2011	Online Bnkg Transfer From DDA Ref Nbr: 1318002864539 On		8,000.00	19,284.50	
0240919449	11/14/2011	Uptown Caf St Louis MO		(9.68)	19,274.82	
0240919449	11/14/2011	Inst Xfer Paypal Ref Nbr: 1318002322863 Trace No:		(63.95)	19,210.87	
0240919449	11/14/2011	CHECK #1914	1914	(26.00)	19,184.87	DEPARTMENT OF REVENUE
0240919449	11/15/2011	Point of Sale Withdrawal Walgreens 9801 In3300 St Louis MO		(1.07)	19,183.80	
0240919449	11/15/2011	Green Turf Irrigation Co 314-739-0410 MO		(217.50)	18,966.30	
0240919449	11/15/2011	Inst Xfer Paypal Ref Nbr: 1319003004353 Trace No:		(39.95)	18,926.35	
0240919449	11/15/2011	Inst Xfer Paypal Ref Nbr: 1319003050872 Trace No:		(25.95)	18,900.40	
0240919449	11/15/2011	CHECK #1871	1871	(27.00)	18,873.40	PACK 341
0240919449	11/15/2011	CHECK #1907	1907	(50.00)	18,823.40	PACK 341
0240919449	11/16/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(234.41)	18,588.99	
0240919449	11/16/2011	Wasabi Sushi Bar Five LLC Watson Woods MO		(86.68)	18,502.31	
0240919449	11/16/2011	Dining Express 314-5693463 MO		(33.12)	18,469.19	
0240919449	11/16/2011	Redbox Dvd Rental Oakbrookterrace IL		(1.30)	18,467.89	
0240919449	11/16/2011	Uptown Caf St Louis MO		(11.36)	18,456.53	
0240919449	11/16/2011	Inst Xfer Paypal Ref Nbr: 1320003465240 Trace No:		(42.94)	18,413.59	
0240919449	11/16/2011	Inst Xfer Paypal Ref Nbr: 1320003495167 Trace No:		(28.15)	18,385.44	
0240919449	11/17/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(15.15)	18,370.29	
0240919449	11/18/2011	Online Bnkg Transfer From DDA Ref Nbr: 1322004574031 On		8,000.00	26,370.29	
0240919449	11/18/2011	Point of Sale Withdrawal The Home Depot 00000009 St Louis		(166.98)	26,203.31	
0240919449	11/18/2011	Lions Choice 12 Sunset Hills MO		(11.12)	26,192.19	
0240919449	11/18/2011	Inst Xfer Paypal Ref Nbr: 1322004338101 Trace No:		(312.90)	25,879.29	
0240919449	11/18/2011	CHECK #1915	1915	(89.95)	25,789.34	ST LOUIS APPLIANCE
0240919449	11/19/2011	Dining Express 314-5693463 MO		(71.08)	25,718.26	
0240919449	11/19/2011	Kfc 2 06400022 Webster Grove MO		(21.57)	25,696.69	
0240919449	11/19/2011	Star Cleaners Saint Louis MO		(18.50)	25,678.19	
0240919449	11/19/2011	Five Guys-MO 104 Sunset Hills MO		(18.15)	25,660.04	
0240919449	11/19/2011	Kolache Factory Brentwood MO		(10.91)	25,649.13	
0240919449	11/21/2011	Arby s 8368 Brentwood OH		(20.43)	25,628.70	
0240919449	11/21/2011	McDonald s F2352 Brentwood MO		(6.54)	25,622.16	
0240919449	11/21/2011	CHECK #1916	1916	(110.00)	25,512.16	BATES ELECTRIC
0240919449	11/22/2011	Point of Sale Withdrawal Target T1102 Ta In3900 Brentwood		(335.48)	25,176.68	
0240919449	11/22/2011	Point of Sale Withdrawal Walgreens Glenw In3200 Crestwood		(8.84)	25,167.84	
0240919449	11/22/2011	Inst Xfer Paypal Ref Nbr: 1326005357904 Trace No:		(379.83)	24,788.01	
0240919449	11/22/2011	Inst Xfer Paypal Ref Nbr: 1325005143808 Trace No:		(290.39)	24,497.62	
0240919449	11/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1325005032808 Trace No:		(12.70)	24,484.92	
0240919449	11/23/2011	Payroll St Louis County Ref Nbr: 1325005168029 Trace No:		2,195.08	26,680.00	
0240919449	11/23/2011	Point of Sale Withdrawal Bedbath&beyond In3041 Brentwood		(63.41)	26,616.59	
0240919449	11/23/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(28.54)	26,588.05	
0240919449	11/23/2011	CHECK #1917	1917	(1,993.95)	24,594.10	MISSOURI DEPT OF REVENUE
0240919449	11/23/2011	PTChang 9900 St Louis MO		(29.29)	24,564.81	
0240919449	11/24/2011	Dining Express 314-5693463 MO		(33.12)	24,531.69	
0240919449	11/25/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(50.15)	24,481.54	
0240919449	11/25/2011	Big Bend Elm Bp Saint Louis MO		(73.04)	24,408.50	
0240919449	11/25/2011	McDonald s F2875 Webster Grove MO		(6.70)	24,401.80	
0240919449	11/26/2011	Cafe Napol St Louis MO		(46.95)	24,354.85	
0240919449	11/26/2011	Sashas On Shaw LLC Saint Louis MO		(69.40)	24,285.45	
0240919449	11/28/2011	Point of Sale Withdrawal Kennelwood Vill 03353793 Saint Louis		(351.78)	23,933.67	
0240919449	11/28/2011	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill		(54.00)	23,879.67	
0240919449	11/28/2011	Kurlin s Hallmark 104 Crestwood MO		(78.56)	23,801.11	
0240919449	11/28/2011	Dining Express 314-5693463 MO		(43.89)	23,757.22	
0240919449	11/28/2011	Onstar Subscription 888-4onstar MI		(28.90)	23,728.32	
0240919449	11/28/2011	Bob J Leach Inc Rock Hill MO		(11.86)	23,716.46	
0240919449	11/28/2011	Uptown Caf St Louis MO		(9.68)	23,706.78	
0240919449	11/28/2011	Inst Xfer Paypal Ref Nbr: 1332006795227 Trace No:		(644.98)	23,061.80	
0240919449	11/29/2011	Cwi camping Worl 866-791-0500 KY		(50.92)	23,010.88	
0240919449	11/29/2011	Cwi camping Worl 866-791-0500 KY		(43.36)	22,967.52	
0240919449	11/29/2011	Tu Transunion 800-493-3292 CA		(14.95)	22,952.57	
0240919449	11/29/2011	Inst Xfer Paypal Ref Nbr: 1333007386906 Trace No		(36.00)	22,916.57	
0240919449	11/30/2011	Dining Express 314-5693463 MO		(37.35)	22,879.22	
0240919449	11/30/2011	Uptown Caf St Louis MO		(14.60)	22,864.62	
0240919449	12/1/2011	Jimmy John s 204 - M Saint Louis MO		(14.67)	22,849.95	
0240919449	12/2/2011	Papa Johns 0511 Com 314-968-8800 MO		(45.19)	22,804.76	
0240919449	12/2/2011	McDonald s F7431 Rock Hill MO		(6.98)	22,797.78	
0240919449	12/2/2011	Inst Xfer Paypal Ref Nbr: 1336008860437 Trace No:		(25.78)	22,772.00	
0240919449	12/3/2011	Point of Sale Withdrawal Target T1102 Ta In3031 Brentwood		(169.64)	22,602.36	
0240919449	12/3/2011	Point of Sale Withdrawal Petemart Inc 25 001 St Louis MO		(44.85)	22,557.51	
0240919449	12/3/2011	First Watch 75 Webster Grove MO		(25.32)	22,532.19	
0240919449	12/3/2011	Smoothie King 0623 Chesterfield MO		(8.49)	22,523.70	
0240919449	12/4/2011	Dining Express 314-5693463 MO		(55.27)	22,468.43	
0240919449	12/5/2011	Buffalo Wild Wings Brentwood MO		(27.84)	22,440.59	
0240919449	12/5/2011	Str Cleaners Saint Louis MO		(20.35)	22,420.24	
0240919449	12/5/2011	Uptown Caf St Louis MO		(9.68)	22,410.56	
0240919449	12/5/2011	Payment Barrier Waterpro Ref Nbr: 1339009347508 Trace No:		(175.00)	22,235.56	
0240919449	12/6/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood		(46.36)	22,189.20	
0240919449	12/6/2011	Sprint Wireless 800-639-6111 VA		(192.23)	21,996.97	
0240919449	12/6/2011	Bob J Leach Inc Rock Hill MO		(50.33)	21,946.64	
0240919449	12/6/2011	Panera Bread 729 Webster Grove MO		(22.46)	21,891.18	
0240919449	12/6/2011	VVwv earthlink Net 800-719-4660 GA		(4.95)	21,886.23	
0240919449	12/6/2011	Uptown Caf St Louis MO		(9.68)	21,876.55	
0240919449	12/6/2011	Inst Xfer Paypal Ref Nbr: 1340010000588 Trace No:		(12.00)	21,864.55	
0240919449	12/7/2011	Payroll St Louis County Ref Nbr: 1339009784924 Trace No:		2,229.18	24,093.73	
0240919449	12/7/2011	Point of Sale Withdrawal Office Max 8404 In3200 Brentwood		(22.41)	24,071.32	
0240919449	12/8/2011	Bob J Leach Inc Rock Hill MO		(36.00)	24,035.32	
0240919449	12/8/2011	Bandanass Bbq 19 Rock Hill MO		(31.36)	24,003.96	
0240919449	12/8/2011	Papa Johns 0511 Com 314-968-8800 MO		(38.05)	23,965.91	
0240919449	12/8/2011	Jimmy John s 204 - M Saint Louis MO		(10.65)	23,955.26	
0240919449	12/9/2011	Point of Sale Withdrawal The Home Depot 00000056 Brentwood		(19.58)	23,935.68	
0240919449	12/9/2011	St Louis Scout Shop St Louis MO		(119.70)	23,815.98	
0240919449	12/9/2011	St Louis Scout Shop St Louis MO		(59.65)	23,756.33	
0240919449	12/9/2011	Uptown Caf St Louis MO		(12.71)	23,743.62	
0240919449	12/10/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood		(317.98)	23,425.64	
0240919449	12/10/2011	Artmart In Saint Louis MO		(62.77)	23,362.87	
0240919449	12/11/2011	Dining Express 314-5693463 MO		(57.03)	23,305.84	
0240919449	12/12/2011	Imos Pizza Imospizza Com MO		(29.97)	23,275.87	PHILLIPS ELECTRIC
0240919449	12/12/2011	CHECK #1920	1920	(1,000.00)	22,275.87	PHILLIPS ELECTRIC
0240919449	12/12/2011	CHECK #1921	1921	(2,126.11)	20,149.76	UNITED STATES TREASURY

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0240919449	12/13/2011	Online Bnkq Transfer From DDA Ref Nbr: 1347002611450 On	8,000.00	28,149.76	
0240919449	12/13/2011	McDonald s F7431 Rock Hill MO	(6.70)	28,143.06	
0240919449	12/13/2011	Inst Xfer Paypal Ref Nbr: 1346002076815 Trace No	(169.98)	27,973.08	
0240919449	12/13/2011	CHECK #1922	(113.50)	27,859.58	GREATER ST LOUIS AREA COUNCIL
0240919449	12/14/2011	Point of Sale Withdrawal Best Buy 833 00000006 St Louis MO	(196.95)	27,662.63	
0240919449	12/14/2011	Oceano Bistiro Clayton MO	(156.56)	27,506.07	
0240919449	12/14/2011	McDonald s F7431 Rock Hill MO	(4.98)	27,501.09	
0240919449	12/14/2011	Armart In Saint Louis MO	(20.55)	27,480.54	
0240919449	12/15/2011	Online Bnkq Transfer From DDA Ref Nbr: 1349003568102 On	8,000.00	35,480.54	
0240919449	12/15/2011	Point of Sale Withdrawal The Home Depot 00000001 Brentwood	(186.91)	35,293.63	
0240919449	12/15/2011	Point of Sale Withdrawal Qt 625 00001008 Overland MO	(90.13)	35,203.50	
0240919449	12/15/2011	Dining Express 314-5693463 MO	(46.21)	35,157.29	
0240919449	12/15/2011	Papa Johns 0511 Com 314-968-8800 MO	(39.05)	35,118.24	
0240919449	12/16/2011	McDonald s F7431 Rock Hill MO	(4.98)	35,113.26	
0240919449	12/16/2011	Inst Xfer Paypal Ref Nbr: 1350003643825 Trace No:	(11.13)	35,102.13	
0240919449	12/17/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(208.49)	34,893.64	
0240919449	12/17/2011	Point of Sale Withdrawal Target T1102 Ta In3044 Brentwood	(107.02)	34,786.62	
0240919449	12/17/2011	Imos Pizza-Webster 314-9623666 MO	(32.79)	34,753.83	
0240919449	12/17/2011	Kolache Factory Brentwood MO	(10.04)	34,743.79	
0240919449	12/18/2011	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)	34,689.79	
0240919449	12/18/2011	Point of Sale Withdrawal Walgreens Nec D In3044 Olivette MO	(6.04)	34,683.75	
0240919449	12/18/2011	Furst Watch 75 Webster Grove MO	(27.17)	34,656.58	
0240919449	12/18/2011	Ups 1z237i420395022013 800-811-1648 GA	(16.84)	34,639.74	
0240919449	12/18/2011	Ups 1z237i420397178629 800-811-1648 GA	(14.92)	34,624.82	
0240919449	12/18/2011	Ups 294cl12iois 800-811-1648 GA	(8.08)	34,616.74	
0240919449	12/19/2011	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(101.14)	34,515.60	
0240919449	12/19/2011	Houlihans 163 Brentwood MO	(59.11)	34,456.49	
0240919449	12/20/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(163.57)	34,292.92	
0240919449	12/20/2011	Dining Express 314-5693463 MO	(47.01)	34,245.91	
0240919449	12/20/2011	Amazna s Grooming & Pet S Saint Louis MO	(54.00)	34,191.91	
0240919449	12/20/2011	McDonald s F2352 Brentwood MO	(6.34)	34,185.57	
0240919449	12/20/2011	CHECK #1925	(566.00)	33,619.57	GREATER ST LOUIS AREA COUNCIL
0240919449	12/21/2011	Payroll St Louis County Ref Nbr: 1353004493025 Trace No:	2,195.08	35,814.65	
0240919449	12/21/2011	Point of Sale Withdrawal Dierberg s Warw In3030 St Louis MO	(207.68)	35,606.97	
0240919449	12/21/2011	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(2.09)	35,604.88	
0240919449	12/21/2011	ACH Presented Check Tax Pymts 1924 1924 Ref:	(21,533.25)	14,071.63	
0240919449	12/21/2011	ACH Presented Check Tax Pymts 1923 1923 Ref:	(1,976.21)	12,095.42	
0240919449	12/22/2011	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(24.31)	11,730.91	
0240919449	12/22/2011	Point of Sale Withdrawal Michaels 9182 00000001 Des Peres	(23.84)	11,707.07	
0240919449	12/22/2011	P7201818 Paytrust Bill Ce Ref Nbr: 1355005406449 Trace No:	(12.05)	11,695.02	
0240919449	12/23/2011	CHECK #1927	(200.00)	11,495.02	CLAYTON SCHOOL DISTRICT
0240919449	12/23/2011	Panera Bread 729 Webster Grove MO	(104.84)	11,390.18	
0240919449	12/23/2011	Brendanas Bbq 19 Rock Hill Rock Hill MO	(50.00)	11,340.18	
0240919449	12/23/2011	Applebees 813264581325 Maplewood MO	(50.00)	11,290.18	
0240919449	12/23/2011	The Olive Gard00016667 Maplewood MO	(50.00)	11,240.18	
0240919449	12/24/2011	McDonald s F3926 Bethalto IL	(15.67)	11,224.51	
0240919449	12/26/2011	Amazon Com Amzn Com/Bill WA	(289.00)	10,935.51	
0240919449	12/26/2011	Big Bend Elm Bp Saint Louis MO	(89.98)	10,845.53	
0240919449	12/26/2011	Amazon Mktplace Pmts Amzn Com/Bill WA	(22.95)	10,822.58	
0240919449	12/26/2011	Boardwalk Cafe St Louis MO	(16.11)	10,806.47	
0240919449	12/27/2011	Dining Express 314-5693463 MO	(48.65)	10,757.82	
0240919449	12/27/2011	Amazon Mktplace Pmts Amzn Com/Bill WA	(12.98)	10,744.84	
0240919449	12/27/2011	Amazon Mktplace Pmts Amzn Com/Bill WA	(8.75)	10,736.09	
0240919449	12/27/2011	McDonald s F7431 Rock Hill MO	(4.98)	10,731.11	
0240919449	12/27/2011	Des Peres 14 Cin Des Peres MO	(19.00)	10,712.11	
0240919449	12/28/2011	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(335.18)	10,376.93	
0240919449	12/28/2011	Amazon Mktplace Pmts Amzn Com/Bill WA	(78.39)	10,298.54	
0240919449	12/28/2011	Amazon Mktplace Pmts Amzn Com/Bill WA	(21.82)	10,276.72	
0240919449	12/28/2011	Onstar Subscription 888-4onstar MI	(548.88)	9,727.84	
0240919449	12/28/2011	Amazon Com Amzn Com/Bill WA	(23.07)	9,704.77	
0240919449	12/29/2011	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(12.37)	9,652.40	
0240919449	12/29/2011	Amazon Com Amzn Com/Bill WA	(181.54)	9,470.86	
0240919449	12/29/2011	Tu Transunion 800-493-3292 CA	(14.95)	9,455.91	
0240919449	12/29/2011	McDonald s F7431 Rock Hill MO	(4.98)	9,450.93	
0240919449	12/29/2011	Milagro Webster Grove MO	(78.32)	9,372.61	
0240919449	12/29/2011	Acct Archive CD Rom Fee Ref Nbr: 1122702235	(15.00)	9,357.61	
0240919449	12/30/2011	Liseno Enterprises LLC 303-362-1300 Co	(64.95)	9,292.66	
0240919449	12/30/2011	McDonald s F7431 Rock Hill MO	(4.86)	9,287.80	
0240919449	12/31/2011	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(147.47)	9,140.33	
0240919449	12/31/2011	Dining Express 314-5693463 MO	(39.85)	9,100.48	
0240919449	1/1/2012	Point of Sale Withdrawal Micro Electron In3040 Brentwood MO	(21.88)	9,078.60	
0240919449	1/1/2012	Imos Pizza Imospizza Com MO	(35.25)	9,043.35	
0240919449	1/1/2012	Penn Station Roc Rock Hill MO	(10.28)	9,033.07	
0240919449	1/2/2012	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(182.79)	8,850.28	
0240919449	1/3/2012	Point of Sale Return The Home Depot 00000025 Transaction	75.94	8,926.22	
0240919449	1/3/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(174.97)	8,751.25	
0240919449	1/3/2012	Roc rockler Wdwrk Hdwe 800-279-4441 MN	(91.70)	8,659.55	
0240919449	1/3/2012	Bob J Leach Inc Rock Hill MO	(54.00)	8,605.55	
0240919449	1/3/2012	Dining Express 314-5693463 MO	(50.62)	8,554.93	
0240919449	1/3/2012	Aops Membership 800-8722672 MD	(45.00)	8,509.93	
0240919449	1/3/2012	Star Cleaners Saint Louis MO	(38.85)	8,471.08	
0240919449	1/3/2012	Hansford s Train Wreck Rock Hill MO	(21.87)	8,449.21	
0240919449	1/4/2012	Payroll St Louis County Ref Nbr: 2003008513111 Trace No:	2,229.18	10,588.39	
0240919449	1/4/2012	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(155.03)	10,433.36	
0240919449	1/4/2012	Roc rockler Wdwrk Hdwe 800-279-4441 MN	(41.68)	10,391.68	
0240919449	1/4/2012	Inst Xfer Paypal Ref Nbr: 2004009436373 Trace No:	(74.98)	10,316.70	
0240919449	1/5/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(19.00)	10,297.70	
0240919449	1/5/2012	Papa Johns 0511 Com 314-968-8800 MO	(44.92)	10,252.78	
0240919449	1/5/2012	McDonald s F2352 Brentwood MO	(6.54)	10,246.24	
0240919449	1/5/2012	Inst Xfer Paypal Ref Nbr: 2004009896051 Trace No:	(33.00)	10,213.24	
0240919449	1/6/2012	Roc rockler Wdwrk Hdwe 800-279-4441 MN	(169.11)	10,044.13	
0240919449	1/6/2012	Hartville Tool N Suply 800-345-2396 OH	(26.95)	10,017.18	
0240919449	1/6/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(25.44)	9,991.74	
0240919449	1/6/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(9.94)	9,981.80	
0240919449	1/6/2012	Arby s 8368 Brentwood OH	(8.62)	9,973.18	

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Case ID	Date	Description	Amount	Agency	Balance
0240919449	1/6/2012	VVwww earthlink Net 800-719-4660 GA	(4.95)		9,968.23
0240919449	1/7/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(190.86)		9,115.87
0240919449	1/7/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(113.82)		9,002.05
0240919449	1/7/2012	Buffalo Wild Wings Brentwood MO	(32.56)		8,969.49
0240919449	1/7/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(29.59)		8,939.90
0240919449	1/9/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(17.63)		8,922.27
0240919449	1/9/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(20.79)		8,901.48
0240919449	1/9/2012	McDonald s F7431 Rock Hill MO	(16.34)		8,885.14
0240919449	1/9/2012	Inst Xfer Paypal Ref Nbr: 2009000984694 Trace No:	(19.99)		8,865.15
0240919449	1/10/2012	Online Bnkq Transfer From DDA Ref Nbr: 2010001800024 On	8,000.00		16,865.15
0240919449	1/10/2012	Sprint Wireless 800-639-6111 KS	(192.23)		16,672.92
0240919449	1/10/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(36.48)		16,636.44
0240919449	1/10/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(20.66)		16,615.78
0240919449	1/10/2012	PFChangs 9900 St Louis MO	(35.13)		16,580.65
0240919449	1/10/2012	McDonald s F2352 Brentwood MO	(4.69)		16,575.96
0240919449	1/11/2012	Amazon Com Amzn Com/Bill WA	(194.32)		16,381.64
0240919449	1/11/2012	Papa Johns 0511 Com 314-968-8800 MO	(35.34)		16,346.30
0240919449	1/11/2012	Uptown Caf St Louis MO	(9.68)		16,336.62
0240919449	1/11/2012	McDonald s F2352 Brentwood MO	(2.51)		16,334.11
0240919449	1/11/2012	Inst Xfer Paypal Ref Nbr: 2010001743892 Trace No:	(57.29)		16,276.82
0240919449	1/12/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(166.04)		16,110.78
0240919449	1/12/2012	CHECK #9031	9031 (97.50)		12,079.28
0240919449	1/13/2012	Point of Sale Withdrawal The Home Depot 00000001 Brentwood	(235.54)		11,843.74
0240919449	1/13/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)		11,789.74
0240919449	1/13/2012	Point of Sale Withdrawal Office Depot 00 In3200 St Louis MO	(30.17)		11,759.57
0240919449	1/13/2012	Point of Sale Withdrawal Office Depot 00 In3200 St Louis MO	(319.95)		11,439.62
0240919449	1/13/2012	Inst Xfer Paypal Ref Nbr: 2013002831451 Trace No:	(90.36)		11,349.26
0240919449	1/13/2012	Inst Xfer Paypal Ref Nbr: 2012002644315 Trace No:	(133.32)		11,215.94
0240919449	1/14/2012	Point of Sale Withdrawal The Home Depot 00000004 Brentwood	(141.75)		11,074.19
0240919449	1/15/2012	Sams Steakhouse Saint Louis MO	(8.00)		11,066.19
0240919449	1/15/2012	Sullins Car Wash Webster Grove MO	(98.79)		10,967.40
0240919449	1/16/2012	Amazon Com Amzn Com/Bill WA	(52.11)		10,915.29
0240919449	1/16/2012	Dining Express 314-5693463 MO	(39.00)		10,876.29
0240919449	1/17/2012	Dining Express 314-5693463 MO	(22.66)		10,853.43
0240919449	1/17/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	2,195.08		13,048.51
0240919449	1/18/2012	Payroll St Louis County Ref Nbr: 2017003179588 Trace No:	(36.00)		13,012.51
0240919449	1/18/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(6.70)		13,005.81
0240919449	1/18/2012	McDonald s F7431 Rock Hill MO	(171.06)		12,834.75
0240919449	1/18/2012	Derby Champ Inc 314-4207833 IL	(33.55)		12,801.20
0240919449	1/18/2012	Lisano Enterprises LLC 303-362-1300 Co	(26.22)		9,155.98
0240919449	1/20/2012	Amazon Com Amzn Com/Bill WA	(102.00)		9,053.98
0240919449	1/20/2012	Millis Animal Hospital Richmond Heig MO	(37.29)		9,016.69
0240919449	1/20/2012	Domino s 1582 636-947-4433 MO	(25.00)	932	8,991.69
0240919449	1/20/2012	CHECK #1932	(235.71)		8,755.98
0240919449	1/21/2012	Point of Sale Withdrawal The Home Depot 00000004 Brentwood	(84.98)		8,671.00
0240919449	1/21/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(35.51)		8,635.49
0240919449	1/21/2012	Point of Sale Withdrawal Sports Authori 07600002 St MO	(140.32)		8,495.17
0240919449	1/22/2012	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(109.42)		8,385.75
0240919449	1/22/2012	Point of Sale Withdrawal Micro Electroni In3032 Brentwood MO	(75.45)		8,310.30
0240919449	1/22/2012	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(63.30)		8,247.00
0240919449	1/22/2012	Wasabi Sushi Bar Five LLC Warson Woods MO	(56.79)		8,190.21
0240919449	1/22/2012	Dining Express 314-5693463 MO	(87.86)		8,102.35
0240919449	1/22/2012	Shell Oil 57443317805 Saint Louis MO	(64.77)		8,037.58
0240919449	1/23/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(36.00)		8,001.58
0240919449	1/24/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(14.33)		7,987.25
0240919449	1/24/2012	Jimmy John s 95 Brentwood MO	(20.00)		7,967.25
0240919449	1/24/2012	Check/Acc Deluxe Check Ref Nbr: 2023005821581 Trace No:	(71.71)		7,895.54
0240919449	1/24/2012	Inst Xfer Paypal Ref Nbr: 2023005818310 Trace No:	(9.45)		7,886.09
0240919449	1/24/2012	1/24/2012 Paytrust Bill Ce Ref Nbr: 2023005712671 Trace No:	(78.18)		7,807.91
0240919449	1/25/2012	Point of Sale Withdrawal The Home Depot 00000001 Brentwood	(79.98)		7,727.93
0240919449	1/25/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(45.88)		7,682.05
0240919449	1/25/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(35.34)		7,646.71
0240919449	1/25/2012	Papa Johns 0511 Com 314-968-8800 MO	(4.37)		7,642.34
0240919449	1/25/2012	McDonald s F2352 Brentwood MO	(52.85)		7,589.49
0240919449	1/25/2012	Inst Xfer Paypal Ref Nbr: 2025006383154 Trace No:	(12.99)		7,576.50
0240919449	1/25/2012	Inst Xfer Paypal Ref Nbr: 2024006276395 Trace No:	(18.50)		7,558.00
0240919449	1/26/2012	Star Cleaners Saint Louis MO	(121.37)		7,436.63
0240919449	1/27/2012	Woodcraft St Louis St Louis MO	(105.43)		7,331.20
0240919449	1/27/2012	Eleven Eleven Mississippi Saint Louis MO	(59.88)		7,271.32
0240919449	1/27/2012	Dining Express 314-5693463 MO	(6.60)		7,264.72
0240919449	1/28/2012	McDonald s F7431 Rock Hill MO	(43.37)		7,221.35
0240919449	1/28/2012	The Jumpin Jupiter Maplewood MO	(143.50)		7,077.85
0240919449	1/29/2012	Sams Steakhouse Saint Louis MO	(54.99)		7,022.86
0240919449	1/30/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(37.50)		6,985.36
0240919449	1/30/2012	Imos Pizza Imospizza Com MO	(29.97)		6,955.39
0240919449	1/30/2012	Papa Johns 0511 Com 314-968-8800 MO	(97.50)	9032	6,857.89
0240919449	1/30/2012	CHECK #9032	(50.68)		6,807.21
0240919449	1/31/2012	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(192.77)		6,614.44
0240919449	1/31/2012	Sprint Wireless 800-639-6111 KS	2,233.31		8,847.75
0240919449	2/1/2012	Payroll St Louis County Ref Nbr: 2030007956162 Trace No:	(14.56)		8,833.19
0240919449	2/1/2012	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(84.52)		8,748.67
0240919449	2/1/2012	Sullins s 6 Webster Grove MO	(45.98)		8,702.69
0240919449	2/2/2012	Amazon Com Amzn Com/Bill WA	(35.10)		8,667.59
0240919449	2/2/2012	Amazon Com Amzn Com/Bill WA	(6.70)		8,660.89
0240919449	2/2/2012	McDonald s F7431 Rock Hill MO	(166.50)		8,494.39
0240919449	2/3/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(29.12)		8,465.27
0240919449	2/3/2012	Party City 564 Saint Louis MO	(10.41)		8,454.86
0240919449	2/3/2012	Panera Bread 729 Webster Grove MO	(2,405.13)	1934	6,049.73
0240919449	2/3/2012	CHECK #1934	(55.82)		5,993.91
0240919449	2/4/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(9.70)		5,984.21
0240919449	2/4/2012	The Center of Clinton Clayton MO	(4.95)		5,979.26
0240919449	2/6/2012	VVwww earthlink Net 800-719-4660 GA	(9.47)		5,969.79
0240919449	2/7/2012	Uptown Caf St Louis MO	(19.36)		5,950.43
0240919449	2/8/2012	Uptown Caf St Louis MO	(198.00)		5,752.43
0240919449	2/8/2012	P7201818 State Farm Insur Ref Nbr: 2039001204048 Trace No:	(17.34)		5,735.09
0240919449	2/9/2012	Kfc 2 06400022 Webster Grove MO			

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	2/9/2012	Uptown Caf St Louis MO	(9.68)	5,725.41
0240919449	2/10/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(72.00)	5,653.41
0240919449	2/10/2012	Baxter Gardens Chesterfield MO	(1,000.00)	4,653.41
0240919449	2/10/2012	Bob J Leach Inc Rock Hill MO	(82.72)	4,570.69
0240919449	2/10/2012	Toshiba Direct 800-6184444 CA	(75.03)	4,495.66
0240919449	2/10/2012	Amazon Mktplace Prnts Amzn Com/Bill WA	(57.25)	4,438.41
0240919449	2/11/2012	Toshiba Direct 800-6184444 CA	(334.55)	4,103.86
0240919449	2/11/2012	Milagro Webster Grove MO	(78.28)	4,025.58
0240919449	2/11/2012	The Center of Clayton Clayton MO	(5.35)	4,020.23
0240919449	2/13/2012	Dining Express 314-5693463 MO	(47.30)	3,972.93
0240919449	2/13/2012	Millis Animal Hospital Richmond Heig MO	(33.00)	3,939.93
0240919449	2/13/2012	Uptown Caf St Louis MO	(11.36)	3,928.57
0240919449	2/14/2012	866-899-5849 8668995849 PA	(1.00)	3,927.57
0240919449	2/14/2012	P7201818 Amerenue Ref Nbr: 2044002712358 Trace No:	(240.00)	3,687.57
0240919449	2/14/2012	Inst Xfer Paypal Ref Nbr: 2045003030890 Trace No:	(181.95)	3,505.62
0240919449	2/15/2012	Payroll St Louis County Ref Nbr: 2044002847764 Trace No:	2,199.21	5,704.83
0240919449	2/15/2012	Metrox Web 800-2935949 MO	(138.00)	5,566.83
0240919449	2/15/2012	Hardee s 1505468 Crestwood MO	(13.66)	5,553.17
0240919449	2/15/2012	McDonald s F7431 Rock Hill MO	(4.98)	5,548.19
0240919449	2/16/2012	Online Bnkg Transfer From DDA Ref Nbr: 2047004544661 On	5,000.00	10,548.19
0240919449	2/16/2012	Dining Express 314-5693463 MO	(66.04)	10,482.15
0240919449	2/16/2012	Toshiba Direct 800-6184444 CA	(1,177.73)	9,304.42
0240919449	2/16/2012	Jimmy John s 204 M Saint Louis MO	(12.65)	9,291.77
0240919449	2/17/2012	Contrib Missouri 529 ACH Ref Nbr: 2047004493273 Trace No:	(5,000.00)	4,291.77
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0240919449	2/18/2012	Point of Sale Withdrawal Exxonmobil POS Acqs West Alt MO	(44.37)	4,215.40
0240919449	2/18/2012	Eleven Eleven Mississippi Saint Louis MO	(100.77)	4,114.63
0240919449	2/18/2012	Star Cleaners Saint Louis MO	(11.10)	4,103.53
0240919449	2/18/2012	McDonald s F7431 Rock Hill MO	(6.70)	4,096.83
0240919449	2/19/2012	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(461.04)	3,635.79
0240919449	2/19/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)	3,581.79
0240919449	2/19/2012	Panera Bread 729 Webster Grove MO	(34.21)	3,547.58
0240919449	2/19/2012	Hardee s 1500701 Godfrey IL	(7.24)	3,540.34
0240919449	2/20/2012	Point of Sale Withdrawal Bommarito Chevr 45602601 St Louis	(176.23)	3,364.11
0240919449	2/20/2012	Point of Sale Withdrawal Target T1279 Ta In3900 Kirkwood MO	(174.24)	3,189.87
0240919449	2/20/2012	Amazon Mktplace Prnts Amzn Com/Bill WA	(36.60)	3,153.27
0240919449	2/20/2012	J&p parkseed Company 800-845-3369 SC	(15.14)	3,138.13
0240919449	2/20/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	3,136.88
0240919449	2/20/2012	Chl Ameren 55 21227558 Saint Louis MO	(5.49)	3,131.39
0240919449	2/20/2012	866-899-5849 8668995849 PA	(1.00)	3,130.39
0240919449	2/21/2012	Uptown Cafe St Louis MO	(9.68)	3,120.71
0240919449	2/21/2012	McDonald s F23523 Brentwood MO	(8.08)	3,112.63
0240919449	2/21/2012	866-899-5849 8668995849 PA	(1.00)	3,111.63
0240919449	2/22/2012	Amazon Mktplace Prnts Amzn Com/Bill WA	(56.25)	3,055.38
0240919449	2/22/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2052005482769 Trace No:	(10.75)	3,044.63
0240919449	2/22/2012	CHECK #9034	9034 (225.00)	2,819.63
0240919449	2/22/2012	Star Cleaners Saint Louis MO	(29.60)	2,790.03
0240919449	2/23/2012	Auto Beauty Specialist Webster MO	(230.00)	2,560.03
0240919449	2/23/2012	Dining Express 314-5693463 MO	(36.35)	2,523.68
0240919449	2/23/2012	Papa Johns 0511 Com 314-968-8800 MO	(32.29)	2,491.39
0240919449	2/23/2012	McDonald s F1100 Overland MO	(8.17)	2,483.22
0240919449	2/24/2012	Auto Beauty Specialist Webster MO	(325.00)	2,158.22
0240919449	2/24/2012	Contrib Missouri 529 ACH Ref Nbr: 2054006568028 Trace No:	(1,500.00)	658.22
0240919449	2/24/2012	CHECK #9033	9033 (1,000.00)	(341.78)
0240919449	2/27/2012	Online Bnkg Transfer From DDA Ref Nbr: 2058007597490 On	5,000.00	4,658.22
0240919449	2/27/2012	Overdraft Insuf Funds Charges 9033 Ref: 200009106 Effective	(35.00)	4,623.22
0240919449	2/28/2012	Dining Express 314-5693463 MO	(56.99)	4,566.23
0240919449	2/28/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	4,564.98
0240919449	2/28/2012	Inst Xfer Paypal Ref Nbr: 2059007704453 Trace No:	(21.19)	4,543.79
0240919449	2/29/2012	Payroll St Louis County Ref Nbr: 2058007524978 Trace No:	2,244.45	6,788.24
0240919449	2/29/2012	Millis Animal Hospital Richmond Heig MO	(89.00)	6,699.24
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0240919449	3/1/2012	Point of Sale Withdrawal The Home Depot 00000029 Brentwood	(107.78)	6,556.46
0240919449	3/1/2012	Dining Express 314-5693463 MO	(45.51)	6,510.95
0240919449	3/2/2012	Imos Pizza Imospizza Com MO	(24.74)	6,486.21
0240919449	3/2/2012	McDonald s F7431 Rock Hill MO	(12.61)	6,473.60
0240919449	3/2/2012	Dairy Queen 41855 Webster Grove MO	(8.44)	6,465.16
0240919449	3/3/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(108.53)	6,356.63
0240919449	3/4/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	6,320.63
0240919449	3/4/2012	Bob J Leach Inc Rock Hill MO	(68.61)	6,252.02
0240919449	3/4/2012	Papa Johns 0511 Com 314-968-8800 MO	(41.95)	6,210.07
0240919449	3/4/2012	Missouri Department of Re 573-751-8150 MO	(14.75)	6,195.32
0240919449	3/5/2012	Sprint Wireless 800-639-6111 KS	(222.79)	5,972.53
0240919449	3/5/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	5,971.28
0240919449	3/5/2012	Uptown Caf St Louis MO	(8.92)	5,962.36
0240919449	3/5/2012	Inst Xfer Paypal Ref Nbr: 2065010010938 Trace No:	(364.94)	5,597.42
0240919449	3/5/2012	Inst Xfer Paypal Ref Nbr: 2065009891370 Trace No:	(120.00)	5,477.42
0240919449	3/6/2012	Www earthlink Net 800-719-4660 GA	(4.95)	5,472.47
0240919449	3/6/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	5,471.22
0240919449	3/6/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	5,469.97
0240919449	3/6/2012	866-899-5849 8668995849 PA	(1.00)	5,468.97
0240919449	3/6/2012	P7201818 Chase Auto Finan Ref Nbr: 2065010226209 Trace	(648.81)	4,820.16
0240919449	3/6/2012	P7201818 Charter Communie Ref Nbr: 2065010226207 Trace	(244.72)	4,575.44
0240919449	3/6/2012	P7201818 Metropolitan Sew Ref Nbr: 2065010226235 Trace No	(100.00)	4,475.44
0240919449	3/8/2012	Dining Express 314-5693463 MO	(47.01)	4,428.43
0240919449	3/8/2012	Jimmy John s 204 - M Saint Louis MO	(8.65)	4,419.78
0240919449	3/9/2012	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(317.28)	4,102.50
0240919449	3/9/2012	Point of Sale Withdrawal The Home Depot 00000007 Brentwood	(127.54)	3,974.96
0240919449	3/9/2012	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(97.31)	3,877.65
0240919449	3/9/2012	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(64.00)	3,813.65
0240919449	3/9/2012	Wasabi Sushi Bar Five LLC Warson Woods MO	(79.68)	3,733.97
0240919449	3/10/2012	Red Lobster Us00063248 Maplewood MO	(69.97)	3,664.00
0240919449	3/10/2012	McDonald s F2875 Webster Grove MO	(7.20)	3,656.80
0240919449	3/11/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(188.98)	3,467.82
0240919449	3/11/2012	Panera Bread 729 Webster Grove MO	(22.15)	3,445.67
0240919449	3/11/2012	Kfc 2 06400022 Webster Grove MO	(17.34)	3,428.33
0240919449	3/12/2012	Online Bnkg Transfer From DDA Ref Nbr: 2072002585146 On	4,000.00	7,428.33
0240919449	3/12/2012	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(91.38)	7,336.95

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0240919449	3/12/2012	Lions Choice 13 Brentwood MO	(10.92)	7,326.03	
0240919449	3/12/2012	Uptown Caf St Louis MO	(9.68)	7,316.35	
0240919449	3/13/2012	Point of Sale Withdrawal Sports Authori 07570003 Kirkwood	(192.54)	7,123.81	
0240919449	3/13/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(60.71)	7,063.10	
0240919449	3/13/2012	Point of Sale Withdrawal Petco Animal Su 06351639 Kirkwood	(53.67)	7,009.43	
0240919449	3/13/2012	Arby's 696 Kirkwood MO	(14.47)	6,994.96	
0240919449	3/13/2012	Leslies Pool Spl St Louis MO	(85.06)	6,909.90	
0240919449	3/13/2012	Gateway Cleaners (Webs Webster Grove MO	(27.30)	6,882.60	
0240919449	3/13/2012	P7201818 Laeledge Gas Comp Ref Nbr: 2073002657878 Trace	(343.16)	6,539.44	
0240919449	3/13/2012	P7201818 Amerenue Ref Nbr: 2073002657853 Trace No:	(240.00)	6,299.44	
0240919449	3/13/2012	P7201818 Missouri America Ref Nbr: 2073002657888 Trace	(70.53)	6,228.91	
0240919449	3/13/2012	P7201818 Laeledge Gas Comp Ref Nbr: 2073002657879 Trace	(7.69)	6,221.22	
0240919449	3/13/2012	CHECK #1936	1936 (75.00)	6,146.22	CITY OF WEBSTER GROVES
0240919449	3/13/2012	CHECK #1937	1937 (3,598.00)	2,548.22	SELECT CUSTOM BUILDERS
0240919449	3/14/2012	Payroll St Louis County Ref Nbr: 2072002495425 Trace No:		1,900.37	4,448.59
0240919449	3/14/2012	Imos Pizza Lmospizza Com MO	(38.02)	4,410.57	
0240919449	3/15/2012	Amazon Com Amzn Com/Bill WA	(436.00)	3,974.57	
0240919449	3/15/2012	Dining Express 314-5693463 MO	(46.25)	3,928.32	
0240919449	3/16/2012	Amazon Com Amzn Com/Bill WA	(26.99)	3,901.33	
0240919449	3/16/2012	Amazon Com Amzn Com/Bill WA	(24.08)	3,877.25	
0240919449	3/16/2012	McDonald's F7431 Rock Hill MO	(6.71)	3,870.54	
0240919449	3/17/2012	Point of Sale Withdrawal The Home Depot 00000058 St Louis	(66.24)	3,804.30	
0240919449	3/17/2012	First Watch 75 Webster Grove MO	(20.56)	3,783.74	
0240919449	3/18/2012	Point of Sale Withdrawal Schmuck's Marke 55293601 St Louis	(272.21)	3,511.53	
0240919449	3/18/2012	Dining Express 314-5693463 MO	(50.38)	3,461.15	
0240919449	3/19/2012	Herdes s 1501004 O Fallon IL	(15.10)	3,446.05	
0240919449	3/19/2012	Sonic Drive IN 4142 Kirkwood MO	(14.04)	3,432.01	
0240919449	3/19/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	3,430.76	
0240919449	3/19/2012	Leslies Pool Spl St Louis MO	(66.08)	3,364.68	
0240919449	3/19/2012	2807 Pbc St Louis MO St Louis MO	(1.50)	3,363.18	
0240919449	3/19/2012	866-899-5849 8668995849 PA	(1.00)	3,362.18	
0240919449	3/20/2012	P7201818 State Farm Insur Ref Nbr: 2079004929246 Trace No:	(115.58)	3,246.60	
0240919449	3/21/2012	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(98.54)	3,148.06	
0240919449	3/22/2012	Amazon Com Amzn Com/Bill WA	(53.40)	3,094.66	
0240919449	3/22/2012	First Watch 75 Webster Grove MO	(28.18)	3,066.48	
0240919449	3/22/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2081005792702 Trace No:	(11.40)	3,055.08	
0240919449	3/23/2012	Point of Sale Withdrawal The Home Depot 00000056 Overland	(41.06)	3,014.02	
0240919449	3/23/2012	32 Brio Frontenac Saint Louis MO	(46.68)	2,967.34	
0240919449	3/23/2012	Panera Bread 729 Webster Grove MO	(6.18)	2,961.16	
0240919449	3/24/2012	Point of Sale Withdrawal Qt 626 00001014 Oakland MO	(7.66)	2,953.50	
0240919449	3/24/2012	McDonald's F2875 Webster Grove MO	(7.78)	2,945.72	
0240919449	3/26/2012	Sams Steakhouse Saint Louis MO	(98.89)	2,846.83	
0240919449	3/26/2012	Crazy Bowls & Wraps Cbw6 Saint Louis MO	(9.68)	2,837.15	
0240919449	3/26/2012	CHECK #1938	1938 (85.00)	2,752.15	AGENT PEST CONTROL
0240919449	3/27/2012	Point of Sale Withdrawal Qt 626 00001003 Oakland MO	(100.00)	2,652.15	
0240919449	3/27/2012	Sprint Wireless 800-639-6111 KS	(222.79)	2,429.36	
0240919449	3/27/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	2,428.11	
0240919449	3/27/2012	Does Harley Davidson Saint Louis MO	(184.97)	2,243.14	
0240919449	3/27/2012	Inst Xfer Paypal Ref Nbr: 2087007232794 Trace No:	(54.94)	2,188.20	
0240919449	3/28/2012	Payroll St Louis County Ref Nbr: 2086007078617 Trace No		1,865.95	4,054.15
0240919449	3/28/2012	Dairy Queen 41855 Webster Grove MO	(9.74)	4,044.41	
0240919449	3/29/2012	McDonald's F7431 Rock Hill MO	(4.98)	4,039.43	
0240919449	3/30/2012	McDonald's F2352 Brentwood MO	(8.08)	4,031.35	
0240919449	3/30/2012	McDonald's F7431 Rock Hill MO	(6.70)	4,024.65	
0240919449	3/31/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(154.06)	3,870.59	
0240919449	3/31/2012	Point of Sale Withdrawal Target T1279 12790077 Kirkwood MO	(120.86)	3,749.73	
0240919449	3/31/2012	First Watch 75 Webster Grove MO	(29.38)	3,720.35	
0240919449	3/31/2012	Hair Saloon For Men Webster Grove MO	(22.00)	3,698.35	
0240919449	3/31/2012	Dr Jazz Webster Grove MO	(12.30)	3,686.05	
0240919449	3/31/2012	Nacho Mama St Louis MO	(18.10)	3,667.95	
0240919449	4/1/2012	Point of Sale Withdrawal Schmuck's Marke 55293601 St Louis	(234.84)	3,433.11	
0240919449	4/3/2012	Point of Sale Withdrawal Bedbath&beyond In3100 Brentwood	(9.83)	3,423.28	
0240919449	4/3/2012	Crazy Bowls and Wraps Roc Rock Hill MO	(11.93)	3,411.35	
0240919449	4/3/2012	Cnt Ameren 55 21227558 Saint Louis MO	(1.00)	3,410.35	
0240919449	4/4/2012	Grass Elements 314-494-1816 MO	(69.23)	3,341.12	
0240919449	4/4/2012	Papa Johns 0511 Com 314-968-8800 MO	(22.31)	3,318.81	
0240919449	4/5/2012	Online Bnkg Transfer From DDA Ref Nbr: 2096001154546 On		8,000.00	11,318.81
0240919449	4/5/2012	Walgreens 6432 Brentwood MO	(20.00)	11,298.81	
0240919449	4/5/2012	Hansford's Train Wreck Rock Hill MO	(32.55)	11,266.26	
0240919449	4/5/2012	Gateway Cleaners (Webs Webster Grove MO	(25.20)	11,241.06	
0240919449	4/6/2012	Maplewood Fuel Mart 2 Rock Hill MO	(103.03)	11,138.03	
0240919449	4/6/2012	VVwww earthlink Net 800-719-4660 GA	(4.95)	11,133.08	
0240919449	4/8/2012	Transaction Det	(117.89)	11,015.19	
0240919449	4/9/2012	Uptown Caf St Louis MO	(8.11)	11,007.08	
0240919449	4/9/2012	CHECK #1940	1940 (595.00)	10,377.08	SAINT LOUIS ZOO EDUCATION DEPARTMENT
0240919449	4/10/2012	Usps Com Click66100611 800-3447779 DC	(8.65)	10,368.43	
0240919449	4/10/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	10,367.18	
0240919449	4/10/2012	Crazy Bowls and Wraps Roc Rock Hill MO	(11.93)	10,355.25	
0240919449	4/10/2012	Cnt Ameren 55 21227558 Saint Louis MO	(6.29)	10,348.96	
0240919449	4/10/2012	P7201818 Capital One Bank Ref Nbr: 2100001931264 Trace	(156.00)	10,192.96	
0240919449	4/11/2012	Payroll St Louis County Ref Nbr: 2100002038049 Trace No:		1,900.37	12,093.33
0240919449	4/11/2012	Amazon Com Amzn Com/Bill WA	(63.00)	12,030.33	
0240919449	4/11/2012	Milegro Webster Grove MO	(34.52)	11,995.81	
0240919449	4/12/2012	CHECK #1942	1942 (6,586.00)	5,409.81	MISSOURI DEPT OF REVENUE
0240919449	4/13/2012	Sprint Store 416 Richmndbghts MO	(216.84)	5,192.97	
0240919449	4/13/2012	Dining Express 314-5693463 MO	(47.01)	5,145.96	
0240919449	4/13/2012	Mpr Supply Company Saint Louis MO	(37.21)	5,108.75	
0240919449	4/13/2012	Dairy Queen 41855 Webster Grove MO	(8.65)	5,100.10	
0240919449	4/14/2012	The Eleven Mile House Kirkwood MO	(29.01)	5,071.09	
0240919449	4/15/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(439.93)	4,631.16	
0240919449	4/15/2012	Point of Sale Withdrawal Target T1102 11020073 Brentwood	(137.22)	4,493.94	
0240919449	4/15/2012	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(99.71)	4,394.23	
0240919449	4/15/2012	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(44.85)	4,349.38	
0240919449	4/15/2012	Point of Sale Withdrawal Dierbergs Brent In3045 St Louis MO	(22.40)	4,326.98	
0240919449	4/15/2012	Hansford's Train Wreck Rock Hill MO	(45.75)	4,281.23	
0240919449	4/15/2012	Dining Express 314-5693463 MO	(64.96)	4,216.27	
0240919449	4/16/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(188.55)	4,027.72	

Records from ACLU-MO v. St. Louis County
American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	4/16/2012	Cht Ameren 55 21227558 Saint Louis MO		(6.29)	4,021.43	
0240919449	4/16/2012	CHECK #1943	1943	(375.00)	3,646.43	KIRKWOOD PLUMBING
0240919449	4/16/2012	Inst Xfer Paypal Ref Nbr: 2107003996394 Trace No:		(119.85)	3,526.58	
0240919449	4/17/2012	Snack Soda Vending Malvern PA		(1.00)	3,525.58	
0240919449	4/18/2012	Webster Groves Rec Dep 314-9635600 MO		(80.00)	3,445.58	
0240919449	4/19/2012	Watson Rd Kfc St Louis MO		(22.75)	3,422.83	
0240919449	4/20/2012	Wasabi Sushi Bar Five LLC Watson Woods MO		(64.84)	3,357.99	
0240919449	4/20/2012	Scholastic Book Club 800-724-6527 MO		(53.00)	3,304.99	
0240919449	4/20/2012	Crazy Bowls and Wraps Roe Rock Hill MO		(12.74)	3,292.25	
0240919449	4/20/2012	Walgreens 3627 Alton IL		(6.15)	3,286.10	
0240919449	4/21/2012	Five Guys-MO 104 Sunset Hills MO		(10.69)	3,275.41	
0240919449	4/22/2012	Winv match Com 800-326-5161 TX		(101.94)	3,173.47	
0240919449	4/22/2012	Papa Johns 0511 Com 314-968-8800 MO		(25.93)	3,147.54	
0240919449	4/22/2012	McDonald s F7431 Rock Hill MO		(6.70)	3,140.84	
0240919449	4/23/2012	Inst Xfer Paypal Ref Nbr: 2114006387819 Trace No:		(6.99)	3,133.85	
0240919449	4/23/2012	Uptown Caf St Louis MO		(9.68)	3,124.17	
0240919449	4/24/2012	Point of Sale Withdrawal Walgreens 2401 In3044 Brentwood MO		(72.59)	3,051.58	
0240919449	4/24/2012	2807 Pbc St Louis MO St Louis MO		(1.25)	3,050.33	
0240919449	4/24/2012	Gateway Cleaners (Webs Webster Grove MO		(12.60)	3,037.73	
0240919449	4/24/2012	Uptown Caf St Louis MO		(8.60)	3,029.13	
0240919449	4/24/2012	McDonald s F2352 Brentwood MO		(6.54)	3,022.59	
0240919449	4/24/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2114006557878 Trace No:		(14.65)	3,007.94	
0240919449	4/25/2012	Payroll St Louis County Ref Nbr: 2114006658723 Trace No:			1,865.95	4,873.89
0240919449	4/25/2012	Point of Sale Withdrawal Best Buy 42 00000006 Crestwood MO		(308.96)	4,564.93	
0240919449	4/25/2012	Point of Sale Withdrawal Schnuck s Marke 55274501 St Louis		(169.09)	4,395.84	
0240919449	4/25/2012	Crazy Bowls and Wraps Roe Rock Hill MO		(12.14)	4,383.70	
0240919449	4/25/2012	Inst Xfer Paypal Ref Nbr: 2116007213071 Trace No:		(149.96)	4,233.74	
0240919449	4/26/2012	Point of Sale Withdrawal Walgreens 2401 In3900 Brentwood MO		(11.11)	4,222.63	
0240919449	4/26/2012	Uptown Caf St Louis MO		(23.53)	4,199.10	
0240919449	4/26/2012	Dunkin Donuts Main St Louis MO		(16.99)	4,182.11	
0240919449	4/27/2012	Frontgate Catalo 800-626-6488 OH		(126.00)	4,056.11	
0240919449	4/27/2012	Ap park Seed Company 800-845-3369 SC		(95.74)	3,960.37	
0240919449	4/27/2012	Muir Woods Mill Valley CA		(32.36)	3,928.01	
0240919449	4/27/2012	Muir Woods Mill Valley CA		(22.03)	3,905.98	
0240919449	4/28/2012	Wipeout Bar & Grill San Francisco CA		(105.19)	3,800.79	
0240919449	4/28/2012	Alcatraz San Francisco CA		(32.39)	3,768.40	
0240919449	4/29/2012	Barg Gordon B130090211 San Francisco CA		(42.16)	3,726.24	
0240919449	4/29/2012	Park Express Saint Louis MO		(31.80)	3,694.44	
0240919449	4/29/2012	Paradises 9415 Q02 San Francisco CA		(6.53)	3,687.91	
0240919449	4/30/2012	Inst Xfer Paypal Ref Nbr: 2121008755061 Trace No:		(224.99)	3,462.92	
0240919449	4/30/2012	CHECK #1945	1945	(50.00)	3,412.92	SLUCARE
0240919449	4/30/2012	CHECK #9035	9035	(165.00)	3,247.92	KIRKWOOD PLUMBING
0240919449	5/1/2012	Amazon Com Amzn Com/Bill WA		(269.99)	2,977.93	
0240919449	5/1/2012	Amazon Com Amzn Com/Bill WA		(136.99)	2,840.94	
0240919449	5/1/2012	2807 Pbc St Louis MO St Louis MO		(1.25)	2,839.69	
0240919449	5/1/2012	Snack Soda Vending Malvern PA		(1.00)	2,838.69	
0240919449	5/2/2012	Point of Sale Withdrawal The Home Depot 00000001 Overland		(216.22)	2,622.47	
0240919449	5/2/2012	Amazon Com Amzn Com/Bill WA		(14.86)	2,607.61	
0240919449	5/2/2012	Dairy Queen 41855 Webster Grove MO		(13.85)	2,593.76	
0240919449	5/2/2012	Ana Membership 314-523-7350 MO		(54.00)	2,539.76	
0240919449	5/2/2012	Jimmy John s 204 - M Saint Louis MO		(20.93)	2,518.83	
0240919449	5/3/2012	Sprint Wireless 800-639-6111 KS		(279.69)	2,239.14	
0240919449	5/3/2012	Gateway Cleaners (Webs Webster Grove MO		(25.20)	2,213.94	
0240919449	5/3/2012	Papa Johns 0511 Com 314-968-8800 MO		(15.01)	2,198.93	
0240919449	5/3/2012	P7201818 Charter Communcie Ref Nbr: 2124000340268 Trace		(290.37)	1,908.56	
0240919449	5/3/2012	P7201818 Waste Management Ref Nbr: 2124000340280 Trace		(59.70)	1,848.86	
0240919449	5/3/2012	P7201818 Capital One Bank Ref Nbr: 2124000340266 Trace		(15.00)	1,833.86	
0240919449	5/4/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(377.39)	1,456.47	
0240919449	5/4/2012	Point of Sale Withdrawal Qt 626 00001005 Oakland MO		(91.47)	1,365.00	
0240919449	5/4/2012	Frontgate Catalog 800-626-6488 OH		(109.45)	1,255.55	
0240919449	5/4/2012	McDonald s F1100 Overland MO		(8.17)	1,247.38	
0240919449	5/6/2012	Amazon Mktplace Pmts Amzn Com/Bill WA		(34.95)	1,212.43	
0240919449	5/6/2012	VVww earthlink Net 800-719-4660 GA		(4.95)	1,207.48	
0240919449	5/6/2012	Taco Bell 28087 Saint Louis MO		(13.51)	1,193.97	
0240919449	5/7/2012	Crazy Bowls and Wraps Roe Rock Hill MO		(12.25)	1,181.72	
0240919449	5/8/2012	Online Bnkg Transfer From DDA Ref Nbr: 2129002127979 On			2,000.00	3,181.72
0240919449	5/8/2012	Arby s 058 Berkeley MO		(7.94)	3,173.78	
0240919449	5/8/2012	McDonald s F7431 Rock Hill MO		(6.70)	3,167.08	
0240919449	5/9/2012	Payroll St Louis County Ref Nbr: 2128001620509 Trace No:			1,926.50	5,093.58
0240919449	5/9/2012	CHECK #1946	1946	(100.00)	4,993.58	JACKSON PIANO
0240919449	5/10/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood		(87.00)	4,906.58	
0240919449	5/10/2012	Point of Sale Withdrawal The Home Depot 00000037 Brentwood		(18.63)	4,887.95	
0240919449	5/10/2012	Imos Pizza Imospizza Com MO		(37.02)	4,850.93	
0240919449	5/10/2012	Inst Xfer Paypal Ref Nbr: 2130002621388 Trace No		(400.00)	4,450.93	
0240919449	5/10/2012	CHECK #1947	1947	(1,830.00)	2,620.93	TURNER MASONRY
0240919449	5/11/2012	Red Lobster Us00063248 Maplewood MO		(62.52)	2,558.41	
0240919449	5/11/2012	Parkii360 Carleton Plac On		(1,232.99)	1,325.42	
0240919449	5/12/2012	Point of Sale Withdrawal The Home Depot 00000022 St Louis		(208.61)	1,116.81	
0240919449	5/12/2012	Point of Sale Withdrawal Hob-Lob 311 12 In3043 Kirkwood MO		(170.70)	946.11	
0240919449	5/12/2012	Point of Sale Withdrawal Shell Service S 67688201 Saint Louis		(58.54)	887.57	
0240919449	5/12/2012	First Watch 75 Webster Grove MO		(26.18)	861.39	
0240919449	5/12/2012	Five Guys-MO 104 Sunset Hills MO		(18.47)	842.92	
0240919449	5/12/2012	Smoothie King 0625 Chesterfield MO		(14.13)	828.79	
0240919449	5/13/2012	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis		(97.64)	731.15	
0240919449	5/13/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis		(5.62)	725.53	
0240919449	5/14/2012	Point of Sale Withdrawal The Home Depot 00000037 Brentwood		(29.60)	695.93	
0240919449	5/14/2012	Uptown Caf St Louis MO		(12.71)	683.22	
0240919449	5/14/2012	Inst Xfer Paypal Ref Nbr: 2135003570731 Trace No		(47.60)	635.62	
0240919449	5/15/2012	Online Bnkg Transfer From DDA Ref Nbr: 2136004542849 On			8,000.00	8,635.62
0240919449	5/15/2012	Amazon Com Amzn Com/Bill WA		(17.92)	8,617.70	
0240919449	5/15/2012	International Service Fee		(24.66)	8,593.04	
0240919449	5/15/2012	Amazon Com Amzn Com/Bill WA		(22.88)	8,570.16	
0240919449	5/15/2012	Papa Johns 0511 Com 314-968-8800 MO		(29.81)	8,540.35	
0240919449	5/15/2012	CHECK #1948	1948	(60.00)	8,480.35	GREATER ST LOUIS AREA COUNCIL
0240919449	5/16/2012	Amazon Mktplace Pmts Amzn Com/Bill WA		(20.30)	8,460.05	
0240919449	5/16/2012	Dairy Queen 41855 Webster Grove MO		(9.09)	8,450.96	
0240919449	5/16/2012	McDonald s F2352 Brentwood MO		(7.65)	8,443.31	
0240919449	5/17/2012	Inst Xfer Paypal Ref Nbr: 2137004964905 Trace No		(49.95)	8,393.36	

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0240919449	5/18/2012	Point of Sale Return The Home Depot 00000020 Transection		79.26	8,472.62	
0240919449	5/18/2012	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(106.36)		8,366.26	
0240919449	5/18/2012	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(42.18)		8,324.08	
0240919449	5/18/2012	St Louis Scout Shop St Louis MO	(142.06)		8,182.02	
0240919449	5/18/2012	Slu-Univ Parking Fees St Louis MO	(110.00)		8,072.02	
0240919449	5/18/2012	Dining Express 314-5693463 MO	(50.51)		8,021.51	
0240919449	5/18/2012	Lions Choice 12 Sunset Hills MO	(11.12)		8,010.39	
0240919449	5/18/2012	McDonald s F7431 Rock Hill MO	(6.70)		8,003.69	
0240919449	5/19/2012	Panera Bread 729 Webster Grove MO	(10.09)		7,993.60	
0240919449	5/20/2012	Hardee s 1505468 Crestwood MO	(15.93)		7,977.67	
0240919449	5/20/2012	Milagro Webster Grove MO	(74.99)		7,902.68	
0240919449	5/21/2012	McDonald s F7431 Rock Hill MO	(4.98)		7,897.70	
0240919449	5/21/2012	Crazy Bowls & Wraps Cbw6 Saint Louis MO	(12.48)		7,885.22	
0240919449	5/21/2012	Inst Xfer Paypal Ref Nbr: 2142005990055 Trace No	(263.65)		7,621.57	
0240919449	5/21/2012	CHECK #1949	(1,160.00)	1949	6,461.57	TURNER MASONRY
0240919449	5/22/2012	Point of Sale Withdrawal Hob-Lob 311 12 In3040 Kirkwood MO	(43.22)		6,418.35	
0240919449	5/22/2012	Petromart 72 Berkeley MO	(98.65)		6,319.70	
0240919449	5/22/2012	Panera Bread 72 Webster Grove MO	(20.49)		6,299.21	
0240919449	5/22/2012	McDonald s F7431 Rock Hill MO	(4.86)		6,294.35	
0240919449	5/22/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2142006177863 Trace No:	(15.95)		6,278.40	
0240919449	5/22/2012	Gateway Cleaners (Webs Webster Grove MO	(31.50)		6,246.90	
0240919449	5/23/2012	Payroll St Louis County Ref Nbr: 2142006258109 Trace No:		1,891.08	8,137.98	
0240919449	5/23/2012	McDonald s F1209 Des Peres MO	(4.33)		8,133.65	
0240919449	5/23/2012	McDonald s F2352 Brentwood MO	(9.27)		8,124.38	
0240919449	5/25/2012	McDonald s F7431 Rock Hill MO	(7.67)		8,116.71	
0240919449	5/25/2012	CHECK #1952	(400.00)	1952	7,716.71	ROTTLER PEST CONTROL
0240919449	5/25/2012	CHECK #1951	(2,680.00)	1951	5,036.71	TURNER MASONRY
0240919449	5/26/2012	Sams Steakhouse Saint Louis MO	(119.67)		4,917.04	
0240919449	5/27/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(163.28)		4,753.76	
0240919449	5/27/2012	Dining Express 314-5693463 MO	(54.11)		4,699.65	
0240919449	5/28/2012	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(78.74)		4,620.91	
0240919449	5/28/2012	Select Comfort 417 Des Peres MO	(153.18)		4,467.73	
0240919449	5/29/2012	Online Bnkg Transfer From DDA Ref Nbr: 2150008721810 On		5,000.00	9,467.73	
0240919449	5/29/2012	Amazon Mxplace Pmis Amzn Com/Bill WA	(316.96)		9,150.77	
0240919449	5/29/2012	Select Comfort 10000 Minneapolis MN	(486.19)		8,664.58	
0240919449	5/29/2012	McDonald s F1100 Overland MO	(13.56)		8,651.02	
0240919449	5/30/2012	Fronigate Catalo 800-626-6488 OH	(163.90)		8,487.12	
0240919449	5/30/2012	Har harvard Busnss Sch 617-783-7500 MA	(20.85)		8,466.27	
0240919449	5/31/2012	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(281.13)		8,185.14	
0240919449	5/31/2012	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(98.49)		8,086.65	
0240919449	5/31/2012	Sullins P6 Webster Grove MO	(95.67)		7,990.98	
0240919449	5/31/2012	Burger King 194 Richmond Heig MO	(16.33)		7,974.65	
0240919449	5/31/2012	McDonald s F7431 Rock Hill MO	(9.62)		7,965.03	
0240919449	6/1/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(185.76)		7,779.27	
0240919449	6/1/2012	First Watch 75 Webster Grove MO	(21.56)		7,757.71	
0240919449	6/1/2012	Gateway Cleaners (Webs Webster Grove MO	(10.50)		7,747.21	
0240919449	6/2/2012	Point of Sale Withdrawal Westlake Hardva Lk635194 Brentwood	(78.73)		7,668.48	
0240919449	6/2/2012	Amazon Com Amzn Com/Bill WA	(179.65)		7,488.83	
0240919449	6/2/2012	Papa Johns 0511 Com 314-968-8800 MO	(71.87)		7,416.96	
0240919449	6/4/2012	Bandanas Bbq 19 Rock Hill Rock Hill MO	(22.96)		7,394.00	
0240919449	6/5/2012	McDonald s F7431 Rock Hill MO	(4.98)		7,389.02	
0240919449	6/5/2012	Har harvard Busnss Sch 617-783-7500 MA	(3.75)		7,385.27	
0240919449	6/6/2012	Payroll St Louis County Ref Nbr: 215600933898 Trace No:		1,900.38	9,285.65	
0240919449	6/6/2012	Point of Sale Withdrawal Walgreens 2401 In3030 Brentwood MO	(17.03)		9,268.62	
0240919449	6/6/2012	Vvwww earthink Net 800-719-4660 GA	(4.95)		9,263.67	
0240919449	6/7/2012	Point of Sale Withdrawal Office Depot 00 In3200 St Louis MO	(87.53)		9,176.14	
0240919449	6/7/2012	Tivoli Theatre University Ci MO	(20.00)		9,156.14	
0240919449	6/8/2012	Dining Express 314-5693463 MO	(39.85)		9,079.29	
0240919449	6/8/2012	Hansford s Train Wreck Rock Hill MO	(39.25)		9,040.04	
0240919449	6/8/2012	Hacienda Mexican Resta St Louis MO	(14.25)		9,025.79	
0240919449	6/9/2012	Point of Sale Withdrawal Rolling Ridge N 90364238 Saint Louis	(180.38)		8,845.41	
0240919449	6/9/2012	Point of Sale Withdrawal The Home Depot 00000021 St Louis	(126.24)		8,719.17	
0240919449	6/9/2012	Point of Sale Withdrawal Exxonmobil Ax67 Crestwo MO	(90.00)		8,629.17	
0240919449	6/9/2012	Point of Sale Withdrawal Walgreens 97 Lo In3044 Chesterfield	(12.37)		8,616.80	
0240919449	6/9/2012	The Eleven Mile House Kirkwood MO	(28.91)		8,587.89	
0240919449	6/10/2012	Hardee s 1505552 Chesterfield MO	(16.44)		8,571.45	
0240919449	6/10/2012	Burger King 03049 Bethalto IL	(13.01)		8,558.44	
0240919449	6/11/2012	Dining Express 314-5693463 MO	(64.21)		8,494.23	
0240919449	6/11/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		8,492.98	
0240919449	6/11/2012	Oldn Epay Old Navy VISA Ref Nbr: 2160002507621 Trace No:	(561.06)		7,931.92	
0240919449	6/11/2012	Inst Xfer Paypal Ref Nbr: 2163002907956 Trace No	(14.95)		7,916.97	
0240919449	6/12/2012	Domino s 1582 636-947-4433 MO	(27.10)		7,889.87	
0240919449	6/12/2012	McDonald s F1100 Overland MO iti Commerce Bank 8000	(7.53)		7,882.34	
0240919449	6/13/2012	First Watch 75 Webster Grove MO	(21.56)		7,860.78	
0240919449	6/13/2012	Hair Saloon For Men Webster Grove MO	(20.00)		7,840.78	
0240919449	6/13/2012	Panera Bread 729 Webster Grove MO	(10.05)		7,830.73	
0240919449	6/13/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		7,829.48	
0240919449	6/13/2012	Gateway Cleaners (Webs Webster Grove MO	(14.70)		7,814.78	
0240919449	6/14/2012	Point of Sale Withdrawal Dillards - 0301 In3042 St Louis MO	(604.46)		7,210.32	
0240919449	6/14/2012	Point of Sale Withdrawal Dillards - 0301 In3900 St Louis MO	(309.01)		6,901.31	
0240919449	6/14/2012	Point of Sale Withdrawal Donelson Cycles 01041589 Saint Ann	(150.69)		6,750.62	
0240919449	6/14/2012	Levenger Catalog&web 800-545-0242 FL	(247.50)		6,503.12	
0240919449	6/14/2012	Big Bend Elm Bp Saint Louis MO	(94.23)		6,408.89	
0240919449	6/14/2012	La Centina - St Louis Saint Louis MO	(28.90)		6,379.99	
0240919449	6/15/2012	Dillard s 798 Sooner Mall Norman OK	(146.46)		6,233.53	
0240919449	6/15/2012	Dr Jazz Webster Grove MO	(12.83)		6,220.70	
0240919449	6/15/2012	Dr Jazz Webster Grove MO	(6.22)		6,214.48	
0240919449	6/15/2012	McDonald s F1100 Overland MO	(4.61)		6,209.87	
0240919449	6/16/2012	Panera Bread 729 Webster Grove MO	(14.72)		6,195.15	
0240919449	6/17/2012	Big Sky Cafe Saint Louis MO	(103.55)		6,091.60	
0240919449	6/17/2012	Dairy Queen 41781 Bethalto IL	(14.06)		6,077.54	
0240919449	6/17/2012	Ravs Decent Brentwood MO	(11.62)		6,065.92	
0240919449	6/18/2012	Sprint Wireless 800-639-6111 KS	(232.68)		5,843.24	
0240919449	6/18/2012	Culver s of Fenton Fenton MO	(10.83)		5,832.41	
0240919449	6/18/2012	Jimmy John s 204 - M Saint Louis MO	(11.65)		5,820.76	
0240919449	6/19/2012	Point of Sale Withdrawal Target T1102 11020081 Brentwood	(131.14)		5,689.62	
0240919449	6/19/2012	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(109.41)		5,580.21	

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0240919449	6/19/2012	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(48.14)	5,532.07	
0240919449	6/19/2012	Aydi Oil C Kirkwood MO	(91.43)	5,440.64	
0240919449	6/19/2012	McDonald's F7431 Rock Hill MO	(4.75)	5,435.89	
0240919449	6/19/2012	Manchu Wok Des Peres MO	(11.49)	5,424.40	
0240919449	6/20/2012	Payroll St Louis County Ref Nbr: 2170005504768 Trace No.		1,924.61	7,349.01
0240919449	6/20/2012	Ups 1z237420397985837 800-811-1648 GA	(22.59)	7,326.42	
0240919449	6/20/2012	Ups 294501e6dkm 800-811-1648 GA	(8.19)	7,318.23	
0240919449	6/21/2012	Stenk-N-Shake 0175 Q99 Valley Park MO	(16.42)	7,301.81	
0240919449	6/21/2012	Hardee s 1505468 Crestwood MO	(13.44)	7,288.37	
0240919449	6/22/2012	P7201818 Pavtrust Bill Ce Ref Nbr: 2173006818306 Trace No:	(6.85)	7,281.52	
0240919449	6/22/2012	Point of Sale Withdrawal Fireworks Super 02315200 Grav	(335.70)	6,945.82	
0240919449	6/22/2012	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(172.21)	6,773.61	
0240919449	6/22/2012	Manchu Wok Des Peres MO	(13.80)	6,759.81	
0240919449	6/23/2012	Papa Johns 0511 Com 314-968-8800 MO	(24.85)	6,734.96	
0240919449	6/25/2012	Online Bnkg Transfer From DDA Ref Nbr: 2177007808067 On		5,000.00	11,734.96
0240919449	6/25/2012	White Castle 110031 Maplewood MO	(10.78)	11,724.18	
0240919449	6/26/2012	Crazy Bowls and Wraps Roc Rock Hill MO	(12.31)	11,711.87	
0240919449	6/27/2012	Llywelyns Pub Wg Webster Grove MO	(19.04)	11,466.83	
0240919449	6/27/2012	CHECK #1957	(65.00)	11,401.83	KENNEDY PAINTING
0240919449	6/28/2012	Sullins P6 Webster Grove MO	(83.74)	11,318.09	
0240919449	6/28/2012	Amazon Com Amzn Com/Bill WA	(13.55)	11,304.54	
0240919449	6/28/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(11.85)	11,292.69	
0240919449	6/28/2012	Panera Bread 729 Webster Grove MO	(8.48)	11,284.21	
0240919449	6/29/2012	Imos Pizz Imospizza Com MO	(38.21)	11,246.00	
0240919449	6/29/2012	First Watch 75 Webster Grove MO	(28.38)	11,217.62	
0240919449	6/30/2012	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(314.83)	10,902.79	
0240919449	6/30/2012	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(156.12)	10,746.67	
0240919449	6/30/2012	Point of Sale Withdrawal Jiffy Lube 145 61726901 Webster Grov	(140.91)	10,605.76	
0240919449	6/30/2012	Point of Sale Withdrawal Dick's Clothing 00041590 Des Peres	(114.82)	10,490.94	
0240919449	6/30/2012	Point of Sale Withdrawal Leslie's Pool S 002 Saint Louis MO	(46.03)	10,444.91	
0240919449	6/30/2012	Dr Jazz Webster Grove MO	(43.76)	10,401.15	
0240919449	6/30/2012	Manchu Wok Des Peres MO	(21.76)	10,379.39	
0240919449	6/30/2012	Gateway Cleaners (Webs Webster Grove MO	(18.90)	10,360.49	
0240919449	6/30/2012	Rays Donut Brentwood MO	(11.09)	10,349.40	
0240919449	7/1/2012	Llywelyns Pub Wg Webster Grove MO	(37.82)	10,311.58	
0240919449	7/1/2012	Papa Johns 0511 Com 314-968-8800 MO	(29.16)	10,282.42	
0240919449	7/2/2012	R & R Arms, Inc 218-759-1866 MN	(129.07)	10,153.35	
0240919449	7/2/2012	Inst Xfer Paypal Ref Nbr: 2184009894729 Trace No:	(295.98)	9,857.37	
0240919449	7/3/2012	Payroll St Louis County Ref Nbr: 2184009788744 Trace No:		1,947.44	11,765.81
0240919449	7/3/2012	Amazon Com Amzn Com/Bill WA	(105.99)	11,659.82	
0240919449	7/3/2012	CHECK #1958	(949.50)	10,710.32	KIRKWOOD PLUMBING
0240919449	7/4/2012	Amazon Com Amzn Com/Bill WA	(86.57)	10,476.75	
0240919449	7/5/2012	McDonald's F7431 Rock Hill MO	(4.86)	10,471.89	
0240919449	7/6/2012	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(32.19)	10,439.70	
0240919449	7/6/2012	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(10.30)	10,429.40	
0240919449	7/6/2012	Point of Sale Withdrawal Whole Foods Mar In3033 St Louis MO	(6.35)	10,423.05	
0240919449	7/6/2012	The Wine & Cheese Clayton MO	(51.90)	10,371.15	
0240919449	7/6/2012	VVwww earthlink Net 800-719-4660 GA	(4.95)	10,366.20	
0240919449	7/7/2012	Llywelyns Pub Wg Webster Grove MO	(33.98)	10,332.22	
0240919449	7/8/2012	Point of Sale Withdrawal Qt 626 00001017 Oakland MO	(91.94)	10,240.28	
0240919449	7/9/2012	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(87.76)	10,152.52	
0240919449	7/9/2012	Sprint Wireless 800-639-6111 KS	(210.76)	9,941.76	
0240919449	7/9/2012	Burger King 194 Richmond Heig MO	(10.48)	9,931.28	
0240919449	7/9/2012	Ables Sporting Inc 936-295-5786 TX	(97.89)	9,833.39	
0240919449	7/9/2012	McDonald's F11003 Overland MO	(8.08)	9,825.31	
0240919449	7/10/2012	Florissant Fish and Chick Saint Louis MO	(26.19)	9,799.12	
0240919449	7/11/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	9,797.87	
0240919449	7/12/2012	Hardee s 1505468 Crestwood MO	(9.00)	9,788.87	
0240919449	7/12/2012	Domino s 1517 Berkeley MO	(45.67)	9,743.20	
0240919449	7/13/2012	Online Bnkg Transfer From DDA Ref Nbr: 2195004454799 On		2,000.00	11,743.20
0240919449	7/13/2012	Point of Sale Withdrawal Club Diva Salon 00000101 St Louis	(38.00)	11,705.20	
0240919449	7/13/2012	Bristol 08 Creve Coeur MO	(123.31)	11,581.89	
0240919449	7/13/2012	McDonald's F7431 Rock Hill MO	(6.70)	11,575.19	
0240919449	7/13/2012	Inst Xfer Paypal Ref Nbr: 2194003944427 Trace No:	(96.95)	11,478.24	
0240919449	7/14/2012	Point of Sale Withdrawal Schnuck's Marke 55293601 St Louis	(53.12)	11,425.12	
0240919449	7/14/2012	Point of Sale Withdrawal The Home Depot 00000001 St Louis	(37.54)	11,387.58	
0240919449	7/14/2012	Imos Pizz Imospizza Com MO	(30.67)	11,356.91	
0240919449	7/14/2012	Amazon Com Amzn Com/Bill WA	(18.00)	11,338.91	
0240919449	7/14/2012	Hardee s 1505468 Crestwood MO	(9.55)	11,329.36	
0240919449	7/14/2012	Dr Jazz Webster Grove MO	(35.17)	11,294.19	
0240919449	7/15/2012	Point of Sale Withdrawal Qt626 00001003 Oakland MO	(92.65)	11,201.54	
0240919449	7/15/2012	Point of Sale Withdrawal Qt626 00000002 Oakland MO	(18.94)	11,182.60	
0240919449	7/16/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	11,181.35	
0240919449	7/16/2012	Ables Sporting Inc 936-295-5786 TX	(289.62)	10,891.73	
0240919449	7/16/2012	Gateway Cleaners (Webs Webster Grove MO	(27.45)	10,864.28	
0240919449	7/16/2012	Hansford s Train Wreck Rock Hill MO	(26.66)	10,837.62	
0240919449	7/16/2012	Snack Soda Vending Malvern PA	(1.00)	10,836.62	
0240919449	7/16/2012	CHECK #1956	(5,000.00)	5,836.62	TRISTAR IMPORTS
0240919449	7/16/2012	CHECK #1960	(2,190.00)	3,646.62	TURNER MASONRY
0240919449	7/17/2012	Hansford s Train Wreck Rock Hill MO	(40.04)	3,606.58	
0240919449	7/17/2012	P7201818 Metropolitan Sew Ref Nbr: 2198005011318 Trace No:	(100.00)	3,506.58	
0240919449	7/18/2012	ATM Deposit 7910 Clayton Rd M718 Transaction Date 07-18-12		23,160.07	26,666.65 STATE FARM FIRE AND CASUALTY
0240919449	7/18/2012	Payroll St Louis County Ref Nbr: 2198005096864 Trace No:		1,878.50	28,545.15
0240919449	7/18/2012	St Louis Pizza & Wing Florissant MO	(162.43)	28,382.72	
0240919449	7/18/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	28,381.47	
0240919449	7/18/2012	Deposit Correction 7000608736 Ref: 1000719172	(23,160.07)	5,221.40	
0240919449	7/19/2012	First Watch 75 Webster Grove MO	(20.56)	5,200.84	
0240919449	7/19/2012	Liaos Choice 13 Brentwood MO	(18.02)	5,182.82	
0240919449	7/20/2012	Wendy s 11166 Saint Louis MO	(16.17)	5,166.65	
0240919449	7/20/2012	McDonald's F2352 Brentwood MO	(4.69)	5,161.96	
0240919449	7/21/2012	Point of Sale Withdrawal Exxonmobil C7b5 Brentwood MO	(90.00)	5,071.96	
0240919449	7/21/2012	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(46.36)	5,025.60	
0240919449	7/21/2012	Panera Bread 729 Webster Grove MO	(13.43)	5,012.17	
0240919449	7/22/2012	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(117.27)	4,894.90	
0240919449	7/22/2012	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(47.59)	4,847.31	

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0240919449	7/22/2012	Point of Sale Withdrawal The Home Depot 00000059 St Louis	(1.51)	4,845.80
0240919449	7/22/2012	Morton s of Clayton Clayton MO	(304.42)	4,541.38
0240919449	7/22/2012	Petromart 63 St Louis MO	(51.84)	4,489.54
0240919449	7/23/2012	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(0.62)	4,488.92
0240919449	7/23/2012	Situzoo Educatio 314-7810900 MO	(90.00)	4,398.92
0240919449	7/23/2012	Dining Express 314-5693463 MO	(47.06)	4,351.86
0240919449	7/23/2012	Imos Pizza Imospizza_Com MO	(29.67)	4,322.19
0240919449	7/24/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2205007272019 Trace No	(12.05)	4,310.14
0240919449	7/24/2012	CHECK #1954	(81.50)	4,228.64
0240919449	7/25/2012	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(32.54)	4,196.10
0240919449	7/25/2012	Dining Express 314-5693463 MO	(31.59)	4,164.51
0240919449	7/25/2012	Inst Xfer Paypal Ref Nbr: 2207007943832 Trace No:	(41.01)	4,123.50
0240919449	7/26/2012	Point of Sale Withdrawal Walters Foreign 001 Brentwood MO	(306.22)	3,817.28
0240919449	7/26/2012	St Louis Pizza & Wing Florissant MO	(260.39)	3,556.89
0240919449	7/26/2012	Grandin Road 800-491-5179 OH	(81.00)	3,475.89
0240919449	7/26/2012	St Louis Pizza & Wing Florissant MO	(20.00)	3,455.89
0240919449	7/27/2012	Dominos s 1582 636-947-4433 MO	(39.35)	3,416.54
0240919449	7/28/2012	Point of Sale Withdrawal The Home Depot 00000005 Overland	(121.75)	3,294.79
0240919449	7/28/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(67.54)	3,227.25
0240919449	7/28/2012	White Castle 110054 Kirkwood MO	(24.66)	3,202.59
0240919449	7/28/2012	McDonald s F1100 Overland MO	(15.16)	3,187.43
0240919449	7/28/2012	Kolache Factory Brentwood MO	(14.14)	3,173.29
0240919449	7/29/2012	Point of Sale Withdrawal Q626 00001001 Oakland MO	(73.79)	3,099.50
0240919449	7/29/2012	Point of Sale Withdrawal Q626 00000002 Oakland MO	(8.63)	3,090.87
0240919449	7/30/2012	Inst Xfer Paypal Ref Nbr: 2212009080177 Trace No:	(74.98)	3,015.89
0240919449	8/1/2012	Payroll St Louis County Ref Nbr: 2212009563752 Trace No:	1,907.31	4,923.20
0240919449	8/1/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	4,921.95
0240919449	8/1/2012	Imos Pizza Imospizza Com MO	(30.67)	4,891.28
0240919449	8/1/2012	Snack Soda Vending Malvern PA	(1.25)	4,890.03
0240919449	8/1/2012	Snack Soda Vending Malvern PA	(1.00)	4,889.03
0240919449	8/2/2012	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(98.06)	4,790.97
0240919449	8/2/2012	Kolache Factory Brentwood MO	(13.06)	4,777.91
0240919449	8/3/2012	Uptown Caf Clayton MO	(147.44)	4,630.47
0240919449	8/3/2012	Dining Express 314-5693463 MO	(36.83)	4,593.64
0240919449	8/4/2012	Frazer s Saint Louis MO	(118.28)	4,475.36
0240919449	8/4/2012	Gateway Cleaners (Webs Webster Grove MO	(47.95)	4,427.41
0240919449	8/4/2012	Nacho Mama St Louis MO	(19.14)	4,408.27
0240919449	8/4/2012	Kolache Factory Brentwood MO	(11.88)	4,396.39
0240919449	8/4/2012	The Dog Wash St Louis MO	(11.00)	4,385.39
0240919449	8/6/2012	Sprint Wireless 800-639-6111 KS	(194.29)	4,191.10
0240919449	8/6/2012	Levenger Catalog&web 800-545-0242 FL	(135.00)	4,056.10
0240919449	8/6/2012	Levenger Tysons Corner McLean VA	(89.00)	3,967.10
0240919449	8/6/2012	Hardee s 1505468 Crestwood MO	(14.43)	3,952.67
0240919449	8/6/2012	VVww earthlink Net 800-719-4660 GA	(4.95)	3,947.72
0240919449	8/6/2012	2807 Pbc St Louis MO St Louis MO	(1.25)	3,946.47
0240919449	8/6/2012	Uptown Caf Clayton MO	(36.51)	3,909.96
0240919449	8/6/2012	Crazy Bowls & Wraps Chw6 Seint Louis MO	(12.48)	3,897.48
0240919449	8/6/2012	Inst Xfer Paypal Ref Nbr: 2219001950400 Trace No:	(162.50)	3,734.98
0240919449	8/7/2012	Metrouix Web 800-2935949 MO	(170.50)	3,564.48
0240919449	8/7/2012	Papa John s 0511 Com 314-482-3100 MO	(24.79)	3,539.69
0240919449	8/9/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(101.08)	3,438.61
0240919449	8/9/2012	Dining Express 314-5693463 MO	(36.89)	3,401.72
0240919449	8/9/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(28.32)	3,373.40
0240919449	8/9/2012	Krispy Kreme Doughnuts Ferguson MO	(23.29)	3,350.11
0240919449	8/9/2012	Inst Xfer Paypal Ref Nbr: 2222003247853 Trace No:	(13.98)	3,336.13
0240919449	8/10/2012	ATM Withdrawal 2521 South Brentwood B A043909 Brentwood	(202.00)	3,134.13
0240919449	8/10/2012	Point of Sale Withdrawal Target T1279 12790075 Kirkwood MO	(198.84)	2,935.29
0240919449	8/10/2012	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(100.00)	2,835.29
0240919449	8/10/2012	Point of Sale Withdrawal Sports Authori 07570002 Kirkwood	(54.08)	2,781.21
0240919449	8/10/2012	Point of Sale Withdrawal Walgreens 9807 In3043 Crestwood MO	(10.90)	2,770.31
0240919449	8/10/2012	Sams Steakhouse Saint Louis MO	(119.73)	2,650.58
0240919449	8/10/2012	MO Dept Revenue 573-751-8150 FL	(95.04)	2,555.54
0240919449	8/10/2012	Red Lobster Us00001123 Crestwood MO	(44.32)	2,511.22
0240919449	8/10/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(18.19)	2,493.03
0240919449	8/10/2012	Arby s 094 Manchester MO	(13.88)	2,479.15
0240919449	8/10/2012	Inst Xfer Paypal Ref Nbr: 2222003484508 Trace No:	(13.03)	2,466.12
0240919449	8/11/2012	Point of Sale Withdrawal Q626 00000001 Oakland MO	(23.33)	2,442.79
0240919449	8/11/2012	Taco Bell 02807 Saint Louis MO	(14.82)	2,427.97
0240919449	8/11/2012	Wendy s 11166 Saint Louis MO	(13.98)	2,413.99
0240919449	8/12/2012	Act mohf Prod Internet 888-773-8450 CA	(51.00)	2,362.99
0240919449	8/12/2012	Amazon Com Amzn Com/Bill WA	(12.69)	2,350.30
0240919449	8/12/2012	The Eleven Mile House Kirkwood MO	(31.57)	2,318.73
0240919449	8/12/2012	Ljyvelyns Pub Wg Webster Grove MO	(30.43)	2,288.30
0240919449	8/13/2012	Online Bnkg Transfer From DDA Ref Nbr: 2226004386959 On	2,000.00	4,288.30
0240919449	8/13/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(38.09)	4,250.21
0240919449	8/13/2012	Dining Express 314-5693463 MO	(45.97)	4,204.24
0240919449	8/13/2012	Buffalo Wild Wings Brentwood MO	(26.72)	4,177.52
0240919449	8/13/2012	Big Cedar Lodge Ridgedale MO	(644.56)	3,532.96
0240919449	8/14/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(68.48)	3,464.48
0240919449	8/14/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(66.20)	3,398.28
0240919449	8/14/2012	Amazon Com Amzn Com/Bill WA	(19.99)	3,378.29
0240919449	8/14/2012	Dairy Queen 41855 Webster Grove MO	(12.44)	3,365.85
0240919449	8/14/2012	Hansford s Train Wreck Rock Hill MO	(28.75)	3,337.10
0240919449	8/15/2012	Payroll St Louis County Ref Nbr: 2226004498758 Trace No:	1,865.95	5,203.05
0240919449	8/15/2012	Uline Ship Supplies 800-295-5510 IL	(349.83)	4,853.22
0240919449	8/16/2012	Brooks Brothers 860-253-4604 CT	(816.02)	3,999.20
0240919449	8/16/2012	First Watch 75 Webster Grove MO	(20.56)	3,978.64
0240919449	8/16/2012	Red Lobster Us00063248 Maplewood MO	(55.17)	3,923.47
0240919449	8/17/2012	Online Bnkg Transfer From DDA Ref Nbr: 2230006390285 On	5,000.00	8,923.47
0240919449	8/17/2012	Point of Sale Withdrawal Containerstores 001 St Louis MO	(90.49)	8,832.98
0240919449	8/17/2012	Gateway Cleaners (Webs Webster Grove MO	(23.10)	8,809.88
0240919449	8/17/2012	Office of Secretary of St 850-444-9330 MO	(7.00)	8,802.88
0240919449	8/18/2012	Papa John s 0511 Com 314-482-3100 MO	(14.99)	8,787.89
0240919449	8/18/2012	Hardee s 1505468 Crestwood MO	(13.88)	8,774.01
0240919449	8/19/2012	Point of Sale Withdrawal Walgreens 2401 In3000 Brentwood MO	(16.28)	8,757.73
0240919449	8/20/2012	Cabela s Com Inc 800-2374444 NE	(436.84)	8,320.89
0240919449	8/20/2012	Petromart 72 Berkeley MO	(102.33)	8,218.56

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Account Number	Date	Description	Amount	Balance	Category	Payable To
0240919449	8/20/2012	Ferguson Brewing Comp Ferguson MO	(27.72)	8,190.84		
0240919449	8/21/2012	Point of Sale Withdrawal Happy Dog Spot/00002223 St Louis	(18.00)	7,050.80		
0240919449	8/21/2012	Taco Bell 28087 Saint Louis MO	(11.36)	7,039.44		
0240919449	8/22/2012	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(155.64)	6,883.80		
0240919449	8/22/2012	Point of Sale Withdrawal Petsmart Inc 26 001 Sunset Hills MO	(47.59)	6,836.21		
0240919449	8/22/2012	Dining Express 314-5693463 MO	(44.85)	6,791.35		
0240919449	8/22/2012	Lion s Choice - Su Sunset Hills MO	(10.69)	6,780.66		
0240919449	8/22/2012	P7201818 Pavtrust Bill Ce Ref Nbr: 2234007290127 Trace No	(12.05)	6,768.61		
0240919449	8/23/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(104.41)	6,664.20		
0240919449	8/24/2012	ATM Deposit 9440 Manchester M764 Transaction Date 08-24-	2,100.00	8,764.20	SAINT LOUIS COUNTY	PAYABLE TO ED MUET
0240919449	8/24/2012	ATM Deposit 9440 Manchester M764 Transaction Date 08-24-	20.00	8,784.20	SAINT LOUIS COUNTY	PAYABLE TO ED MUET
0240919449	8/24/2012	ATM Deposit 9440 Manchester M764 Transaction Date 08-24-	13.92	8,813.12	CAPITAL ONE	
0240919449	8/24/2012	Point of Sale Withdrawal Exxonmobil Ax62 Crestwoo MO	(45.87)	8,767.25		
0240919449	8/24/2012	Point of Sale Withdrawal White Oak Stati 00000021 Rudgedale	(6.66)	8,760.59		
0240919449	8/24/2012	Shu-Univ Parking Fees St Louis MO	(155.00)	8,605.59		
0240919449	8/24/2012	Imos Pizza Imospizza Com MO	(25.74)	8,579.85		
0240919449	8/24/2012	Steak n Shake-Rolla Rolla MO	(22.04)	8,557.81		
0240919449	8/25/2012	Sdc Tickets Branson MO	(169.82)	6,478.06		
0240919449	8/25/2012	Mountain Outfitters Branson MO	(34.35)	6,443.71		
0240919449	8/25/2012	Snapp s Taffy Branson MO	(10.44)	6,433.27		
0240919449	8/26/2012	Lebanon Eagle Stop Lebanon MO	(84.22)	6,349.05		
0240919449	8/26/2012	Big Cedar Lodge Ridgedale MO	(795.52)	5,553.53		
0240919449	8/26/2012	Happy Dog Spot St Louis MO	(125.00)	5,428.53		
0240919449	8/26/2012	Bandanas Bbq 19 Rock Hill Rock Hill MO	(29.59)	5,398.94		
0240919449	8/27/2012	Online Bnkg Transfer From DDA Ref Nbr: 2240008999360 On	3,000.00	8,398.94		
0240919449	8/27/2012	Cabela s Com Inc 800-2374444 NE	(236.71)	8,162.23		
0240919449	8/27/2012	Provalo Deli Webster Grove MO	(19.74)	8,142.49		
0240919449	8/27/2012	CHECK #1966	1966 (627.00)	7,515.49	TURNER MASONRY	
0240919449	8/28/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(78.30)	7,437.19		
0240919449	8/28/2012	Hair Saloon For Men Webster Grove MO	(20.00)	7,417.19		
0240919449	8/28/2012	Cj Muggs Webster Grove MO	(49.41)	7,367.78		
0240919449	8/28/2012	CHECK #1965	1965 (15.00)	7,352.78	DOH ERT	
0240919449	8/29/2012	Payroll St Louis County Ref Nbr: 2240008925310 Trace No:	1,911.51	9,264.29		
0240919449	8/29/2012	Papa John s 0511 Com 314-482-3100 MO	(16.33)	9,247.96		
0240919449	8/29/2012	CHECK #9038	9038 (117.50)	9,130.46	GREEN TURF IRRIGATION CO	
0240919449	8/30/2012	Sprint Wireless 800-639-6111 KS	(194.29)	8,936.17		
0240919449	8/30/2012	Hansford s Train Wreck Rock Hill MO	(39.58)	8,896.59		
0240919449	8/30/2012	Inst Xfer Paypal Ref Nbr: 2243000252716 Trace No:	(1,554.93)	7,341.66		
0240919449	8/31/2012	Point of Sale Withdrawal Qt 601 00000002 Bel Ridge MO	(3.54)	7,338.12		
0240919449	8/31/2012	Sashas On Shaw Saint Louis MO	(106.61)	7,231.51		
0240919449	8/31/2012	Crazy Bowls and Wraps Roc Rock Hill MO	(12.31)	7,219.20		
0240919449	8/31/2012	Inst Xfer Paypal Ref Nbr: 2243000508969 Trace No:	(94.85)	7,124.35		
0240919449	9/1/2012	Point of Sale Withdrawal Exxonmobil C7b4 Brentwoo MO	(90.00)	7,034.35		
0240919449	9/1/2012	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(68.24)	6,966.11		
0240919449	9/1/2012	Point of Sale Withdrawal Bedbath&beyond 02190001 Brentwood	(65.61)	6,900.50		
0240919449	9/1/2012	Gateway Cleaners (Webs Webster Grove MO	(10.50)	6,890.00		
0240919449	9/3/2012	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(82.60)	6,807.40		
0240919449	9/3/2012	Point of Sale Withdrawal Target T1279 12790075 Kirkwood MO	(55.32)	6,752.08		
0240919449	9/3/2012	Thomasville Retail Brentw Brentwood MO	(2,113.31)	4,638.77		
0240919449	9/3/2012	Sams Steakhouse Saint Louis MO	(138.76)	4,500.01		
0240919449	9/3/2012	Red Lobster Us00063248 Maplewood MO	(45.88)	4,454.13		
0240919449	9/4/2012	ATM Deposit 9440 Manchester M764 Transaction Date 09-01-	70.00	4,524.13	SAINT LOUIS ZOO	
0240919449	9/4/2012	LaRue Tactical 512-2591585 TX	(273.95)	4,250.18		
0240919449	9/4/2012	Inst Xfer Paypal Ref Nbr: 2248001259788 Trace No	(97.24)	4,152.94		
0240919449	9/5/2012	Bob J Leach Inc Rock Hill MO	(58.59)	4,094.35		
0240919449	9/5/2012	McDonald s F7431 Rock Hill MO 41 X711 Commerce Bank	(6.49)	4,087.86		
0240919449	9/6/2012	Officescapes Direct 800-557-1997 OH	(603.75)	3,390.06		
0240919449	9/6/2012	VVww earth l nk N et 800-719-4660 GA	(4.95)	3,385.11		
0240919449	9/6/2012	Crazy Bowls and Wraps Roc Rock Hill MO	(12.31)	3,372.80		
0240919449	9/7/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(86.24)	3,286.56		
0240919449	9/7/2012	San Sai Japanese Grill MA Saint Louis MO	(15.30)	3,271.26		
0240919449	9/8/2012	Point of Sale Withdrawal The Home Depot 00000007 Brentwood	(213.19)	3,058.07		
0240919449	9/9/2012	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(432.00)	2,626.07		
0240919449	9/9/2012	First Watch 75 Webster Grove MO	(26.22)	2,599.85		
0240919449	9/9/2012	Sonic 452 Chesterfield MO	(17.53)	2,582.32		
0240919449	9/10/2012	Online Bnkg Transfer From DDA Ref Nbr: 2254003811523 On	8,000.00	10,582.32		
0240919449	9/10/2012	Point of Sale Withdrawal Walgreens 2401 In3047 Brentwood MO	(25.45)	10,556.87		
0240919449	9/10/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(50.28)	10,506.59		
0240919449	9/10/2012	Maplewood Fuel Mart 2 Rock Hill MO	(105.00)	10,401.59		
0240919449	9/10/2012	Papa John s 0511 Com 314-482-3100 MO	(13.99)	10,387.60		
0240919449	9/10/2012	Inst Xfer Paypal Ref Nbr: 2254003557917 Trace No:	(483.15)	9,904.45		
0240919449	9/10/2012	lat Paypal Toyenst Company Ref Nbr: 2254003558789 Trace No	(216.47)	9,687.98		
0240919449	9/10/2012	Inst Xfer Paypal Ref Nbr: 2254003557848 Trace No:	(97.24)	9,590.74		
0240919449	9/11/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(3.96)	9,586.78		
0240919449	9/11/2012	CHECK #1968	1968 (6,375.00)	3,211.78	JORDAN EXTERIORS	
0240919449	9/12/2012	Payroll St Louis County Ref Nbr: 2254003925099 Trace No	1,907.31	5,119.09		
0240919449	9/12/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(67.40)	5,051.69		
0240919449	9/12/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(23.36)	5,028.33		
0240919449	9/13/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(188.00)	4,840.33		
0240919449	9/13/2012	Gateway Cleaners (Webs Webster Grove MO	(28.45)	4,811.88		
0240919449	9/14/2012	J&p parkseed-Wayside 800-800-3415 SC	(430.15)	4,381.73		
0240919449	9/14/2012	McDonald s F7431 Rock Hill MO	(6.71)	4,375.02		
0240919449	9/15/2012	Point of Sale Withdrawal The Home Depot 00000007 Brentwood	(96.12)	4,198.90		
0240919449	9/15/2012	Point of Sale Withdrawal Shell Service S 67331401 Saint Louis	(90.00)	4,108.90		
0240919449	9/15/2012	Midway USA 800-2433220 MO	(377.00)	3,731.90		
0240919449	9/15/2012	Ruth s Chris Steak House Clayton MO	(243.23)	3,488.67		
0240919449	9/15/2012	Dining Express 314-5693463 MO	(46.47)	3,442.20		
0240919449	9/17/2012	Online Bnkg Transfer From DDA Ref Nbr: 2261006386825 On	5,000.00	8,442.20		
0240919449	9/17/2012	Point of Sale Withdrawal Office Max 13450002 Brentwood MO	(12.90)	8,429.30		
0240919449	9/17/2012	McDonald s F7431 Rock Hill MO	(7.67)	8,421.63		
0240919449	9/17/2012	LaRue Tactical 512-2591585 TX	(219.95)	8,201.68		
0240919449	9/17/2012	Domino s 1582 636-947-4433 MO	(35.76)	8,165.92		

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	9/17/2012 Gateway Cleaners (Webs Webster Grove MO	(14.70)	8,151.22	
0240919449	9/18/2012 Amazon Marketplace Pmts Aranz Com/Bill WA	(75.41)	8,075.81	
0240919449	9/18/2012 2807 Pbc St Louis MO St Louis MO	(1.25)	8,074.56	
0240919449	9/18/2012 Snack Soda Vending Malvern PA	(1.00)	8,073.56	
0240919449	9/18/2012 Inst Xfer Paypal Ref Nbr: 2262006567468 Trace No:	(19.24)	8,054.32	
0240919449	9/19/2012 Point of Sale Withdrawal Amazon_Com 00000101 Seattle WA	(32.42)	8,021.90	
0240919449	9/19/2012 Point of Sale Withdrawal Amazon_Com 00000101 Seattle WA	(29.57)	7,992.33	
0240919449	9/19/2012 Point of Sale Withdrawal Amazon_Com 00000101 Seattle WA	(23.74)	7,968.59	
0240919449	9/19/2012 Point of Sale Withdrawal Amazon_Com 00000101 Seattle WA	(10.99)	7,957.60	
0240919449	9/19/2012 Midway USA 800-2433220 MO	(41.00)	7,916.60	
0240919449	9/19/2012 2807 Pbc St Louis MO St Louis MO	(1.25)	7,915.35	
0240919449	9/19/2012 Inst Xfer Paypal Ref Nbr: 2263006921397 Trace No:	(40.82)	7,874.53	
0240919449	9/20/2012 Point of Sale Withdrawal The Home Depot 00000057	(62.45)	7,812.08	
0240919449	9/20/2012 Point of Sale Withdrawal Amazon_Com 00000101 Seattle WA	(21.69)	7,790.39	
0240919449	9/20/2012 Cabelas Retail Hazelwood Hazelwood MO	(1,353.86)	6,436.53	
0240919449	9/20/2012 McDonald's F7431 Rock Hill MO	(6.70)	6,429.83	
0240919449	9/20/2012 Chick-Fil-A 01976 Chesterfield MO	(6.88)	6,422.95	
0240919449	9/21/2012 J&P parkseed-Wayside 800-800-3415 SC	(328.38)	6,094.57	
0240919449	9/21/2012 Brownells Inc 641-6235401 IA	(362.94)	5,731.63	
0240919449	9/21/2012 La Cantina - St Louis Saint Louis MO	(23.35)	5,708.28	
0240919449	9/22/2012 Point of Sale Withdrawal Q626 00001001 Oakland MO	(96.94)	5,611.34	
0240919449	9/22/2012 Point of Sale Withdrawal Q626 00000002 Oakland MO	(25.43)	5,585.91	
0240919449	9/23/2012 Dining Express 314-5693463 MO	(48.86)	5,537.05	
0240919449	9/23/2012 Boardwalk Cafe St Louis MO	(31.14)	5,505.91	
0240919449	9/23/2012 Stocktrak 514-871-2222 SC	(28.95)	5,476.96	
0240919449	9/24/2012 Point of Sale Withdrawal Target T1102 11020075 Brentwood	(290.53)	5,186.43	
0240919449	9/24/2012 Roc rockler Wdwrk Hdwr 800-279-4441 MN	(149.61)	5,036.82	
0240919449	9/24/2012 Inst Xfer Paypal Ref Nbr: 2268008281855 Trace No:	(95.00)	4,941.82	
0240919449	9/24/2012 P7201818 Paytrust Bill Ce Ref Nbr: 2265007884331 Trace No:	(14.65)	4,927.17	
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0240919449	9/26/2012 Payroll St Louis County Ref Nbr: 2268008509403 Trace No:	1,865.95	6,754.12	
0240919449	9/26/2012 J&P parkseed-Wayside 800-800-3415 SC	(101.71)	6,652.41	
0240919449	9/26/2012 J&P parkseed-Wayside 800-800-3415 SC	(75.24)	6,577.17	
0240919449	9/27/2012 Bricktops Frontenac Frontenac MO	(59.60)	6,517.57	
0240919449	9/28/2012 MBIS Animal Hospital Richmond Heig MO	(145.00)	6,372.57	
0240919449	9/28/2012 Papa John's 0511 Com 314-482-3100 MO	(24.84)	6,347.73	
0240919449	9/28/2012 McDonald's F2352 Brentwood MO	(6.54)	6,341.19	
0240919449	9/29/2012 Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(51.22)	6,289.97	
0240919449	9/30/2012 Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(100.00)	6,189.97	
0240919449	9/30/2012 Point of Sale Withdrawal Petco Animal Su 06351639 Kirkwood	(48.67)	6,141.30	
0240919449	9/30/2012 Five Guys-MO 104 Sunset Hills MO	(18.03)	6,123.27	
0240919449	9/30/2012 Hardee's 1505468 Crestwood MO	(7.03)	6,116.24	
0240919449	10/1/2012 Enterprise Rent-A-Car St Louis MO	(25.00)	6,091.24	
0240919449	10/1/2012 Dairy Queen 41840 St Louis MO	(11.36)	6,079.88	
0240919449	10/2/2012 Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(16.83)	6,063.05	
0240919449	10/2/2012 Cabela's Retail Sidney 800-2374444 NE	(525.32)	5,537.73	
0240919449	10/2/2012 Dining Express 314-5693463 MO	(46.47)	5,491.26	
0240919449	10/3/2012 Camille's Sidewalk Caf Brentwood MO	(10.48)	5,480.78	
0240919449	10/3/2012 Inst Xfer Paypal Ref Nbr: 2276001756925 Trace No:	(280.75)	5,200.03	
0240919449	10/3/2012 Inst Xfer Paypal Ref Nbr: 2276001756852 Trace No:	(214.00)	4,986.03	
0240919449	10/4/2012 Online Brng Transfer From DDA Ref Nbr: 2278002746946 On	12,000.00	16,986.03	
0240919449	10/4/2012 Inst Xfer Paypal Ref Nbr: 2278002367549 Trace No:	(414.99)	16,571.04	
0240919449	10/4/2012 Inst Xfer Paypal Ref Nbr: 2278002381868 Trace No:	(46.60)	16,524.44	
0240919449	10/4/2012 Inst Xfer Paypal Ref Nbr: 2278002381875 Trace No:	(5.00)	16,519.44	
0240919449	10/5/2012 Point of Sale Withdrawal Bommarito Chevr 45602601 St Louis	(353.38)	16,166.06	
0240919449	10/5/2012 Point of Sale Withdrawal Best Buy 833 00000005 St Louis MO	(41.58)	16,124.48	
0240919449	10/5/2012 Point of Sale Withdrawal White Cast 1224 In3032 Kirkwood MO	(14.47)	16,110.01	
0240919449	10/5/2012 Point of Sale Withdrawal Straub's 1 68450001 St Louis MO	(1.25)	16,108.76	
0240919449	10/5/2012 Lockwood Chiropractic PC Webster Grove MO	(65.00)	16,043.76	
0240919449	10/5/2012 Shell Oil 57443317805 Saint Louis MO	(23.20)	16,020.56	
0240919449	10/6/2012 Point of Sale Withdrawal The Home Depot 00000056 St Louis	(35.31)	15,985.25	
0240919449	10/6/2012 Point of Sale Withdrawal Qt 626 00000002 Oakland MO	(6.89)	15,978.36	
0240919449	10/6/2012 Chesterfield Valley PO Chesterfield MO	(1,267.04)	14,711.32	
0240919449	10/6/2012 First Watch 75 Webster Grove MO	(30.38)	14,680.94	
0240919449	10/6/2012 Gateway Cleaners (Webs Webster Grove MO	(21.00)	14,659.94	
0240919449	10/6/2012 McDonald's F7431 Rock Hill MO	(13.04)	14,646.90	
0240919449	10/6/2012 VVwww earthlink Net 800-719-4660 GA	(4.95)	14,641.95	
0240919449	10/7/2012 Point of Sale Withdrawal Target T1102 11020076 Brentwood	(100.98)	14,540.97	
0240919449	10/7/2012 St Louis Bread 636 St Louis N10	(19.95)	14,521.02	
0240919449	10/8/2012 Ruby Tuesday 7460 Saint Louis MO	(49.05)	14,471.97	
0240919449	10/9/2012 VISA Check Card Credit Enterprise Rent-A-Car Transaction Date	25.00	14,496.97	
0240919449	10/9/2012 Point of Sale Withdrawal Office Depot 00 In3040 St Louis MO	(66.15)	14,430.82	
0240919449	10/9/2012 Arby's 8368 Brentwood OH	(11.03)	14,419.79	
0240919449	10/9/2012 2807 Pbc St Louis MO St Louis MO	(1.25)	14,418.54	
0240919449	10/9/2012 Snack Soda Vending Malvern PA	(1.00)	14,417.54	
0240919449	10/9/2012 Inst Xfer Paypal Ref Nbr: 2283003413162 Trace No:	(222.78)	14,194.76	
0240919449	10/9/2012 Inst Xfer Paypal Ref Nbr: 2283003434033 Trace No:	(192.50)	14,002.26	
0240919449	10/9/2012 CHECK #1971	1971 (11,344.11)	2,658.15	THE SOUND ROOM
0240919449	10/10/2012 Payroll St Louis County Ref Nbr: 2283003294477 Trace No:	1,903.84	4,561.99	
0240919449	10/10/2012 Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(99.51)	4,462.48	
0240919449	10/10/2012 2807 Pbc St Louis MO St Louis MO	(1.25)	4,461.23	
0240919449	10/11/2012 Papa John's 0511 Com 314-482-3100 MO	(25.92)	4,435.31	
0240919449	10/11/2012 Inst Xfer Paypal Ref Nbr: 2284004614190 Trace No:	(42.00)	4,393.31	
0240919449	10/12/2012 First Watch 75 Webster Grove MO	(28.27)	4,365.04	
0240919449	10/12/2012 Inst Xfer Paypal Ref Nbr: 2286005226602 Trace No:	(300.65)	4,064.39	
0240919449	10/13/2012 Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(124.79)	3,939.60	
0240919449	10/13/2012 Llyvelyns Pub Wg Webster Grove MO	(18.73)	3,920.87	
0240919449	10/14/2012 Sprint Wireless 800-639-6111 KS	(194.29)	3,726.58	
0240919449	10/14/2012 The Eleven Mile House Kirkwood MO	(20.00)	3,706.58	
0240919449	10/15/2012 Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(43.08)	3,663.50	
0240919449	10/15/2012 Dining Express 314-5693463 MO	(47.88)	3,615.62	
0240919449	10/15/2012 Hardee's 1505552 Chesterfield MO	(13.73)	3,601.89	
0240919449	10/15/2012 Inst Xfer Paypal Ref Nbr: 2289005646320 Trace No:	(96.95)	3,504.94	
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0240919449	10/15/2012 CHECK #1973	1973 (45.00)	3,120.94	LOCKWOOD CHIROPRACTIC
0240919449	10/16/2012 Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(38.24)	3,082.70	
0240919449	10/16/2012 2807 Pbc St Louis MO St Louis MO	(1.25)	3,081.45	

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0240919449	10/16/2012	Imos Pizza Imospizza Corn MO	(33.28)		3,048.17	
0240919449	10/16/2012	Snack Soda Vending Malvern PA	(1.00)		3,047.17	
0240919449	10/16/2012	Snack Soda Vending Malvern PA	(1.00)		3,046.17	
0240919449	10/17/2012	Point of Sale Return Amazon Com 00000101 Transaction Date		0.47	3,046.64	
0240919449	10/17/2012	Gibson Www Grc Com 949-2493077 CA	(89.00)		2,957.64	
0240919449	10/17/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		2,956.39	
0240919449	10/17/2012	Inst Xfer Paypal Ref Nbr: 2291006852772 Trace No:	(207.98)		2,748.41	
0240919449	10/18/2012	Point of Sale Withdrawal Shell Service S 67288001 Saint Louis	(89.16)		2,659.25	
0240919449	10/18/2012	Popeye s 166 Brentwood MO	(14.09)		2,645.16	
0240919449	10/18/2012	McDonald s F1588 Hazelwood MO	(6.93)		2,638.23	
0240919449	10/18/2012	lat Paypal R-Tools Technolo Ref Nbr: 2292007333080 Trace No:	(79.99)		2,558.24	
0240919449	10/19/2012	Domino s 1582 636-947-4433 MO	(37.48)		2,520.76	
0240919449	10/19/2012	Inst Xfer Paypal Ref Nbr: 22930007655084 Trace No:	(90.00)		2,430.76	
0240919449	10/20/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(155.71)		2,275.05	
0240919449	10/20/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(17.72)		2,257.33	
0240919449	10/21/2012	Dining Express 314-5693463 MO	(48.97)		2,208.36	
0240919449	10/21/2012	Panera Bread 729 Webster Grove MO	(18.05)		2,190.31	
0240919449	10/21/2012	Dickys Mo326 Brentwood MO	(23.67)		2,166.64	
0240919449	10/21/2012	White Castle 110054 Kirkwood MO	(19.57)		2,147.07	
0240919449	10/22/2012	Online Bnkg Transfer From DDA Ref Nbr: 2296008529935 On		10,000.00	12,147.07	
0240919449	10/22/2012	Wmv match Com 800-326-5161 TX	(101.94)		12,045.13	
0240919449	10/23/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2296008321105 Trace No:	(14.65)		12,030.48	
0240919449	10/23/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		12,029.23	
0240919449	10/24/2012	Payroll St Louis County Ref Nbr: 2296008468697 Trace No		1,862.48	13,891.71	
0240919449	10/24/2012	CHECK #1975	1975 (8,931.70)		4,960.01	TRJSTAR IMPORTS
0240919449	10/26/2012	Point of Sale Withdrawal Target T1102 11020076 Brentwood	(287.49)		4,672.52	
0240919449	10/26/2012	Point of Sale Withdrawal St-Louis-Unv-Bk 18657003 Saint Louis	(54.22)		4,618.30	
0240919449	10/26/2012	Point of Sale Withdrawal Target T1102 To Ln3046 Brentwood	(6.73)		4,611.57	
0240919449	10/26/2012	Point of Sale Withdrawal Econombil C7b5 Brentwood MO	(87.05)		4,524.52	
0240919449	10/26/2012	St Louis Scout Shop St Louis MO	(59.77)		4,464.75	
0240919449	10/26/2012	Provalo Deli Webster Grove MO	(11.92)		4,452.83	
0240919449	10/26/2012	Gateway Cleaners (Webs Webster Grove MO	(10.50)		4,442.33	
0240919449	10/27/2012	ATM Withdrawal 9440 Manchester M764 St Louis MO	(100.00)		4,342.33	
0240919449	10/27/2012	Transaction Dat	(102.49)		4,239.84	
0240919449	10/27/2012	Provalo Deli Webster Grove MO	(15.44)		4,224.40	
0240919449	10/28/2012	Point of Sale Withdrawal Best Buy 833 00000002 St Louis MO	(21.86)		4,202.54	
0240919449	10/28/2012	Boardwalk Cafe St Louis MO	(25.72)		4,176.82	
0240919449	10/29/2012	Papa John s 0511 Com 314-482-3100 MO	(25.91)		4,150.91	
0240919449	10/29/2012	Inst Xfer Paypal Ref Nbr: 2303000360519 Trace No:	(220.99)		3,929.92	
0240919449	10/30/2012	Panera Bread 729 Webster Grove MO	(19.96)		3,909.96	
0240919449	10/30/2012	CHECK #1979	1979 (177.00)		3,732.96	BLANK
0240919449	10/31/2012	Online Bnkg Transfer From DDA Ref Nbr: 2305001862829 On		10,000.00	13,732.96	
0240919449	10/31/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(51.41)		13,681.55	
0240919449	10/31/2012	Taco Bell 28087 Saint Louis MO	(10.94)		13,670.61	
0240919449	10/31/2012	CHECK #1978	1978 (93.00)		13,577.61	BIRDSONG CO
0240919449	11/1/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(107.81)		13,469.80	
0240919449	11/1/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(225.93)		13,243.87	
0240919449	11/2/2012	Sprint Wireless 800-639-6111 KS	(197.98)		13,045.89	
0240919449	11/2/2012	Southbound Fuel Sainte Genevi MO	(53.34)		12,992.55	
0240919449	11/2/2012	Dining Express 314-5693463 MO	(45.47)		12,947.08	
0240919449	11/2/2012	Dairy Queen 41848 Sainte Genevi MO	(14.06)		12,933.02	
0240919449	11/2/2012	Starbucks Corp00138115 St Louis MO	(4.76)		12,928.26	
0240919449	11/3/2012	Dairy Queen 41848 Sainte Genevi MO	(15.11)		12,913.15	
0240919449	11/4/2012	Point of Sale Withdrawal Schnuck s Marke 55293601 St Louis	(156.70)		12,756.45	
0240919449	11/4/2012	Point of Sale Withdrawal The Home Depot 00000007 Brentwood	(148.62)		12,607.83	
0240919449	11/4/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(64.57)		12,543.26	
0240919449	11/4/2012	First Watch 75 Webster Grove MO	(27.51)		12,515.75	
0240919449	11/4/2012	Llywelyns Pub Wg Webster Grove MO	(25.07)		12,490.68	
0240919449	11/5/2012	Point of Sale Withdrawal Uspg 2871910236 30706096 Saint	(9.00)		12,481.68	
0240919449	11/5/2012	Panera Bread 729 Webster Grove MO	(11.09)		12,470.59	
0240919449	11/5/2012	Panera Bread 729 Webster Grove MO	(8.48)		12,462.11	
0240919449	11/5/2012	Gateway Cleaners (Webs Webster Grove MO	(34.25)		12,427.86	
0240919449	11/6/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(132.60)		7,295.26	
0240919449	11/6/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(60.83)		7,234.43	
0240919449	11/6/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(58.00)		7,176.43	
0240919449	11/6/2012	Panera Bread 729 Webster Grove MO	(6.46)		7,169.97	
0240919449	11/6/2012	VVww earthlink Net 800-719-4660 GA	(4.95)		7,165.02	
0240919449	11/6/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		7,163.77	
0240919449	11/6/2012	Snack Soda Vending Malvern PA	(1.00)		7,162.77	
0240919449	11/6/2012	Inst Xfer Paypal Ref Nbr: 2311003604410 Trace No:	(186.45)		6,976.32	
0240919449	11/7/2012	Payroll St Louis County Ref Nbr: 2310003392709 Trace No:		1,903.84	8,880.16	
0240919449	11/7/2012	Panera Bread 729 Webster Grove MO	(13.37)		8,866.79	
0240919449	11/7/2012	Inst Xfer Paypal Ref Nbr: 2311003886694 Trace No:	(99.99)		8,766.80	
0240919449	11/7/2012	Inst Xfer Paypal Ref Nbr: 2312004049494 Trace No:	(50.00)		8,716.80	
0240919449	11/8/2012	Red Lobster Us00063248 Maplewood MO	(60.66)		8,656.14	
0240919449	11/8/2012	Inst Xfer Paypal Ref Nbr: 2312004436503 Trace No:	(69.89)		8,586.25	
0240919449	11/9/2012	Online Bnkg Transfer From DDA Ref Nbr: 2314005192023 On		19,000.00	27,586.25	
0240919449	11/9/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(27.95)		27,558.30	
0240919449	11/9/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(19.55)		27,538.75	
0240919449	11/9/2012	CHECK #1976	1976 (100.00)		27,438.75	JACKSON PIANO
0240919449	11/10/2012	Red Lobster Us00063248 Maplewood MO	(24.68)		27,375.07	
0240919449	11/11/2012	Wasabi Sushi Bar Five LLC Warson Woods MO	(46.99)		27,328.08	
0240919449	11/12/2012	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(47.04)		27,281.04	
0240919449	11/12/2012	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(10.15)		27,270.89	
0240919449	11/12/2012	Elk USA Co 888-338-4581 Co	(164.03)		27,106.86	
0240919449	11/12/2012	Maplewood Fuel Mart 2 Rock Hill MO	(65.43)		27,041.43	
0240919449	11/12/2012	Amazon Mktplace Pmts Amzn Com/Bill WA	(28.50)		27,012.93	
0240919449	11/12/2012	Papa John s 0511 Com 314-482-3100 MO	(23.21)		26,989.72	
0240919449	11/13/2012	Dining Express 314-5693463 MO	(46.47)		26,943.25	
0240919449	11/13/2012	Inst Xfer Paypal Ref Nbr: 2318005539253 Trace No:	(219.00)		26,724.25	
0240919449	11/13/2012	CHECK #1977	1977 (355.00)		26,369.25	BARNES ELECTRIC
0240919449	11/14/2012	VISA Check Card Credit Elk USA Co Transaction Date 11-13-		9.47	26,378.72	
0240919449	11/14/2012	Auto Beauty Specialist Webster MO	(300.00)		26,078.72	
0240919449	11/14/2012	2807 Pbc St Louis MO St Louis MO	(1.25)		26,077.47	
0240919449	11/14/2012	Snack Soda Vending Malvern PA	(1.00)		26,076.47	
0240919449	11/14/2012	P7201818 Gap / Old Navy / Ref Nbr: 2318005747587 Trace No	(73.02)		26,003.45	

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Agency ID	Date	Description	Ref Nbr	Trace No	Amount	Balance	Notes
0240919449	11/14/2012	P7201818 Waste Management	Ref Nbr: 2318005747719	Trace	(59.70)	25,943.75	
0240919449	11/15/2012	Point of Sale Withdrawal	The Home Depot 00000005	Brentwood	(213.39)	24,963.36	
0240919449	11/15/2012	Point of Sale Withdrawal	Target T1102 11020081	Brentwood	(67.53)	24,895.83	
0240919449	11/15/2012	Point of Sale Withdrawal	Walgreens 2401	In3040 Brentwood MO	(4.65)	24,891.18	
0240919449	11/15/2012	LaRue Tactical	512-2591585 TX		(3,115.95)	21,775.23	
0240919449	11/15/2012	Papa John s 0511	Com 314-482-3100	MO	(17.34)	21,757.89	
0240919449	11/15/2012	CHECK #1983				3,428.39	THE SOUND ROOM
0240919449	11/16/2012	LaRue Tactical	512-2591585 TX		(436.00)	2,992.39	
0240919449	11/16/2012	Dining Express	314-5693463 MO		(45.22)	2,947.17	
0240919449	11/17/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(104.49)	2,842.68	
0240919449	11/17/2012	Point of Sale Withdrawal	Office Max 04110001	Crestwood MO	(83.45)	2,759.23	
0240919449	11/17/2012	Charcoal House	Saint Louis MO		(132.50)	2,626.73	
0240919449	11/17/2012	Kirtin s Hallmark	104 Saint Louis MO		(100.34)	2,526.39	
0240919449	11/17/2012	Panda Express	2112 Saint Louis MO		(8.96)	2,517.43	
0240919449	11/18/2012	Point of Sale Withdrawal	Target T1279 12790083	Kirkwood MO	(169.78)	2,347.65	
0240919449	11/18/2012	Point of Sale Withdrawal	The Home Depot 00000059	St Louis	(92.61)	2,255.04	
0240919449	11/18/2012	Bass Pro Online	800-227-7776 MO		(41.90)	2,213.14	
0240919449	11/20/2012	LaRue Tactical	512-2591585 TX		(69.95)	2,143.19	
0240919449	11/20/2012	Imos Pizaa Imospizza	Com MO		(24.74)	2,118.45	
0240919449	11/20/2012	CHECK #1984				2,068.45	SAINT LOUIS UNIVERSITY
0240919449	11/20/2012	CHECK #9041				1,876.70	BAXTER GARDENS
0240919449	11/21/2012	Payroll St. Louis County	Ref Nbr: 2324008272275	Trace No:		1,862.48	
0240919449	11/21/2012	Point of Sale Withdrawal	Schnucks 136 55293601	St Louis MO	(152.44)	3,586.74	
0240919449	11/21/2012	Point of Sale Withdrawal	Bedbath&beyond 05860002	Hazelwood	(39.36)	3,547.38	
0240919449	11/21/2012	Point of Sale Withdrawal	Straub s 1 68450001	St Louis MO	(7.91)	3,539.47	
0240919449	11/21/2012	Point of Sale Withdrawal	Cabelas Re5555	In3040 Hazelwood	(50.00)	3,489.47	
0240919449	11/21/2012	Panera Bread	729 Webster Grove MO		(30.14)	3,459.33	
0240919449	11/23/2012	Auto Pay Mbfs	Com Ref Nbr: 2328009513397	Trace No:	(1,928.45)	1,530.88	
0240919449	11/23/2012	P7201818 Paytrust	Bill Ce Ref Nbr: 2326009207991	Trace No:	(12.70)	1,518.18	
0240919449	11/23/2012	CHECK #1987				1,349.18	WELSCH CHIMNEY SERVICE
0240919449	11/24/2012	Point of Sale Withdrawal	Excocombil Ax67	Crestwood MO	(83.14)	458.54	
0240919449	11/24/2012	McDonald s F3926	Bethalto IL		(17.60)	440.94	
0240919449	11/25/2012	Llywelyns Pub Wg	Webster Grove MO		(34.28)	406.66	
0240919449	11/25/2012	Papa John s 0511	Conn 314-482-3100	MO	(18.42)	388.24	
0240919449	11/25/2012	624 On The Run	314-9666506	MO	(8.00)	380.24	
0240919449	11/26/2012	Online Bnkg Transfer	From DDA Ref Nbr: 2331010220414	On		2,000.00	
0240919449	11/26/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(27.99)	2,352.25	
0240919449	11/26/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(79.99)	2,272.26	
0240919449	11/26/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(94.29)	2,177.97	
0240919449	11/26/2012	Petromart	72 Berkeley MO		(56.21)	2,121.76	
0240919449	11/26/2012	Hair Saloon For Men	Webster Grove MO		(21.00)	2,100.76	
0240919449	11/27/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(22.98)	2,077.78	
0240919449	11/27/2012	2807 Pbc	St Louis MO St Louis MO		(1.25)	2,076.53	
0240919449	11/28/2012	Point of Sale Withdrawal	Happy Dog Spot/ 00002223	St Louis	(28.00)	2,048.53	
0240919449	11/28/2012	Levenger Catalog	web 800-545-0242	FL	(75.00)	1,973.53	
0240919449	11/28/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(35.63)	1,937.90	
0240919449	11/28/2012	Quiznos	Sub 959 Ferguson MO		(18.78)	1,919.12	
0240919449	11/29/2012	Online Bnkg Transfer	From DDA Ref Nbr: 2334001937203	On		2,000.00	
0240919449	11/29/2012	Red Lobster	Us00001123	Crestwood MO	(66.72)	3,852.40	
0240919449	11/30/2012	Online Bnkg Transfer	From DDA Ref Nbr: 2335002274475	On		20,000.00	
0240919449	11/30/2012	Point of Sale Withdrawal	Office Depot 00	In3033 St Louis MO	(152.06)	23,700.34	
0240919449	11/30/2012	Papa John s 0511	Com 314-482-3100	MO	(26.47)	23,673.87	
0240919449	11/30/2012	Florissant Fish & Chicken	Normand MO		(8.70)	23,665.17	
0240919449	11/30/2012	Inst Xfer Paypal	Ref Nbr: 2334001888442	Trace No:	(50.00)	23,615.17	
0240919449	12/1/2012	Point of Sale Withdrawal	The Home Depot 00000059	St Louis	(157.77)	23,457.40	
0240919449	12/1/2012	Point of Sale Withdrawal	Bob J Leach Inc 83780401	Rock Hill	(54.00)	23,403.40	
0240919449	12/1/2012	Slu Advancement	314-977-3452	MO	(500.00)	22,903.40	
0240919449	12/1/2012	Gateway Cleaners	(Web s Webster Grove MO		(25.85)	22,877.55	
0240919449	12/1/2012	Panera Bread	729 Webster Grove MO		(8.48)	22,869.07	
0240919449	12/2/2012	Point of Sale Withdrawal	Schnucks 136 55293601	St Louis MO	(220.64)	22,648.43	
0240919449	12/2/2012	McDonald s F2875	Webster Grove MO		(6.93)	22,641.50	
0240919449	12/3/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(67.87)	22,573.63	
0240919449	12/3/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(6.63)	22,567.00	
0240919449	12/3/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(14.73)	22,552.27	
0240919449	12/3/2012	Papa John s 0511	Com 314-482-3100	MO	(18.42)	22,533.85	
0240919449	12/3/2012	1st Paypal Corel Corporation	Ref Nbr: 2338002603102	Trace No	(79.94)	22,453.91	
0240919449	12/4/2012	Online Bnkg Transfer	From DDA Ref Nbr: 2339003689021	On		5,000.00	
0240919449	12/4/2012	Point of Sale Withdrawal	Amazon Com 00000101	Seattle WA	(24.49)	27,429.42	
0240919449	12/4/2012	Brooks Brothers	06050 800-274-1815	CT	(814.55)	26,614.87	
0240919449	12/4/2012	St Zoo A F Donat	877-2143932	or	(150.00)	26,464.87	
0240919449	12/4/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(23.88)	26,440.99	
0240919449	12/4/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(21.98)	26,419.01	
0240919449	12/4/2012	2807 Pbc	St Louis MO St Louis MO		(1.25)	26,417.76	
0240919449	12/4/2012	2807 Pbc	St Louis MO St Louis MO		(1.25)	26,416.51	
0240919449	12/4/2012	McDonald s F1588	Hazelwood MO		(7.35)	26,409.16	
0240919449	12/4/2012	Snack Soda Vending	Malvern PA		(1.00)	26,408.16	
0240919449	12/4/2012	CHECK #1985				26,378.16	MISSOURI DEPT OF REVENUE
0240919449	12/5/2012	Payroll St. Louis County	Ref Nbr: 2338003049144	Trace No:		1,903.84	
0240919449	12/5/2012	Pottery Barn Kids	E-Co 800-290-8181	CA	(2,296.24)	28,282.00	
0240919449	12/5/2012	Taco Bell	02807 Saint Louis MO		(10.52)	25,985.76	
0240919449	12/5/2012	Inst Xfer Paypal	Ref Nbr: 2339003633828	Trace No:	(110.93)	25,975.24	
0240919449	12/5/2012	Comp / Old Navy / Ref Nbr:	2339003507468	Trace No:	(18.94)	25,864.31	
0240919449	12/6/2012	Point of Sale Withdrawal	Best Buy 42 00000001	Crestwood MO	(158.26)	25,845.37	
0240919449	12/6/2012	Hardee s 1505468	Crestwood MO		(8.35)	25,687.11	
0240919449	12/6/2012	McDonald s F71	Crestwood MO		(6.70)	25,678.76	
0240919449	12/6/2012	VVwww earthink	Net 800-719-4660	GA	(4.95)	25,672.06	
0240919449	12/6/2012	Excocombil	96746805	Crestwood MO	(33.21)	25,667.11	
0240919449	12/7/2012	Point of Sale Withdrawal	Porter Paints 00648262	Webster	(35.49)	25,633.90	
0240919449	12/7/2012	Sfl photosbyshutterfly	800-986-1065	CA	(345.55)	25,598.41	
0240919449	12/7/2012	Hardee s 1505468	Crestwood MO		(12.91)	25,252.86	
0240919449	12/8/2012	Point of Sale Withdrawal	Westlake Hardwa Lk635194	Brentwood	(11.46)	25,239.95	
0240919449	12/8/2012	Point of Sale Withdrawal	Walgreens 2401	In3031 Brentwood MO	(8.97)	25,228.49	
0240919449	12/8/2012	Hardee s 1505468	Crestwood MO		(10.74)	25,219.52	
0240919449	12/8/2012	Llywelyns Pub Wg	Webster Grove MO		(6.01)	25,208.78	
0240919449	12/9/2012	Amazon Mktplace	Pmts Amzn Com/Bill WA		(24.22)	25,202.77	
0240919449	12/10/2012	Bricktops Frontenc	Frontenc MO		(93.79)	25,178.55	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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Account Number	Date	Description	Amount	Balance	Agency Name
0240919449	12/10/2012	Inst Xfer Paypal Ref Nbr: 2345005327839 Trace No:	(2.99)	25,081.77	
0240919449	12/10/2012	CHECK #9043	9043 (75.00)	25,006.77	SAINT LOUIS UNIVERSITY
0240919449	12/11/2012	Panera Bread 729 Webster Grove MO	(7.28)	24,960.49	
0240919449	12/11/2012	Inst Xfer Paypal Ref Nbr: 2345005629339 Trace No:	(118.15)	24,842.34	
0240919449	12/12/2012	Amazon Mktplace Pmts Amzn_Com/Bill WA	(52.74)	24,789.60	
0240919449	12/12/2012	WilliamarthurCom 207-985-9502 ME	(518.00)	24,271.60	
0240919449	12/12/2012	ACH Presented Check Tax Pymts 1989 1989 Ref:	(21,502.71)	2,768.89	
0240919449	12/12/2012	ACH Presented Check Tax Pymts 1990 1990 Ref:	(1,075.05)	1,693.84	
0240919449	12/12/2012	Inst Xfer Paypal Ref Nbr: 2346006099540 Trace No:	(60.00)	1,633.84	
0240919449	12/12/2012	CHECK #9044	9044 (420.00)	1,213.84	FIRST RATE LANDSCAPING
0240919449	12/13/2012	Sprint Wireless 800-639-6111 KS	(400.00)	813.84	
0240919449	12/13/2012	Boy Scouts of America 314-3610600 MO	(150.00)	663.84	
0240919449	12/13/2012	Nepastyle Corn 707-251-5100 CA	(70.75)	593.09	
0240919449	12/13/2012	Arby's 8368 Brentwood OH	(18.90)	574.19	
0240919449	12/13/2012	Puzzlewarehouse 314-8564000 MO	(118.91)	455.28	
0240919449	12/13/2012	White Castle 110044 St Louis MO	(20.22)	435.06	
0240919449	12/14/2012	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(148.96)	286.10	
0240919449	12/14/2012	Point of Sale Withdrawal Target T1102 11020074 Brentwood MO	(63.20)	222.90	
0240919449	12/14/2012	Point of Sale Withdrawal Bedbath&beyond 02190051 Brentwood	(5.46)	217.44	
0240919449	12/14/2012	Inst Xfer Paypal Ref Nbr: 2348007006972 Trace No:	(75.00)	142.44	
0240919449	12/15/2012	Point of Sale Withdrawal Bedbath&beyond 01470003 Ballwin	(272.91)	(130.47)	
0240919449	12/15/2012	Point of Sale Withdrawal Shell Service S 67685201 Ballwin MO	(84.86)	(215.33)	
0240919449	12/15/2012	Point of Sale Withdrawal Petco Animal Su 06351688 Brentwood	(61.46)	(276.79)	
0240919449	12/15/2012	Point of Sale Withdrawal Michaels 1158 00000002 Brentwood	(54.85)	(331.64)	
0240919449	12/15/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(18.57)	(350.21)	
0240919449	12/15/2012	Point of Sale Withdrawal Michaels 1158 00000040 Brentwood	(13.11)	(363.32)	
0240919449	12/15/2012	Boardwalk Cafe St Louis MO	(16.38)	(379.70)	
0240919449	12/16/2012	Wasabi Sushi Bar Five LLC Warson Woods MO	(52.15)	(431.85)	
0240919449	12/16/2012	Shy-Software-448001231212 Mallow	(131.20)	(563.05)	
0240919449	12/17/2012	Online Bnkg Transfer From DDA Ref Nbr: 2352008193251 On	5,000.00	4,436.95	
0240919449	12/17/2012	Point of Sale Withdrawal Bedbath&beyond 02190052 Brentwood	(290.90)	4,146.05	
0240919449	12/17/2012	Point of Sale Withdrawal Walgreens 2401 In3047 Brentwood MO	(148.81)	3,997.24	
0240919449	12/17/2012	Replacements tableware 800-Replace NC	(1,174.79)	2,822.45	
0240919449	12/17/2012	Dmi Dell Bus Online 800-456-3355 TX	(625.31)	2,197.14	
0240919449	12/17/2012	Papa John's 0511 Com 314-482-3100 MO	(15.08)	2,182.06	
0240919449	12/18/2012	International Service Fee	(2.62)	2,179.44	
0240919449	12/18/2012	Armart In Saint Louis MO	(77.79)	2,101.65	
0240919449	12/18/2012	Amazon Mktplace Pmts Amzn_Com/Bill WA	(74.87)	2,026.78	
0240919449	12/18/2012	Dining Express 314-5693463 MO	(42.88)	1,983.90	
0240919449	12/18/2012	Restoration Hardware 989 800-7621751 CA	(47.69)	1,936.21	
0240919449	12/19/2012	Payroll St Louis County Ref Nbr: 2352008109048 Trace No:	1,862.48	3,798.69	
0240919449	12/19/2012	Cdv Government 800-800-4239 IL	(1,772.92)	2,025.77	
0240919449	12/19/2012	McDonald's F2875 Webster Grove MO	(7.42)	2,018.35	
0240919449	12/20/2012	Point of Sale Withdrawal U Gas Rock Hill 00000021 Rock Hill	(32.82)	1,985.53	
0240919449	12/20/2012	Amazon Mktplace Pmts Amzn_Com/Bill WA	(37.63)	1,947.90	
0240919449	12/20/2012	Imos Pizza Webster Grove MO	(35.17)	1,912.73	
0240919449	12/20/2012	Panera Bread 729 Webster Grove MO	(17.50)	1,895.23	
0240919449	12/20/2012	Inst Xfer Paypal Ref Nbr: 2355009444845 Trace No:	(4.99)	1,890.24	
0240919449	12/20/2012	Gateway Cleaners (Webs Webster Grove MO	(57.35)	1,032.89	
0240919449	12/21/2012	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(189.67)	843.22	
0240919449	12/22/2012	Point of Sale Withdrawal Schnucks 104 55246701 Brentwood	(14.04)	829.18	
0240919449	12/22/2012	624 On The Run 314-9666506 MO	(8.00)	821.18	
0240919449	12/23/2012	Point of Sale Withdrawal Dierberg's Warn 17600301 St Louis	(187.08)	634.10	
0240919449	12/23/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)	580.10	
0240919449	12/24/2012	Online Bnkg Transfer From DDA Ref Nbr: 2359000609002 On	5,000.00	5,580.10	
0240919449	12/24/2012	Auto Pay Mbls_Com Ref Nbr: 2359000244414 Trace No:	(1,928.45)	3,651.65	
0240919449	12/24/2012	P7201818 Paytrust Bill Ce Ref Nbr: 2356009989157 Trace No:	(10.75)	3,640.90	
0240919449	12/24/2012	CHECK #9045	9045 (79.00)	3,561.90	DAWSON DODD HEATING & COOLING
0240919449	12/26/2012	Point of Sale Withdrawal Best Buy 833 00000005 St Louis MO	(169.56)	8,392.34	
0240919449	12/26/2012	NC Software, Inc 804-3231223 VA	(69.95)	8,322.39	
0240919449	12/26/2012	Sullins P6 Webster Grove MO	(52.90)	8,269.49	
0240919449	12/27/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(499.98)	7,769.51	
0240919449	12/27/2012	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(249.99)	7,519.52	
0240919449	12/27/2012	Atlanticbritishb2b 800-533-2208 NY	(69.88)	7,449.64	
0240919449	12/27/2012	Faa-Airmen Replace 405-954-2290 OK	(4.00)	7,445.64	
0240919449	12/28/2012	Ksi King Schools, Inc 800-854-1001 CA	(349.00)	7,096.64	
0240919449	12/28/2012	Papa John's 0511 Com 314-482-3100 MO	(18.51)	7,078.13	
0240919449	12/29/2012	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	7,042.13	
0240919449	12/30/2012	Dining Express 314-5693463 MO	(58.11)	6,984.02	
0240919449	12/30/2012	McDonald's F7431 Rock Hill MO	(4.34)	6,979.68	
0240919449	12/31/2012	Point of Sale Withdrawal Walgreens 2401 In3047 Brentwood MO	(22.53)	6,957.15	
0240919449	12/31/2012	Papa John's 0511 Com 314-482-3100 MO	(36.63)	6,920.52	
0240919449	12/31/2012	Kolache Factory Brentwood MO	(9.61)	6,910.91	
0240919449	1/2/2013	Payroll St Louis County Ref Nbr: 2366002297696 Trace No:	1,839.74	8,750.65	
0240919449	1/2/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	8,714.65	
0240919449	1/2/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(11.68)	8,702.97	
0240919449	1/2/2013	Aopa Membership 800-8722672 MD	(45.00)	8,657.97	
0240919449	1/2/2013	Dining Express 314-5693463 MO	(35.55)	8,622.42	
0240919449	1/3/2013	Midway USA MO 800-2433220 MO	(134.75)	8,487.67	
0240919449	1/3/2013	Mirage Spa and Recreation Saint Louis MO	(842.70)	7,644.97	
0240919449	1/3/2013	Papa John's 0511 Com 314-482-3100 MO	(28.09)	7,616.88	
0240919449	1/4/2013	VISA Check Card Credit Dmi Dell Bus Online Transaction Date	625.31	7,967.19	
0240919449	1/4/2013	Sams Steakhouse Saint Louis MO	(141.63)	7,825.56	
0240919449	1/4/2013	CHECK #1994	1994 (965.00)	6,821.56	CITY OF WEBSTER GROVES
0240919449	1/5/2013	ATM Withdrawal 9440 Manchester M764 St Louis MO	(200.00)	6,621.56	
0240919449	1/5/2013	White Castle 110054 Kirkwood MO	(15.66)	6,606.00	
0240919449	1/5/2013	Ups 1z23742p297319641 800-811-1648 GA	(13.19)	6,592.81	
0240919449	1/5/2013	McDonald's F7431 Rock Hill MO	(3.89)	6,588.92	
0240919449	1/6/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(81.04)	6,507.88	
0240919449	1/6/2013	Point of Sale Withdrawal The Home Depot 00000007 St Louis	(30.20)	6,477.68	
0240919449	1/6/2013	McDonald's F7431 Rock Hill MO	(11.20)	6,466.48	
0240919449	1/6/2013	Www earthlink Net 800-719-4660 GA	(4.95)	6,461.53	
0240919449	1/7/2013	Elk USA Co 888-338-4581 Co	(250.55)	6,210.98	

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0240919449	1/7/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(152.27)	6,058.71	
0240919449	1/7/2013	Inst Xfer Paypal Ref Nbr: 3007004873653 Trace No:	(385.91)	5,672.80	
0240919449	1/8/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(203.98)	5,468.82	
0240919449	1/8/2013	Mid America Arms 314-6313130 MO	(500.00)	4,968.82	
0240919449	1/8/2013	Amazon Prime 866-557-2820 NV	(59.00)	4,909.82	
0240919449	1/8/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(46.39)	4,863.43	
0240919449	1/8/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(39.14)	4,824.29	
0240919449	1/8/2013	Filenenas Glendale MO	(29.66)	4,794.63	
0240919449	1/9/2013	McDonald s F7431 Rock Hill MO	(5.41)	4,789.22	
0240919449	1/10/2013	49 Fastlan Kingdom City MO	(48.79)	4,740.43	
0240919449	1/10/2013	Imos Pizza Webster Grove MO	(24.74)	4,715.69	
0240919449	1/10/2013	Taco Bell 27914 Kingdom City MO	(11.91)	4,703.78	
0240919449	1/11/2013	Online Bnkg Transfer From DDA Ref Nbr: 3011007049137 On		3,000.00	
0240919449	1/11/2013	Hansford s Train Wreck Rock Hill MO	(34.08)	7,669.70	
0240919449	1/11/2013	Gateway Cleaners (Webs Webster Grove MO	(21.65)	7,648.05	
0240919449	1/11/2013	McDonald s F1588 Hazelwood MO	(8.13)	7,639.92	
0240919449	1/12/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	7,603.92	
0240919449	1/12/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(24.27)	7,579.65	
0240919449	1/12/2013	Searnus McDaniels St Louis MO	(25.02)	7,554.63	
0240919449	1/12/2013	Einstein Bros Bagels 1256 Richmond Heig MO	(12.89)	7,541.74	
0240919449	1/13/2013	Dining Express 314-5693463 MO	(42.26)	7,499.48	
0240919449	1/13/2013	First Watch 75 Webster Grove MO	(27.10)	7,472.38	
0240919449	1/14/2013	Cj Muggs Webster Grove MO	(32.31)	7,440.07	
0240919449	1/14/2013	Inst Xfer Paypal Ref Nbr: 3014007361631 Trace No:	(96.95)	7,343.12	
0240919449	1/15/2013	Bandanas Bbq 19 Rock Hill Rock Hill MO	(37.38)	7,305.74	
0240919449	1/15/2013	Baskin 345959 Q35 Rock Hill MO	(30.63)	7,275.11	
0240919449	1/16/2013	Payroll St Louis County Ref Nbr: 3014007690341 Trace No:		1,798.18	
0240919449	1/16/2013	Point of Sale Withdrawal Hob-Lob 311 L0311001 Kirkwood MO	(15.12)	9,058.17	
0240919449	1/16/2013	Artmart in Saint Louis MO	(33.00)	9,025.17	
0240919449	1/16/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(30.62)	8,994.55	
0240919449	1/16/2013	CHECK #1995	1995 (3,060.74)	5,933.81	BLACK MARKET ARMS
0240919449	1/17/2013	Amazon Services-Kindle 866-321-8851 WA	(10.97)	5,922.84	
0240919449	1/17/2013	Total Hoekvz Kirkwood MO	(10.81)	5,912.03	
0240919449	1/17/2013	Amazon Digital Svcs 866-216-1072 WA	(6.99)	5,905.04	
0240919449	1/17/2013	Amazon Digital Svcs 866-216-1072 WA	(1.49)	5,903.55	
0240919449	1/17/2013	Amazon Digital Svcs 866-216-1072 WA	(1.49)	5,902.06	
0240919449	1/17/2013	Petromart 72 Berkeley MO	(58.12)	5,843.94	
0240919449	1/17/2013	Buffalo Wild Wings Brentwood MO	(28.96)	5,814.98	
0240919449	1/17/2013	Troopmaster Software 434-589-6788 VA	(59.88)	5,755.10	
0240919449	1/18/2013	Online Bnkg Transfer From DDA Ref Nbr: 3018009606570 On		3,500.00	
0240919449	1/18/2013	Point of Sale Withdrawal Mid Americ8205 In3032 Saint Louis	(44.80)	9,210.30	
0240919449	1/18/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	9,174.30	
0240919449	1/18/2013	Sportsman Stop 419-862-1836 OH	(2,218.62)	6,955.68	
0240919449	1/18/2013	First Watch 75 Webster Grove MO	(26.89)	6,928.79	
0240919449	1/19/2013	Point of Sale Withdrawal Mid Americ8205 In3044 Saint Louis	(30.00)	6,898.79	
0240919449	1/19/2013	Point of Sale Withdrawal Mid Americ8205 In3033 Saint Louis	(25.00)	6,873.79	
0240919449	1/19/2013	Sams Steakhouse Saint Louis MO	(91.54)	6,782.25	
0240919449	1/20/2013	Bandanas Bbq 19 Rock Hill Rock Hill MO	(18.31)	6,763.94	
0240919449	1/21/2013	Dillon Precision Prdct 480-948-8009 AZ	(434.61)	6,329.33	
0240919449	1/21/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(71.96)	6,257.37	
0240919449	1/21/2013	McDonald s F7431 Rock Hill MO	(6.70)	6,250.67	
0240919449	1/21/2013	Jnd Guns, LLC Duncanville PA	(1,035.00)	5,215.67	
0240919449	1/21/2013	McDonald s F15889 Hazelwood MO	(11.70)	5,203.97	
0240919449	1/22/2013	Point of Sale Withdrawal Walgreens 2401 In3045 Brentwood MO	(35.29)	5,168.68	
0240919449	1/22/2013	Wilson s Gun Shop, Inc 870-5453635 AR	(81.60)	5,087.08	
0240919449	1/22/2013	Dining Express 314-5693463 MO	(34.14)	5,052.94	
0240919449	1/22/2013	Auto Pay Mbfs Comp Ref Nbr: 3022009843401 Trace No:	(1,928.45)	3,124.49	
0240919449	1/23/2013	Online Bnkg Transfer From DDA Ref Nbr: 3023001024375 On		2,000.00	
0240919449	1/23/2013	Point of Sale Withdrawal W Schiller & Co 00633546 St Louis	(28.08)	5,096.41	
0240919449	1/23/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(21.98)	5,074.43	
0240919449	1/23/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3022010191598 Trace No:	(12.05)	5,062.38	
0240919449	1/23/2013	Kfc K630023 06400022 Webster Grove MO	(21.67)	5,040.71	
0240919449	1/24/2013	Dawson Precision Inc 254-793-0150 TX	(343.90)	4,696.81	
0240919449	1/24/2013	Crazy Bowls and Wraps Roc Rock Hill MO	(9.60)	4,687.21	
0240919449	1/25/2013	Online Bnkg Transfer From DDA Ref Nbr: 3025001642274 On		3,000.00	
0240919449	1/25/2013	Point of Sale Withdrawal Cabelas Re5555 In3800 Hazelwood	(498.00)	7,189.21	
0240919449	1/25/2013	Point of Sale Withdrawal Containerstores 001 St Louis MO	(27.71)	7,161.50	
0240919449	1/25/2013	Point of Sale Withdrawal Walgreens 190 N In3800 Ferguson MO	(17.58)	7,143.92	
0240919449	1/25/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(52.06)	7,091.86	
0240919449	1/25/2013	Mid America Arms Saint Louis MO	(2,878.41)	4,213.45	
0240919449	1/25/2013	Nra pragmat Fulfillment 800-336-7402 DC	(145.50)	4,067.95	
0240919449	1/25/2013	P7201818 Gap / Old Navy / Ref Nbr: 3024001206101 Trace No:	(48.86)	4,019.09	
0240919449	1/26/2013	Point of Sale Withdrawal Mid Americ8205 In3032 Saint Louis	(192.41)	3,826.68	
0240919449	1/26/2013	Point of Sale Withdrawal Exxonmobil C7b5 Brentwo MO	(58.69)	3,767.99	
0240919449	1/26/2013	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(41.13)	3,726.86	
0240919449	1/26/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)	3,690.86	
0240919449	1/26/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(27.12)	3,663.74	
0240919449	1/26/2013	Point of Sale Withdrawal Walgreens 2401 In3100 Brentwood MO	(8.99)	3,654.75	
0240919449	1/26/2013	First Watch 75 Webster Grove MO	(29.38)	3,625.37	
0240919449	1/26/2013	Imos Pizza Imospizza Com MO	(29.15)	3,596.22	
0240919449	1/26/2013	Dairy Queen 41855 Webster Grove MO	(6.48)	3,589.74	
0240919449	1/27/2013	Panera Bread 729 Webster Grove MO	(21.65)	3,568.09	
0240919449	1/28/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(29.94)	3,538.15	
0240919449	1/28/2013	Cabela s Com Inc 800-2374444 NE	(61.05)	3,477.10	
0240919449	1/28/2013	Papa John s 0511 Com 314-482-3100 MO	(25.91)	3,451.19	
0240919449	1/28/2013	Inst Xfer Paypal Ref Nbr: 3028001902071 Trace No:	(4.90)	3,446.29	
0240919449	1/29/2013	McDonald s F7431 Rock Hill MO	(9.51)	3,436.78	
0240919449	1/30/2013	Payroll St Louis County Ref Nbr: 3028002177366 Trace No:		1,888.77	
0240919449	1/30/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(81.90)	5,243.65	
0240919449	1/30/2013	Dawson Precision Inc 254-793-0150 TX	(62.95)	5,180.70	
0240919449	1/30/2013	Cabela s Com Inc 800-2374444 NE	(676.25)	4,504.45	
0240919449	1/30/2013	Usairways 037720272638 San Antonio TX	(335.80)	4,168.65	
0240919449	1/31/2013	Dillon Precision Prdct 480-948-8009 AZ	(271.59)	3,897.06	
0240919449	1/31/2013	Arby s 8368 Brentwood OH	(14.42)	3,882.64	
0240919449	1/31/2013	Safariland 800-347-1200 FL	(392.00)	3,490.64	
0240919449	1/31/2013	Brownells Inc 641-6235401 IA	(131.90)	3,358.74	
0240919449	1/31/2013	Gateway Cleaners (Webs Webster Grove MO	(25.85)	3,332.89	
0240919449	1/31/2013	P7201818 Gap / Old Navy / Ref Nbr: 3031003556648 Trace No	(25.00)	3,307.89	

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0240919449	2/1/2013	Deposit Ref Nbr: 210744681 \$ 115.00		15.00	3,383.89	TREASURER OF THE STATE OF MISSOURI
0240919449	2/1/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(18.42)		3,365.47	
0240919449	2/3/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(73.35)		3,292.12	
0240919449	2/3/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)		3,238.12	
0240919449	2/4/2013	ACH Trnsfr E trade Ref Nbr: 303500445441 Trace No:		5,000.00	8,238.12	
0240919449	2/4/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(9.99)		8,228.13	
0240919449	2/4/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(23.06)		8,205.07	
0240919449	2/4/2013	Travelocity Hotel Resew 800-256-9089 TX	(403.55)		7,801.52	
0240919449	2/4/2013	Travelocity Car Res 800-256-9089 TX	(55.00)		7,746.52	
0240919449	2/4/2013	Panera Bread 729 Webster Grove MO	(15.90)		7,730.62	
0240919449	2/5/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(147.40)		7,583.22	
0240919449	2/5/2013	Inst Xfer Paypal Ref Nbr: 3036005313574 Trace No:	(225.33)		7,357.89	
0240919449	2/5/2013	Inst Xfer Paypal Ref Nbr: 3036005287849 Trace No:	(80.79)		7,277.10	
0240919449	2/6/2013	Point of Sale Withdrawal Schmucks 136 55293601 St Louis MO	(169.94)		7,107.16	
0240919449	2/6/2013	Midway USA 800-2433220 MO	(37.00)		7,070.16	
0240919449	2/6/2013	VVwv earthlink Net 800-719-4660 GA	(4.95)		7,065.21	
0240919449	2/6/2013	Milagro Webster Grove MO	(50.42)		7,014.79	
0240919449	2/6/2013	McDonald s F1100 Overland MO	(6.88)		7,007.91	
0240919449	2/6/2013	Inst Xfer Paypal Ref Nbr: 3037005722306 Trace No:	(105.00)		6,902.91	
0240919449	2/7/2013	Dairy Queen 41806 Saint Louis MO	(9.01)		6,893.90	
0240919449	2/7/2013	Quiznos Sub 9590 314-521-8080 MO	(20.89)		6,873.01	
0240919449	2/7/2013	Taco Bell 02848 St Louis MO	(17.37)		6,855.64	
0240919449	2/7/2013	Inst Xfer Paypal Ref Nbr: 3037006060632 Trace No:	(180.00)		6,675.64	
0240919449	2/7/2013	Inst Xfer Paypal Ref Nbr: 3037006061036 Trace No:	(113.05)		6,562.59	
0240919449	2/8/2013	Cheaper Than Dirt 800-421-8047 TX	(153.77)		6,408.82	
0240919449	2/8/2013	Target Barn Inc 419-829-3319 OH	(119.25)		6,289.57	
0240919449	2/8/2013	Competition Outlet 480-7340974 AZ	(1,484.99)		4,804.58	
0240919449	2/8/2013	Gi Jeffs 999-9999999 FL	(1,785.99)		3,018.59	
0240919449	2/8/2013	Inst Xfer Paypal Ref Nbr: 30390066604086 Trace No:	(299.00)		2,719.59	
0240919449	2/8/2013	Inst Xfer Paypal Ref Nbr: 30390066603842 Trace No:	(165.00)		2,554.59	
0240919449	2/9/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(95.23)		2,459.36	
0240919449	2/9/2013	Wasabi Sushi Bar Five LLC Warson Woods MO	(55.84)		2,403.52	
0240919449	2/9/2013	Hardee s 1505468 Crestwood MO	(8.13)		2,395.39	
0240919449	2/10/2013	Point of Sale Withdrawal Target T1102 11020088 Brentwood	(80.61)		2,314.78	
0240919449	2/10/2013	Point of Sale Withdrawal Sports Authori 04021717 St MO	(60.15)		2,254.63	
0240919449	2/10/2013	Dickys Mo326 Brentwood MO	(19.60)		2,235.03	
0240919449	2/11/2013	VISA Check Card Credit Cheaper Than Dirt Transaction Date 02-		34.12	2,269.15	
0240919449	2/11/2013	Dillon Precision Prdct 480-948-8009 AZ	(813.50)		1,455.65	
0240919449	2/12/2013	Point of Sale Withdrawal Dierberg s Warw 17600301 St Louis	(203.32)		1,252.33	
0240919449	2/12/2013	Hansford s Train Wreck Rock Hill MO	(38.16)		1,214.17	
0240919449	2/13/2013	Payroll St Louis County Ref Nbr: 3042007432768 Trace No:		1,885.72	3,099.89	
0240919449	2/13/2013	Sprint Wireless 800-639-6111 KS	(193.65)		2,906.24	
0240919449	2/13/2013	Midway USA MO 800-2433220 MO	(111.17)		2,795.07	
0240919449	2/13/2013	Hair Saloon For Men Webster Grove MO	(22.00)		2,773.07	
0240919449	2/13/2013	Lhwelkns Pub Wg Webster Grove MO	(39.24)		2,733.83	
0240919449	2/14/2013	Arby s B368 Brentwood OH	(13.00)		2,720.83	
0240919449	2/15/2013	Point of Sale Withdrawal Usps 2871910166 30702399 St Louis	(272.98)		2,447.85	
0240919449	2/15/2013	HD Parts 801-4405060 UT	(235.69)		2,212.16	
0240919449	2/15/2013	Mid America Arms Saint Louis MO	(36.25)		2,175.91	
0240919449	2/15/2013	Barrister Clayton MO	(29.18)		2,146.73	
0240919449	2/15/2013	On The Street City of Cla Clayton MO	(2.00)		2,144.73	
0240919449	2/16/2013	Point of Sale Withdrawal Autozone 0224 24020001 Maplewood	(74.76)		2,069.97	
0240919449	2/16/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)		2,033.97	
0240919449	2/16/2013	Cheaper Than Dirt 800-421-8047 TX	(311.63)		1,722.34	
0240919449	2/16/2013	Exxonmobil 97379416 West Alton MO	(63.97)		1,658.37	
0240919449	2/16/2013	Hacienda Mexican Resta St Louis MO	(52.71)		1,605.66	
0240919449	2/16/2013	McDonald s F2352 Brentwood MO	(6.98)		1,598.68	
0240919449	2/17/2013	The Eleven Mile House Kirkwood MO	(20.50)		1,578.18	
0240919449	2/18/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(82.49)		1,495.69	
0240919449	2/18/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)		1,459.69	
0240919449	2/18/2013	Dining Express 314-5693463 MO	(30.59)		1,429.10	
0240919449	2/18/2013	Gateway Cleaners (Webs Webster Grove MO	(25.20)		1,403.90	
0240919449	2/18/2013	On Target SH Valley Park MO	(13.22)		1,390.68	
0240919449	2/19/2013	Online Bnkg Transfer From DDA Ref Nbr: 3050010399420 On		17,000.00	18,390.68	
0240919449	2/19/2013	Nra Education&training 703-267-1427 VA	(13.50)		18,377.18	
0240919449	2/19/2013	Hardee s 1505468 Crestwood MO	(10.74)		18,366.44	
0240919449	2/19/2013	Brownells Inc 641-6235401 IA	(263.85)		18,102.59	
0240919449	2/19/2013	Papa John s 0511 Cam 314-482-3100 MO	(18.33)		18,084.26	
0240919449	2/19/2013	Inst Xfer Paypal Ref Nbr: 3050009613875 Trace No:	(28.99)		18,055.27	
0240919449	2/20/2013	Combs Tire, Inc Kirkwood MO	(24.82)		18,030.45	
0240919449	2/20/2013	Wasabi Sushi Bar Five LLC Warson Woods MO	(52.26)		17,978.19	
0240919449	2/21/2013	McDonald s F7431 Rock Hill MO	(4.34)		2,973.85	
0240919449	2/21/2013	Taco Bell 028087 Saint Louis MO	(17.26)		2,956.59	
0240919449	2/21/2013	Restoration Hardware 989 800-7621751 CA	(215.77)		2,740.82	
0240919449	2/22/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(36.00)		2,704.82	
0240919449	2/22/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(49.76)		2,655.06	
0240919449	2/22/2013	Auto Pay Mbf Com Ref Nbr: 3052001379124 Trace No:	(1,928.45)		726.61	
0240919449	2/22/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3052001284723 Trace No:	(15.30)		711.31	
0240919449	2/22/2013	Baskin 345959 Q35 Rock Hill MO	(10.81)		700.50	
0240919449	2/23/2013	Point of Sale Withdrawal Schmucks 136 55293601 St Louis MO	(244.91)		455.59	
0240919449	2/23/2013	Hacienda Mexican Resta St Louis MO	(35.39)		420.20	
0240919449	2/23/2013	Kolache Factory Brentwood MO	(11.55)		408.65	
0240919449	2/24/2013	Point of Sale Withdrawal Bedbath&beyond la3300 Brentwood	(87.53)		321.12	
0240919449	2/25/2013	Online Bnkg Transfer From DDA Ref Nbr: 3056002393587 On		1,000.00	1,321.12	
0240919449	2/25/2013	White Castle 110054 Kirkwood MO	(20.65)		1,300.47	
0240919449	2/25/2013	Inst Xfer Paypal Ref Nbr: 3056001982950 Trace No:	(92.98)		1,207.49	
0240919449	2/26/2013	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(82.04)		1,086.45	
0240919449	2/26/2013	Panda Express 2170 Saint Louis MO	(16.70)		1,069.75	
0240919449	2/27/2013	Payroll St Louis County Ref Nbr: 3056002323955 Trace No:		1,843.93	2,913.68	
0240919449	2/27/2013	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(45.95)		2,867.73	
0240919449	2/27/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(9.04)		2,858.69	
0240919449	2/27/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(11.09)		2,847.60	
0240919449	2/27/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(54.00)		2,793.60	
0240919449	2/27/2013	Point of Sale Withdrawal Bob J Leach Inc 83780401 Rock Hill	(58.29)		2,735.31	

Records from ACLU-MO v. St. Louis County
American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	2/27/2013	Dillon Precision Prdet 480-948-8009 AZ	(29.19)		2,706.12	
0240919449	2/27/2013	Baxter Gardens 636-5321033 MO	(350.00)		2,356.12	
0240919449	2/27/2013	Dining Express 314-5693463 MO	(45.23)		2,310.89	
0240919449	2/28/2013	ATM Deposit 9440 Manchester M764 Transaction Date 02-27-		57.12	2,368.01	STATE FARM MUTUAL AUTOMOBILE INSURANCE
0240919449	2/28/2013	ATM Deposit 9440 Manchester M764 Transaction Date 02-27-		43.12	2,411.13	CAPITAL ONE
0240919449	2/28/2013	Point of Sale Withdrawa Amazon_Com 00000101 Seattle WA	(50.97)		2,360.16	
0240919449	2/28/2013	Starbucks 13811 St Loui Seattle MO	(6.58)		2,353.58	
0240919449	2/28/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(49.99)		2,303.59	
0240919449	2/28/2013	Amazon Mktplace Pmts Amzn Com/Bill WA	(7.95)		2,295.64	
0240919449	2/28/2013	Inst Xfer Paypal Ref Nbr: 3058003612101 Trace No:	(146.53)		2,149.11	
0240919449	2/28/2013	Inst Xfer Paypal Ref Nbr: 3059003823834 Trace No:	(86.24)		2,062.87	
0240919449	3/1/2013	Cabela s Com Inc 800-2374444 NE	(374.11)		1,688.76	
0240919449	3/1/2013	McDonald s F1100 Overland MO	(6.88)		1,681.88	
0240919449	3/1/2013	Inst Xfer Paypal Ref Nbr: 3059004066981 Trace No:	(50.00)		1,631.88	
0240919449	3/2/2013	Point of Sale Withdrawa The Home Depot 00000057 St Louis	(80.84)		1,551.04	
0240919449	3/2/2013	Point of Sale Withdrawa Bobbath&bevynd ln3045 St Louis MO	(50.82)		1,500.22	
0240919449	3/2/2013	Dining Express 314-5693463 MO	(73.25)		1,426.97	
0240919449	3/3/2013	Point of Sale Withdrawa The Home Depot 00000056 St Louis	(173.45)		1,253.52	
0240919449	3/4/2013	Online Bnkg Transfer From DDA Ref Nbr: 3063005423836 On		3,000.00	4,253.52	
0240919449	3/4/2013	Crazy Bows and Wraps Roc Rock Hill MO	(12.31)		4,241.21	
0240919449	3/4/2013	Dillon Precision Prdet 480-948-8009 AZ	(63.95)		4,177.26	
0240919449	3/5/2013	Online Bnkg Transfer From DDA Ref Nbr: 306400598587 On 03-		2,000.00	6,177.26	
0240919449	3/5/2013	Arby s 8368 Brentwood OH	(11.57)		6,165.69	
0240919449	3/5/2013	Wasabi Sushi Bar Five LLC Warson Woods MO	(70.92)		6,094.77	
0240919449	3/5/2013	Inst Xfer Paypal Ref Nbr: 3063005350739 Trace No:	(120.00)		5,974.77	
0240919449	3/5/2013	CHECK #2000	2000 (2,378.00)		3,596.77	CENTREL DISTRACT ALARM
0240919449	3/6/2013	Online Bnkg Transfer From DDA Ref Nbr: 3065006506158 On		5,000.00	8,596.77	
0240919449	3/6/2013	Dillon Precision Prdet 480-948-8009 AZ	(1,689.95)		6,906.82	
0240919449	3/6/2013	VVvw earthlink Net 800-719-4660 GA	(4.95)		6,901.87	
0240919449	3/6/2013	Sams Steakhouse Saint Louis MO	(113.73)		6,788.14	
0240919449	3/6/2013	Frontiers North Inc 204-9592055 Mb	(1,465.95)		5,322.19	
0240919449	3/7/2013	Point of Sale Withdrawa Straub s 1 68450001 St Louis MO	(16.59)		10,305.60	
0240919449	3/7/2013	Point of Sale Withdrawa U Gas Rock Hill 00000021 Rock Hill	(59.06)		10,246.54	
0240919449	3/7/2013	Amazon Mktplace Pmts Amzn_Com/Bill WA	(104.66)		10,141.88	
0240919449	3/7/2013	CHECK #2001	2001 (2,500.00)		7,641.88	HOME COURT SPORTS
0240919449	3/8/2013	Point of Sale Withdrawa U Gas Rock Hill 00000021 Rock Hill	(94.29)		7,547.59	
0240919449	3/8/2013	McDonald s F1588 Hazelwood MO	(8.00)		7,539.59	
0240919449	3/8/2013	MS Microsofi Store 877-696-7786 MO	(166.74)		7,372.85	
0240919449	3/8/2013	Amazon Digital Svcs 866-216-1072 WA	(0.99)		7,371.86	
0240919449	3/9/2013	First Watch 75 Webster Grove MO	(27.73)		7,344.13	
0240919449	3/9/2013	Gateway Cleaners (Webs Webster Grove MO	(23.10)		7,321.03	
0240919449	3/9/2013	Provalo Deli Webster Grove MO	(24.87)		7,296.16	
0240919449	3/9/2013	Ronnies 20 Cine Saint Louis MO	(25.50)		7,270.66	
0240919449	3/9/2013	Ronnies 20 Cine Saint Louis MO	(29.50)		7,241.16	
0240919449	3/10/2013	Point of Sale Withdrawa Target T1102 11020081 Brentwood MO	(69.04)		7,172.12	
0240919449	3/10/2013	Point of Sale Withdrawa The Home Depot 00000058 Brentwood	(40.91)		7,131.21	
0240919449	3/10/2013	Point of Sale Withdrawa The Home Depot 00000059 St Louis	(25.08)		7,106.13	
0240919449	3/10/2013	Llywelyns Pub Wg Webster Grove MO	(36.47)		7,069.66	
0240919449	3/11/2013	Point of Sale Return The Home Depot 00000026 Transaction		45.91	7,115.57	
0240919449	3/11/2013	International Service Fee	(29.32)		7,086.25	
0240919449	3/11/2013	Papa John s 0511_Com 314-482-3100 MO	(16.33)		7,069.92	
0240919449	3/12/2013	Hansford s Train Wreck Rock Hill MO	(32.00)		7,037.92	
0240919449	3/13/2013	Payroll St Louis County Ref Nbr: 3070007815473 Trace No:		1,885.72	8,923.64	
0240919449	3/13/2013	Point of Sale Withdrawa Amazon Com 00000101 Seattle WA	(85.94)		8,837.70	
0240919449	3/13/2013	Point of Sale Withdrawa Amazon Com 00000101 Seattle WA	(19.13)		8,818.57	
0240919449	3/13/2013	Amazon Services-Kindle 866-321-8851 WA	(7.98)		8,810.59	
0240919449	3/13/2013	Red Lobster Us00063248 Maplewood MO	(70.31)		8,740.28	
0240919449	3/13/2013	Inst Xfer Paypal Ref Nbr: 3072008380678 Trace No:	(255.64)		8,484.64	
0240919449	3/14/2013	McDonald s F7431 Rock Hill MO	(3.24)		8,481.40	
0240919449	3/14/2013	Nacho Mama St Louis MO	(18.10)		8,463.30	
0240919449	3/15/2013	Point of Sale Return The Home Depot 00000020 Transaction		10.19	8,473.49	
0240919449	3/15/2013	Point of Sale Withdrawa The Home Depot 00000022 St Louis	(122.62)		8,350.87	
0240919449	3/16/2013	Sprint Wireless 800-639-6111 KS	(200.48)		8,150.39	
0240919449	3/16/2013	Gateway Cleaners (Webs Webster Grove MO	(29.25)		8,121.14	
0240919449	3/17/2013	Bandanas Bbq 19 Rock Hill Rock Hill MO	(18.80)		8,102.34	
0240919449	3/18/2013	Point of Sale Withdrawa U Gas Rock Hill 00000021 Rock Hill	(94.10)		8,008.24	
0240919449	3/18/2013	Nacho Mama St Louis MO	(18.10)		7,990.14	
0240919449	3/19/2013	Panera Bread 729 Webster Grove MO	(8.03)		7,982.11	
0240919449	3/19/2013	Advantage Firearms Edu 636-2071900 MO	(350.00)		7,632.11	
0240919449	3/19/2013	Papa John s 0511_Com 314-482-3100 MO	(16.33)		7,615.78	
0240919449	3/20/2013	Wasabi Sushi Bar Five LLC Warson Woods MO	(63.34)		7,552.44	
0240919449	3/20/2013	McDonald s F2352 Brentwood MO	(7.98)		7,505.46	
0240919449	3/21/2013	Amazon Video On Demand 866-216-1072 WA	(14.99)		7,490.47	
0240919449	3/21/2013	Kfc K630023 06400022 Webster Grove MO	(32.36)		7,458.11	
0240919449	3/22/2013	Auto Pay Mbfs Com Ref Nbr: 3080001864912 Trace No:	(1,928.45)		5,529.66	
0240919449	3/22/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3080001650638 Trace No:	(5.55)		5,524.11	
0240919449	3/22/2013	Uptown Caf Clayton MO	(82.07)		5,442.04	
0240919449	3/23/2013	Point of Sale Withdrawal Shell Service S 67331401 Saint Louis	(22.80)		5,419.24	
0240919449	3/23/2013	Point of Sale Withdrawal Walgreens 9801 ln3032 Rock Hill MO	(10.52)		5,408.72	
0240919449	3/23/2013	McDonald s F2875 Webster Grove MO	(6.70)		5,402.02	
0240919449	3/23/2013	Penn Station Roc Rock Hill MO	(13.52)		5,388.50	
0240919449	3/24/2013	Frank Pappas Ristorante Brentwood MO	(90.40)		5,298.10	
0240919449	3/25/2013	ATM Withdrawal 5 Old Orchard Lk458747 Webster Groverno	(103.00)		5,195.10	
0240919449	3/25/2013	Imos Pizza Imospizza Com MO	(33.67)		5,161.43	
0240919449	3/25/2013	Inst Xfer Paypal Ref Nbr: 3084002458657 Trace No:	(298.00)		4,863.43	
0240919449	3/25/2013	Inst Xfer Paypal Ref Nbr: 3084002458578 Trace No:	(155.00)		4,708.43	
0240919449	3/25/2013	CHECK #2004	2004 (89.95)		4,618.48	ST LOUIS APPLIANCE REPAIR
0240919449	3/26/2013	Point of Sale Withdrawal Metro Shooting/ 00000714 Bridgeton	(214.77)		4,403.71	
0240919449	3/26/2013	Sonic 373 Cool Valley MO	(10.09)		4,393.62	
0240919449	3/26/2013	Metro Shooting Supplie Bridgeton MO	(20.50)		4,373.12	
0240919449	3/26/2013	Papa John s 0511_Com 314-482-3100 MO	(17.33)		4,355.79	
0240919449	3/26/2013	Payment 1997 Ref Nbr: 3084002634915 041036010153017 Aif	(800.00)		3,555.79	
0240919449	3/27/2013	Payroll St Louis County Ref Nbr: 3084002724802 Trace No:		1,843.92	5,399.71	
0240919449	3/27/2013	Point of Sale Withdrawal Metro Shooting/ 00000505 Bridgeton	(46.40)		5,353.31	
0240919449	3/27/2013	Point of Sale Withdrawal Walgreens 2401 ln3047 Brentwood MO	(39.99)		5,313.32	
0240919449	3/27/2013	Cheaper Than Dirt 800-421-8047 TX	(515.64)		4,797.68	

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0240919449	3/27/2013	Dining Express 314-5693463 MO	(37.44)	4,760.24	
0240919449	3/27/2013	Rei Com 800-4264840 WA	(186.27)	4,573.97	
0240919449	3/28/2013	Point of Sale Withdrawal Metro Shooting/ 00000714 Bridgeton	(49.62)	4,524.35	
0240919449	3/28/2013	CHECK #2005	2005 (1,000.00)	3,524.35	MERCY QUEEN OF PEACE
0240919449	3/29/2013	Online Brng Transfer From DDA Ref Nbr: 3088004720289 On		9,000.00	12,524.35
0240919449	3/29/2013	Point of Sale Withdrawal Schnucks 117 55273101 Maryland Hei	(53.39)	12,470.96	
0240919449	3/29/2013	Point of Sale Withdrawal The Home Depot 00000023 St Louis	(51.08)	12,419.88	
0240919449	3/29/2013	McDonald s F1588 Hazelwood MO	(8.00)	12,411.88	
0240919449	3/30/2013	Ables Sporting Inc 936-295-5786 TX	(1,260.80)	11,151.08	

0240919449	4/1/2013	Point of Sale Withdrawal U Gas Rock Hill 00000021 Rock Hill	(98.80)	16,052.28	
0240919449	4/1/2013	Brownells Inc 641-6235401 LA	(27.90)	16,024.38	
0240919449	4/1/2013	Hensford s Train Wreck Rock Hill MO	(36.33)	15,988.05	
0240919449	4/1/2013	ACH Presented Check: Purchase 2006 Over MO 2006 Ref:	(90.00)	15,898.05	
0240919449	4/2/2013	McDonald s F7431 Rock Hill MO	(10.69)	15,887.36	
0240919449	4/2/2013	Taco Bell 02808 Saint Louis MO	(12.74)	15,874.62	
0240919449	4/2/2013	Inst Xfer Paypal Ref Nbr: 3091005375248 Trace No:	(50.00)	15,824.62	
0240919449	4/3/2013	Sportv s Cat 8005484645 513-735-9000 OH	(274.45)	15,550.17	
0240919449	4/3/2013	McDonald s F7431 Rock Hill MO	(13.21)	15,536.96	
0240919449	4/3/2013	Contrib Missouri 529 ACH Ref Nbr: 3092005936328 Trace No:	(6,500.00)	9,036.96	
0240919449	4/3/2013	Inst Xfer Paypal Ref Nbr: 3093006092516 Trace No:	(99.99)	8,936.97	
0240919449	4/4/2013	Point of Sale Withdrawal Quikrip 01046501 Bel Ridge MO	(3.75)	8,933.22	
0240919449	4/4/2013	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(51.42)	8,881.80	
0240919449	4/4/2013	Point of Sale Withdrawal Bedbath&beyond In3041 Brentwood	(125.77)	8,756.03	
0240919449	4/4/2013	Bananas Bbq 19 Rock Hill Rock Hill MO	(34.06)	8,721.97	
0240919449	4/4/2013	State Firm Insurance 800-956-6310 IL	(1,286.60)	7,435.37	
0240919449	4/5/2013	Online Brng Transfer From DDA Ref Nbr: 3095007315758 On		5,000.00	12,435.37
0240919449	4/5/2013	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(37.22)	12,398.15	
0240919449	4/5/2013	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(14.19)	12,383.96	
0240919449	4/5/2013	Westport Car Wash III St Louis MO	(30.00)	12,353.96	
0240919449	4/5/2013	Domino s 1582 636-947-4433 MO	(29.13)	12,324.83	
0240919449	4/5/2013	McDonald s F1588 Hazelwood MO	(12.24)	12,312.59	
0240919449	4/6/2013	Point of Sale Withdrawal Quikrip 01050601 Oakland MO	(1.97)	12,310.62	
0240919449	4/6/2013	Point of Sale Withdrawal Play It Again S 002 Saint Louis MO	(20.24)	12,290.38	
0240919449	4/6/2013	Bed Bath & Beyond 651 800-462-3966 NJ	(216.84)	12,073.54	
0240919449	4/6/2013	First Watch 75 Webster Grove MO	(21.42)	12,052.12	
0240919449	4/6/2013	Gateway Cleaners (Webs Webster Grove MO	(20.45)	12,031.67	
0240919449	4/6/2013	Sonic 452 Chesterfield MO	(19.67)	12,012.00	
0240919449	4/6/2013	VVwww earthlink Net 800-719-4660 GA	(4.95)	12,007.05	
0240919449	4/7/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(25.98)	11,981.07	
0240919449	4/7/2013	Garmin International 913-397-8200 KS	(89.99)	11,891.08	
0240919449	4/8/2013	McDonald s F7431 Rock Hill MO	(9.71)	11,881.37	
0240919449	4/8/2013	Quality Sandblasting 636-8617370 MO	(70.00)	11,811.37	
0240919449	4/8/2013	Domino s 1582 636-947-4433 MO	(21.27)	11,790.10	
0240919449	4/8/2013	Garmin International 913-397-8200 KS	(499.99)	11,290.11	
0240919449	4/9/2013	Point of Sale Withdrawal Quikrip 01046501 Bel Ridge MO	(3.75)	11,286.36	
0240919449	4/9/2013	Hardee s 1505468 Saint Louis MO	(13.88)	11,272.48	
0240919449	4/9/2013	Webster Wo Webster Grove MO	(28.04)	11,244.44	
0240919449	4/9/2013	CHECK #2008	2008 (4,398.00)	6,846.44	MISSOURI DEPT OF REVENUE
0240919449	4/10/2013	Payroll St Louis County Ref Nbr: 3098007935718 Trace No:		1,885.73	8,732.17
0240919449	4/10/2013	McDonald s F7431 Rock Hill MO	(10.26)	8,721.91	
0240919449	4/10/2013	Prestige Pools 314-8216660 MO	(350.00)	8,371.91	
0240919449	4/10/2013	Prestige Pools 314-8216660 MO	(520.00)	7,851.91	
0240919449	4/10/2013	Garmin International 913-397-8200 KS	(94.88)	7,757.03	
0240919449	4/10/2013	Nacho Mama St Louis MO	(14.49)	7,742.54	
0240919449	4/11/2013	Point of Sale Withdrawal U Gas Rock Hill 00000021 Rock Hill	(12.62)	7,729.92	
0240919449	4/12/2013	Point of Sale Withdrawal Bonmarito Chev 45602601 St Louis	(234.06)	7,495.86	
0240919449	4/12/2013	Webster Wo Webster Grove MO	(32.87)	7,462.99	
0240919449	4/13/2013	Point of Sale Withdrawal Economobill Ax61 Crestwoo MO	(90.00)	7,372.99	
0240919449	4/13/2013	Sprint Wireless 800-639-6111 KS	(194.10)	7,178.89	
0240919449	4/13/2013	Hardee s 1505468 Saint Louis MO	(8.67)	7,170.22	
0240919449	4/13/2013	Garmin International 913-397-8200 KS	(94.88)	7,075.34	
0240919449	4/14/2013	Point of Sale Withdrawal Economobill Ax61 Crestwoo MO	(55.00)	7,020.34	
0240919449	4/14/2013	Hardee s 1505468 Saint Louis MO	(12.91)	7,007.43	
0240919449	4/14/2013	Sam s Steakhouse St Louis MO	(112.27)	6,895.16	
0240919449	4/14/2013	Llywelyns Pub Wg Webster Grove MO	(103.81)	6,791.35	
0240919449	4/14/2013	Lestlins Pool Spl St Louis MO	(2.48)	6,788.87	
0240919449	4/15/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(139.31)	6,649.56	
0240919449	4/15/2013	McDonald s F7431 Rock Hill MO	(6.70)	6,642.86	
0240919449	4/15/2013	Inst Xfer Paypal Ref Nbr: 3105009956951 Trace No:	(96.95)	6,545.91	
0240919449	4/15/2013	CHECK #2007	2007 (56.00)	6,489.91	RJ SMOKED MEATS
0240919449	4/16/2013	Caf-Hq 432-563-1000 TX	(200.00)	6,289.91	
0240919449	4/17/2013	MO Dept Revenue 573-751-8150 FL	(75.70)	6,214.21	
0240919449	4/17/2013	MO Dept Revenue 573-751-8150 FL	(25.50)	6,188.71	
0240919449	4/17/2013	Next Level 360-933-4640 WA	(454.00)	5,734.71	
0240919449	4/18/2013	Wasabi Sushi Bar Five LLC Warson Woods MO	(41.84)	5,692.87	
0240919449	4/18/2013	Google Etl Ptu Inc Google Com/Ch CA	(189.70)	5,503.17	
0240919449	4/18/2013	Gateway Cleaners (Webs Webster Grove MO	(42.95)	5,460.22	
0240919449	4/18/2013	Inst Xfer Paypal Ref Nbr: 3108001692789 Trace No:	(125.48)	5,334.74	
0240919449	4/19/2013	McDonald s F2352 Brentwood MO	(4.79)	5,329.95	
0240919449	4/20/2013	Point of Sale Withdrawal Autozone 0224 24010001 Maplewood	(111.12)	5,218.83	
0240919449	4/20/2013	Point of Sale Withdrawal Big Bend At Elm 83779001 Saint Louis	(68.32)	5,150.51	
0240919449	4/20/2013	Point of Sale Withdrawal Rei 73 00073001 St Louis MO	(256.60)	4,893.91	
0240919449	4/20/2013	First Wntch 75 Webster Grove MO	(20.42)	4,873.49	
0240919449	4/20/2013	McDonald s F4577 St Louis MO	(11.24)	4,862.25	
0240919449	4/20/2013	Llywelyns Pub Wg Webster Grove MO	(35.71)	4,826.54	
0240919449	4/21/2013	ATM Withdrawal 4412 Jamieson Ave P212033 St Louis MO	(82.00)	4,744.54	
0240919449	4/22/2013	Dairy Queen 41855 Webster Grove MO	(8.87)	4,735.67	
0240919449	4/22/2013	Auto Pay MbfS Com Ref Nbr: 3112002483225 Trace No:	(1,928.45)	2,807.22	

0240919449	4/23/2013	Inst Xfer Paypal Ref Nbr: 3112002868889 Trace No:	(219.43)	2,548.79	
0240919449	4/23/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3112002713138 Trace No:	(10.10)	2,538.69	
0240919449	4/23/2013	Wmv match Com 800-336-5161 TX	(101.94)	2,436.75	
0240919449	4/23/2013	McDonald s F7431 Rock Hill MO	(9.93)	2,426.82	
0240919449	4/23/2013	Arby s 8368 Brentwood MO	(13.75)	2,413.07	
0240919449	4/24/2013	Payroll St Louis County Ref Nbr: 3112002876148 Trace No:		1,843.92	4,256.99
0240919449	4/24/2013	Point of Sale Withdrawal Quikrip 01046501 Bel Ridge MO	(74.30)	4,182.69	
0240919449	4/24/2013	Point of Sale Withdrawal The Home Depot 00000007 Brentwood	(14.65)	4,168.04	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	4/24/2013	Hair Saloon For Men Webster Grove MO	(21.00)	4,147.04	
0240919449	4/24/2013	Ups 1z237420399016059 800-811-1648 GA	(62.44)	4,084.60	
0240919449	4/25/2013	Point of Sale Withdrawal Walgreens 2401 In3030 Brentwood MO	(59.02)	8,025.58	
0240919449	4/25/2013	ATM Withdrawal 9440 Manchester M764 St Louis MO	(200.00)	7,825.58	
0240919449	4/25/2013	Provalo Deli Webster Grove MO	(22.90)	7,802.68	
0240919449	4/25/2013	Gateway Cleaners (Webs Webster Grove MO	(15.75)	7,786.93	
0240919449	4/25/2013	Hansford s Train Wreck Rock Hill MO	(39.49)	7,747.44	
0240919449	4/25/2013	Inst Xfer Paypal Ref Nbr: 3114003835010 Trace No:	(841.03)	6,906.41	
0240919449	4/26/2013	Point of Sale Withdrawal Sports Authori 040217171 St MO	(49.20)	6,857.21	
0240919449	4/26/2013	Point of Sale Withdrawal Office Max 04110001 Crestwood MO	(15.70)	6,841.51	
0240919449	4/26/2013	Rac s Pizza Co- Big Bend Webster Grove MO	(30.13)	6,811.38	
0240919449	4/26/2013	Aququality Pools & Sp 516-8768643 NY	(1,199.00)	5,612.38	
0240919449	4/26/2013	Millis Animal Hospital Richmond Heig MO	(87.00)	5,525.38	
0240919449	4/26/2013	Red Lobster U500001123 Crestwood MO	(54.59)	5,470.79	
0240919449	4/27/2013	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(61.26)	5,409.53	
0240919449	4/27/2013	ATM Withdrawal 9440 Manchester M764 St Louis MO	(200.00)	5,209.53	
0240919449	4/27/2013	Ncho Mama St Louis MO	(18.10)	5,191.43	
0240919449	4/27/2013	Usairways 0372311581522 800-428-4322 AZ	(60.00)	5,131.43	
0240919449	4/27/2013	Asa Membership 314-523-7350 MO	(54.00)	5,077.43	
0240919449	4/28/2013	Point of Sale Withdrawal Walgreens 1020 In3045 Chino Valley	(21.71)	5,055.72	
0240919449	4/28/2013	USA Technologies Vending Hazelwood MO	(2.25)	5,053.47	
0240919449	4/28/2013	Inflight US Airways Phoenix AZ	(3.00)	5,050.47	
0240919449	4/29/2013	Point of Sale Withdrawal Safeway Store 17470053 Chino Valley	(24.19)	5,026.28	
0240919449	4/29/2013	Gunsite Academy Inc Paulden AZ	(2,384.00)	2,642.28	
0240919449	4/29/2013	Yummv Wok Chino Valley AZ	(18.85)	2,623.43	
0240919449	4/30/2013	Prescott Steak House Prescott AZ	(93.12)	2,530.31	
0240919449	5/1/2013	Point of Sale Withdrawal Safeway Store, 17470047 Chino Valley	(10.87)	2,519.44	
0240919449	5/1/2013	Point of Sale Withdrawal Walgreens 1020 In3800 Chino Valley	(21.50)	2,497.94	
0240919449	5/1/2013	CHECK #2010	(100.00)	2,397.94	JACKSON PLANO
0240919449	5/2/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(379.99)	2,017.95	
0240919449	5/2/2013	Gunsite Academy Cs Paulden AZ	(204.88)	1,813.07	
0240919449	5/3/2013	Point of Sale Withdrawal Safeway Store 17470047 Chino Valley	(10.09)	1,802.98	
0240919449	5/3/2013	Gunsite Academy Cs Paulden AZ	(53.57)	1,749.41	
0240919449	5/3/2013	Usairways 037231233850 Phoenix AZ	(60.00)	1,689.41	
0240919449	5/3/2013	N3 Burger King30032015 Phoenix AZ	(18.00)	1,671.41	
0240919449	5/4/2013	Point of Sale Withdrawal Mid Americ8205 In3300 Saint Louis	(30.00)	1,641.41	
0240919449	5/4/2013	Point of Sale Withdrawal Shell Service S 67331401 Saint Louis	(37.82)	1,603.59	
0240919449	5/4/2013	Goposir Co 877-350-0038 IL	(9.95)	1,593.64	
0240919449	5/4/2013	Dollar Rac Phx Phoenix AZ	(725.30)	868.34	
0240919449	5/5/2013	Point of Sale Withdrawal The Home Depot 00000002 St Louis	(123.09)	745.25	
0240919449	5/5/2013	Panera Bread 72 Webster Grove MO	(9.24)	736.01	
0240919449	5/5/2013	Dairy Queen 41855 Webster Grove MO	(11.27)	724.74	
0240919449	5/6/2013	Online Bnkg Transfer From DDA Ref Nbr: 3126008198402 On	5,000.00	5,724.74	
0240919449	5/6/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(102.82)	5,621.92	
0240919449	5/6/2013	VVww earthlink Net 800-719-4660 GA	(4.95)	5,616.97	
0240919449	5/6/2013	Bandanas Bbq 19 Rock Hill Rock Hill MO	(39.85)	5,577.12	
0240919449	5/6/2013	Ljwrelyns Pub Wg Webster Grove MO	(36.64)	5,540.48	
0240919449	5/6/2013	Cabela s Com Inc 800-2374444 NE	(124.33)	5,416.15	
0240919449	5/7/2013	Online Bnkg Transfer From DDA Ref Nbr: 3127008654615 On	3,000.00	8,416.15	
0240919449	5/7/2013	Point of Sale Withdrawal The Home Depot 00000059 Brentwood	(27.50)	8,388.65	
0240919449	5/7/2013	Cheaper Than Dir 800-421-8047 TX	(1,536.20)	6,852.45	
0240919449	5/7/2013	53 Fastlan Kingdom City MO	(98.77)	6,753.68	
0240919449	5/7/2013	Westport Car Wash III St Louis MO	(30.00)	6,723.68	
0240919449	5/7/2013	McDonald s F7431 Rock Hill MO	(4.86)	6,718.82	
0240919449	5/7/2013	McDonald s F8043 Boonville MO	(6.92)	6,711.90	
0240919449	5/7/2013	Cabela s Com Inc 800-2374444 NE	(469.81)	6,242.09	
0240919449	5/7/2013	Cabela s Com Inc 800-2374444 NE	(96.32)	6,145.77	
0240919449	5/7/2013	Pepe John s 0511 Com 314-482-3100 MO	(25.91)	6,119.86	
0240919449	5/7/2013	Inst Xfer Paypal Ref Nbr: 3126008128730 Trace No:	(75.00)	6,044.86	
0240919449	5/8/2013	Payroll St Louis County Ref Nbr: 3126008098685 Trace No:	1,885.72	7,930.58	
0240919449	5/8/2013	Gunsite Academy Cs Paulden AZ	(1,488.52)	6,442.06	
0240919449	5/8/2013	Inst Xfer Paypal Ref Nbr: 3128008753054 Trace No:	(164.98)	6,277.08	
0240919449	5/9/2013	McDonald s F7990 Chesterfield MO	(7.54)	6,269.54	
0240919449	5/9/2013	Cabela s Com Inc 800-2374444 NE	(89.07)	6,180.47	
0240919449	5/10/2013	Point of Sale Withdrawal Walgreens 9801 In3045 Rock Hill MO	(48.19)	6,132.28	
0240919449	5/10/2013	Point of Sale Withdrawal Leslie s Pool S 001 Saint Louis MO	(210.91)	5,921.37	
0240919449	5/10/2013	First Watch 75 Webster Grove MO	(29.03)	5,892.34	
0240919449	5/10/2013	Nra Education&training 703-267-1427 VA	(11.00)	5,881.34	
0240919449	5/10/2013	Millis Animal Hospital Richmond Heig MO	(75.00)	5,806.34	
0240919449	5/10/2013	CHECK #2011	(45.00)	5,761.34	RIBBON GROOMING
0240919449	5/11/2013	Point of Sale Withdrawal Walgreens 97 Lo In3000 Chesterfield	(18.04)	5,743.30	
0240919449	5/11/2013	Point of Sale Withdrawal The Home Depot 00000006	(77.68)	5,665.62	
0240919449	5/11/2013	Point of Sale Withdrawal Leslie s Pool S 002 Saint Louis MO	(138.08)	5,527.54	
0240919449	5/11/2013	Sam s Steakhouse St Louis MO	(229.14)	5,298.40	
0240919449	5/11/2013	Chesterfield Parks Chesterfield MO	(4.75)	5,293.65	
0240919449	5/11/2013	Taco Bell 02808 Saint Louis MO	(12.32)	5,281.33	
0240919449	5/12/2013	Point of Sale Withdrawal Leslie s Pool S 002 Saint Louis MO	(330.24)	4,951.09	
0240919449	5/13/2013	Point of Sale Withdrawal U Gas Rock Hill 00000021 Rock Hill	(96.51)	4,854.58	
0240919449	5/15/2013	I&p parksced Wayside 800-800-3415 SC	(13.44)	1,741.14	
0240919449	5/16/2013	Crazy Bowls and Wraps Roe Rock Hill MO	(12.31)	1,728.83	
0240919449	5/16/2013	U-Gas 232 Rock Hill Rock Hill MO	(9.00)	1,719.83	
0240919449	5/17/2013	I&p parksced Wayside 800-800-3415 SC	(129.65)	1,590.18	
0240919449	5/17/2013	Millis Animal Hospital Richmond Heig MO	(231.00)	1,359.18	
0240919449	5/18/2013	Point of Sale Withdrawal Hob-Lob 311 L0311001 Kirkwood MO	(176.14)	1,144.04	
0240919449	5/18/2013	Boardwalk Cafe St Louis MO	(22.07)	1,121.97	
0240919449	5/18/2013	Gateway Cleaners (Webs Webster Grove MO	(22.50)	1,099.47	
0240919449	5/18/2013	Panera Bread 729 Webster Grove MO	(25.57)	1,073.90	
0240919449	5/18/2013	Domino s 1582 636-947-4433 MO	(41.25)	1,032.65	
0240919449	5/18/2013	Chesterfield Parks Chesterfield MO	(4.00)	1,028.65	
0240919449	5/18/2013	Chesterfield Parks Chesterfield MO	(3.00)	1,025.65	
0240919449	5/19/2013	Kolache Factory Brentwood MO	(13.06)	1,012.59	
0240919449	5/19/2013	La Cantina - St Louis Saint Louis MO	(41.69)	970.90	
0240919449	5/20/2013	Bed Bath & Beyond 651 800-462-3966 NJ	(134.40)	836.50	
0240919449	5/21/2013	Online Bnkg Transfer From DDA Ref Nbr: 3141003569844 On	5,000.00	5,761.50	

Records from ACLU-MO v. St. Louis County American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	5/21/2013	Mike Duffys Pub and Grill Richmond Heig MO	(24.65)		5,736.85	
0240919449	5/21/2013	Inst Xfer Paypal Ref Nbr: 314100322969 Trace No:	(70.00)		5,666.85	
0240919449	5/22/2013	Payroll St Louis County Ref Nbr: 3140003035982 Trace No:		1,843.93	7,510.78	
0240919449	5/22/2013	ATM Withdrawal 9440 Manchester M764 St Louis MO	(40.00)		7,470.78	
0240919449	5/22/2013	Auto Pay Mbfs Com Ref Nbr: 3141003488115 Trace No:	(1,928.45)		5,542.33	
0240919449	5/22/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3141003432409 Trace No:	(11.40)		5,530.93	
0240919449	5/22/2013	Cabela s Com Inc 800-2374444 NE	(73.47)		5,457.46	
0240919449	5/23/2013	Red Lobster Us00063248 Maplewood MO	(81.34)		5,376.12	
0240919449	5/24/2013	Point of Sale Withdrawal Exxonmobil A37 Crestwood MO	(55.06)		5,321.06	
0240919449	5/24/2013	First Watch 75 Webster Grove MO	(28.81)		5,292.25	
0240919449	5/24/2013	Gateway Cleaners (Webs Webster Grove MO	(20.25)		5,272.00	
0240919449	5/24/2013	Scap Saint Louis MO	(37.08)		5,234.92	
0240919449	5/25/2013	Kolache Factory Brentwood MO	(12.64)		5,222.28	
0240919449	5/25/2013	Piccadilly St Louis MO	(76.87)		5,145.41	
0240919449	5/25/2013	Bar Italia Saint Louis MO	(36.20)		5,109.21	
0240919449	5/27/2013	Point of Sale Withdrawal Ref 73 1703 S In3040 St Louis MO	(111.56)		4,997.65	
0240919449	5/27/2013	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(713.61)		4,284.04	
0240919449	5/28/2013	McDonald s F6109 Olivette MO	(6.93)		4,277.11	
0240919449	5/28/2013	Petromart 72 Berkeley MO	(99.78)		4,177.33	
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0240919449	5/29/2013	ATM Deposit 9440 Manchester M764 Transaction Date 05-28-		21.00	5,398.33	STATE FARM MUTUAL AUTOMOBILE INSURANCE
0240919449	5/29/2013	McDonald s F6109 Olivette MO	(7.04)		5,391.29	
0240919449	5/29/2013	Mercy Hospital - Er St: St Louis MO	(200.00)		5,191.29	
0240919449	5/30/2013	Point of Sale Withdrawal The Home Depot 00000058 Brentwood	(31.44)		5,159.85	
0240919449	5/30/2013	United 0167232125766 800-932-2732 TX	(749.70)		4,410.15	
0240919449	5/30/2013	United 0167232125767 800-932-2732 TX	(749.70)		3,660.45	
0240919449	5/31/2013	Point of Sale Withdrawal Sports Authon 04021717 St MO	(24.05)		3,636.40	
0240919449	5/31/2013	Kolache Factory Brentwood MO	(7.02)		3,629.38	
0240919449	5/31/2013	Buffalo Wild Wings Brentwood MO	(33.40)		3,595.98	
0240919449	5/31/2013	Papa John s 0511 Com 314-482-3100 MO	(19.51)		3,576.47	
0240919449	6/1/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(177.14)		3,399.33	
0240919449	6/2/2013	Point of Sale Withdrawal Greater Image 2 In3900 Ballwin MO	(38.00)		3,361.33	
0240919449	6/2/2013	Sonic 452 Chesterfield MO	(16.76)		3,344.57	
0240919449	6/3/2013	Point of Sale Withdrawal Usps 2871809550 20701499 St Louis	(124.00)		3,220.57	
0240919449	6/3/2013	Inst Xfer Paypal Ref Nbr: 315400727232 Trace No:	(182.15)		3,038.42	
0240919449	6/3/2013	Inst Xfer Paypal Ref Nbr: 3154007271827 Trace No:	(46.24)		2,992.18	
0240919449	6/4/2013	Point of Sale Withdrawal Amazon Com 00000101 Seattle WA	(12.72)		2,979.46	
0240919449	6/4/2013	McDonald s F71 Crestwood MO	(2.16)		2,977.30	
0240919449	6/4/2013	E Mealz 205-7218800 AL	(142.00)		2,835.30	
0240919449	6/4/2013	Inst Xfer Paypal Ref Nbr: 3155008040842 Trace No:	(99.95)		2,735.35	
0240919449	6/5/2013	Payroll St Louis County Ref Nbr: 3154007751283 Trace No:		1,885.72	4,621.07	
0240919449	6/5/2013	Domino s 1582 636-947-4433 MO	(39.49)		4,581.58	
0240919449	6/5/2013	Inst Xfer Paypal Ref Nbr: 3156008614154 Trace No:	(419.00)		4,162.58	
0240919449	6/6/2013	VVww earthlink Net 800-719-4660 GA	(4.95)		4,157.63	
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0240919449	6/7/2013	ATM Withdrawal 2435 S Brntwood Bv 00006773 St Louis MO	(303.00)		3,626.63	
0240919449	6/7/2013	Coca Cola Saint Charles 888-227-2653 MO	(1.50)		3,625.13	
0240919449	6/7/2013	McDonald s F1588 Hazelwood MO	(7.58)		3,617.55	
0240919449	6/7/2013	Inst Xfer Paypal Ref Nbr: 3158009563309 Trace No:	(99.95)		3,517.60	
0240919449	6/8/2013	Point of Sale Withdrawal Big Bend Elm Bp 83779001 Saint	(48.12)		3,469.48	
0240919449	6/8/2013	Llywelyns Pub Wg Webster Grove MO	(32.85)		3,436.63	
0240919449	6/8/2013	Dining Express 314-5693463 MO	(34.64)		3,401.99	
0240919449	6/9/2013	Ups lz237t42a897347695 800-811-1648 GA	(58.69)		3,343.30	
0240919449	6/9/2013	Ups lz237t420395240671 800-811-1648 GA	(24.16)		3,319.14	
0240919449	6/9/2013	Ups lz237t420396640880 800-811-1648 GA	(24.16)		3,294.98	
0240919449	6/9/2013	Ups lz237t420397471061 800-811-1648 GA	(24.16)		3,270.82	
0240919449	6/9/2013	First Watch 75 Webster Grove MO	(26.62)		3,244.20	
0240919449	6/9/2013	Domino s 1582 636-947-4433 MO	(33.67)		3,210.53	
0240919449	6/10/2013	MO Dept Revenue 573-751-8150 FL	(16.00)		3,194.53	
0240919449	6/10/2013	Nacho Mama St Louis MO	(21.61)		3,172.92	
0240919449	6/10/2013	Inst Xfer Paypal Ref Nbr: 3161010121138 Trace No:	(96.00)		3,076.92	
0240919449	6/10/2013	Inst Xfer Paypal Ref Nbr: 3161009938141 Trace No:	(14.97)		3,061.95	
0240919449	6/10/2013	Inst Xfer Paypal Ref Nbr: 3161009938153 Trace No:	(4.99)		3,056.96	
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0240919449	6/11/2013	Point of Sale Withdrawal Petsmart Inc 25 001 St Louis MO	(51.42)		2,966.54	
0240919449	6/11/2013	Point of Sale Withdrawal Office Max 8404 In3031 Brentwood	(13.00)		2,953.54	
0240919449	6/11/2013	Point of Sale Withdrawal The Home Depot 00000057 Brentwood	(53.86)		2,899.68	
0240919449	6/11/2013	Point of Sale Withdrawal Exxonmobil C7b3 Brentwoo MO	(90.00)		2,809.68	
0240919449	6/11/2013	Frontgate Catalo 800-626-6488 OH	(459.35)		2,350.33	
0240919449	6/11/2013	Hansford s Train Wreck Rock Hill MO	(29.83)		2,320.50	
0240919449	6/12/2013	Cheaper Than Dir 800-421-8047 TX	(917.76)		1,402.74	
0240919449	6/12/2013	Inst Xfer Paypal Ref Nbr: 3162000948095 Trace No:	(29.90)		1,372.84	
0240919449	6/13/2013	Online Bnkg Transfer From DDA Ref Nbr: 3164001886134 On		3,000.00	4,372.84	
0240919449	6/13/2013	El Palenque Mexican Rest Ferguson MO	(19.16)		4,353.68	
0240919449	6/13/2013	Subway 01142397 Clayton MO	(18.28)		4,335.40	
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0240919449	6/14/2013	ATM Deposit 8050 Big Bend M731 Transaction Date 06-14-13		12.00	4,622.40	HEARTGUARD
0240919449	6/14/2013	ATM Withdrawal 8050 Big Bend M731 Webster Gry MO	(200.00)		4,422.40	
0240919449	6/14/2013	First Watch 75 Webster Grove MO	(29.03)		4,393.37	
0240919449	6/14/2013	Gateway Cleaners (Webs Webster Grove MO	(27.20)		4,366.17	
0240919449	6/15/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(69.03)		4,297.14	
0240919449	6/15/2013	Intuit Quicken 800-446-8848 CA	(99.99)		4,197.15	
0240919449	6/15/2013	Coca Cola Lenexa KS 888-227-2653 KS	(1.50)		4,195.65	
0240919449	6/15/2013	Coca Cola Lenexa KS 888-227-2653 KS	(1.50)		4,194.15	
0240919449	6/16/2013	Ups adj00152315372431 800-811-1648 GA	(8.50)		4,185.65	
0240919449	6/17/2013	The Palace Prescott AZ	(80.30)		4,105.35	
0240919449	6/18/2013	CHECK #2016	(50.00)	2016	4,055.35	SAINTE LOUIS UNIVERSITY
0240919449	6/19/2013	Payroll St Louis County Ref Nbr: 3168002923443 Trace No:		1,843.92	5,899.27	
0240919449	6/19/2013	Gunsite Academy, Inc Paulden AZ	(834.00)		5,065.27	
0240919449	6/20/2013	Taco Bell 21231 Chino Valley AZ	(14.71)		5,050.56	
0240919449	6/20/2013	Usairrvs 037231829240 800-428-4322 AZ	(139.00)		4,911.56	
0240919449	6/21/2013	Taco Bell 21231 Chino Valley AZ	(10.94)		4,900.62	
0240919449	6/21/2013	Gunsite Academ Paulden AZ	(260.90)		4,639.72	
0240919449	6/21/2013	Azcentral Com The News Phoenix AZ	(2.34)		4,637.38	
0240919449	6/21/2013	Days Inn Chino Valley 928-636-0311 AZ	(294.64)		4,342.74	
0240919449	6/22/2013	Provalo Deli Webster Grove MO	(17.60)		4,325.14	

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0240919449	6/22/2013	Papa John's 0511 Cam 314-482-3100 MO	(21.51)	4,303.63	
0240919449	6/22/2013	Phixietboxrebartemp 53 Phoenix AZ	(9.74)	4,293.89	
0240919449	6/22/2013	Goggnair Co 877-350-0038 IL	(14.00)	4,279.89	
0240919449	6/23/2013	Point of Sale Withdrawal Lestic s Pool S 001 Saint Louis MO	(71.55)	4,208.34	
0240919449	6/23/2013	Point of Sale Withdrawal Dick s Clothing 00041590 Des Peres	(82.05)	4,126.29	
0240919449	6/23/2013	McDonald's F1209 Des Peres MO	(11.88)	4,114.41	
0240919449	6/23/2013	Chris Winning Shooting A 800-691-9085 GA	(49.90)	4,064.51	
0240919449	6/23/2013	Sonic 452 Chesterfield MO	(20.01)	4,044.50	
0240919449	6/23/2013	Play It Again Sports Saint Louis MO	(10.81)	4,033.69	
0240919449	6/24/2013	Online Bnkg Transfer From DDA Ref Nbr: 3175005393480 On		5,000.00	
0240919449	6/24/2013	Brownells Inc 641-6235401 IA	(130.94)	8,902.75	
0240919449	6/24/2013	Brownells Inc 641-6235401 IA	(408.17)	8,494.58	
0240919449	6/24/2013	Nacho Mama St Louis MO	(18.10)	8,476.48	
0240919449	6/24/2013	Auto Pay- Mbf's Com Ref Nbr: 3175004974228 Trace No:	(1,928.45)	6,548.03	
0240919449	6/24/2013	Inst Xfer Paypal Ref Nbr: 3175005060057 Trace No:	(184.68)	6,363.35	
0240919449	6/24/2013	P7201818 PayTrust Bill Ce Ref Nbr: 3172004738450 Trace No:	(12.70)	6,350.65	
0240919449	6/24/2013	CHECK #2017	(350.00)	6,000.65	300 VENTURE LLC
0240919449	6/25/2013	Point of Sale Withdrawal Wheelers Bp 83797801 Saint Louis	(65.27)	5,935.38	
0240919449	6/25/2013	Bandanass Bbq 19 Rock Hill Rock Hill MO	(37.47)	5,897.91	
0240919449	6/25/2013	Inst Xfer Paypal Ref Nbr: 3176005504866 Trace No:	(79.70)	5,818.21	
0240919449	6/26/2013	Hair Saloon For Men Webster Grove MO	(20.00)	5,798.21	
0240919449	6/26/2013	Papa John's 0511 Cam 314-482-3100 MO	(27.96)	5,770.25	
0240919449	6/28/2013	Point of Sale Withdrawal The Home Depot 00000002 Brentwood	(213.15)	5,557.10	
0240919449	6/28/2013	Point of Sale Withdrawal The Home Depot 00000029 Brentwood	(179.79)	5,377.31	
0240919449	6/28/2013	First Watch 75 Webster Grove MO	(29.73)	5,347.58	
0240919449	6/28/2013	Cabelas Retail Buda Buda TX	(25.00)	5,322.58	
0240919449	6/28/2013	High Adventure Ranch 314-2099800 MO	(500.00)	4,822.58	
0240919449	6/28/2013	Lhywelyns Pub Wg Webster Grove MO	(38.47)	4,784.11	
0240919449	6/28/2013	CHECK #9047	(161.33)	4,622.78	BAXTER GARDENS
0240919449	6/29/2013	Point of Sale Withdrawal The Home Depot 00000009 St Louis	(368.04)	4,254.74	
0240919449	6/29/2013	Point of Sale Withdrawal The Home Depot 00000022 St Louis	(238.55)	4,016.19	
0240919449	6/30/2013	Midway USA 800-2433220 MO	(92.00)	3,924.19	
0240919449	6/30/2013	Sam s Steakhouse St Louis MO	(43.64)	3,880.55	
0240919449	7/1/2013	Point of Sale Return The Home Depot 00000020 Transaction		87.41	
0240919449	7/1/2013	Cheaper Than Dirt 800-421-8047 TX	(428.82)	3,539.14	
0240919449	7/2/2013	Domino s 1582 636-947-4433 MO	(25.52)	3,513.62	
0240919449	7/2/2013	Dining Express 314-5693463 MO	(39.27)	3,474.35	
0240919449	7/2/2013	Midway USA 800-2433220 MO	(77.00)	3,397.35	
0240919449	7/2/2013	Beretta Catalog 301-283-0435 MD	(67.75)	3,329.60	
0240919449	7/3/2013	Payroll St Louis County Ref Nbr: 3182007940199 Trace No:		1,885.73	
0240919449	7/3/2013	LaRue Tactical 512-2591585 TX	(311.90)	4,903.43	
0240919449	7/3/2013	Williamarthur Co 207-985-9502 ME	(260.00)	4,643.43	
0240919449	7/3/2013	Nra prgram Fulfillment 800-336-7402 DC	(17.00)	4,626.43	
0240919449	7/4/2013	Hardee s 1505468 Saint Louis MO	(14.86)	4,611.57	
0240919449	7/5/2013	Midway USA 800-2433220 MO	(580.00)	4,031.57	
0240919449	7/5/2013	Nordic Components Inc 320-234-0342 MN	(161.85)	3,869.72	
0240919449	7/5/2013	Stafford s 229-2264459 GA	(64.94)	3,804.78	
0240919449	7/5/2013	Papa John's 0511 Cam 314-482-3100 MO	(18.43)	3,786.35	
0240919449	7/5/2013	Dairy Queen 41855 Webster Grove MO	(9.52)	3,776.83	
0240919449	7/5/2013	McDonald's F1588 Hazelwood MO	(7.57)	3,769.26	
0240919449	7/5/2013	Inst Xfer Paypal Ref Nbr: 3186009511349 Trace No:	(568.95)	3,200.31	
0240919449	7/6/2013	Point of Sale Withdrawal Wal-Mart 2694 24269401 Kirkwood	(190.86)	3,009.45	
0240919449	7/6/2013	Point of Sale Withdrawal Dick s Clothing 00537284 Des Peres	(283.36)	2,726.09	
0240919449	7/6/2013	Point of Sale Withdrawal Exxonmobil Db45 Kirkwood MO	(89.71)	2,636.38	
0240919449	7/6/2013	Sprint Wireless 800-639-6111 KS	(196.14)	2,440.24	
0240919449	7/6/2013	Lees Famous Recipe Q33 Arnold MO	(14.27)	2,425.97	
0240919449	7/6/2013	Kolache Factory Brentwood MO	(13.82)	2,412.15	
0240919449	7/6/2013	Taco Bell 02808 Saint Louis MO	(11.25)	2,400.90	
0240919449	7/6/2013	Www earthlin k N et 800-719-4660 GA	(4.95)	2,395.95	
0240919449	7/7/2013	Transaction Dat	(105.00)	2,290.95	
0240919449	7/7/2013	Dining Express 314-5693463 MO	(50.16)	2,240.79	
0240919449	7/7/2013	Magills Gv Glockstore 800-6018273 CA	(36.36)	2,204.43	
0240919449	7/8/2013	Online Bnkg Transfer From DDA Ref Nbr: 3189010508861 On		5,000.00	
0240919449	7/8/2013	Crazy Bowls and Wraps Roc Rock Hill MO	(9.60)	7,194.83	
0240919449	7/8/2013	Dairy Queen 41855 Webster Grove MO	(4.87)	7,189.96	
0240919449	7/8/2013	Jp Enterprises Inc 651-3309631 MN	(391.30)	6,798.66	
0240919449	7/8/2013	Jp Enterprises Inc 651-3309631 MN	(1,600.00)	5,198.66	
0240919449	7/9/2013	Point of Sale Withdrawal Cabelas Re5555 In3044 Hazelwood	(328.19)	4,870.47	
0240919449	7/9/2013	Murray Custom Leather 817-4417480 TX	(410.00)	4,460.47	
0240919449	7/9/2013	Nacho Mama St Louis MO	(19.14)	4,441.33	
0240919449	7/10/2013	Point of Sale Withdrawal The Home Depot 00000056 Brentwood	(65.35)	4,375.98	
0240919449	7/10/2013	Ups 1z237e42a890429056 800-811-1648 GA	(34.24)	4,341.74	
0240919449	7/10/2013	Gateway Cleaners (Webb Webster Grove MO	(20.25)	4,321.49	
0240919449	7/10/2013	Hansford s Train Wreck Rock Hill MO	(30.91)	4,290.58	
0240919449	7/11/2013	Point of Sale Withdrawal Walgreens 2401 In3200 Brentwood MO	(25.22)	3,347.36	
0240919449	7/11/2013	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(15.54)	3,331.82	
0240919449	7/11/2013	Midway USA 800-2433220 MO	(607.00)	2,724.82	
0240919449	7/11/2013	Magills Gv Glockstore 800-6018273 CA	(354.52)	2,370.30	
0240919449	7/11/2013	Midway USA 800-2433220 MO	(169.00)	2,201.30	
0240919449	7/11/2013	Inst Xfer Paypal Ref Nbr: 3191001503937 Trace No:	(132.45)	2,068.85	
0240919449	7/12/2013	Point of Sale Withdrawal Upps 2871809550 20701499 St Louis	(9.20)	2,059.65	
0240919449	7/12/2013	Point of Sale Withdrawal Leslie s Pool S 001 Saint Louis MO	(45.53)	2,014.12	
0240919449	7/12/2013	Point of Sale Withdrawal Mid America Arm 83153002 Saint	(60.00)	1,954.12	
0240919449	7/12/2013	Point of Sale Withdrawal Walgreens 2401 In3041 Brentwood MO	(10.00)	1,944.12	
0240919449	7/12/2013	McDonald's F6595 Valley Park MO	(4.74)	1,939.38	
0240919449	7/12/2013	St Lukes Hospita Chesterfield MO	(200.00)	1,739.38	
0240919449	7/12/2013	McDonald's F1118 St Louis MO	(10.82)	1,728.56	
0240919449	7/13/2013	Point of Sale Withdrawal Leslie s Pool S 002 Saint Louis MO	(14.30)	1,675.26	
0240919449	7/13/2013	Point of Sale Withdrawal Petco 1639 10688301 Kirkwood MO	(51.91)	1,623.35	
0240919449	7/13/2013	Point of Sale Withdrawal Office Depot 00 In3040 Kirkwood MO	(26.05)	1,597.30	
0240919449	7/13/2013	Arby's 696 Kirkwood MO	(12.85)	1,584.45	
0240919449	7/13/2013	Midway USA 800-2433220 MO	(222.00)	1,362.45	
0240919449	7/15/2013	Point of Sale Withdrawal U Gas Rock Hill 21533801 Rock Hill	(65.40)	1,297.05	
0240919449	7/16/2013	Inst Xfer Paypal Ref Nbr: 3197003254940 Trace No:	(96.95)	1,200.10	
0240919449	7/17/2013	Payroll St Louis County Ref Nbr: 3196003040444 Trace No:		1,843.92	
0240919449	7/22/2013	Online Bnkg Transfer From DDA Ref Nbr: 3203005536579 On		3,000.00	

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0240919449	7/22/2013	Auto Pay Mbfis	Com Ref Nbr: 3203005091815 Trace No:	(1,928.45)	4,115.57	
0240919449	7/23/2013	Pavtrust Bill Co	Ref Nbr: 3203005321802 Trace No:	(12.05)	4,103.52	
0240919449	7/24/2013	Online Bnkg Transfer From DDA	Ref Nbr: 3205006445810 On		16,000.00	20,103.52
0240919449	7/26/2013	Crazy Bowls and Wraps	Roc Rock Hill MO	(9.60)	19,554.92	
0240919449	7/26/2013	St Louis Scout Shop	St Louis MO	(7.89)	19,547.03	
0240919449	7/26/2013	CHECK #2022		2022 (1,000.00)	18,547.03	SAINT LOUIS ZOO ASSOCIATES
0240919449	7/27/2013	Kolache Factory	Brentwood MO	(4.86)	18,542.17	
0240919449	7/27/2013	Panera Bread	729 Webster Grove MO	(7.84)	18,534.33	
0240919449	7/27/2013	Papa John s 0511	Com 314-482-3100 MO	(16.08)	18,518.25	
0240919449	7/28/2013	Dining Express	314-5693463 MO	(35.57)	18,482.68	
0240919449	7/29/2013	CHECK #2025		2025 (207.50)	18,275.18	KIRKWOOD PLUMBING
0240919449	7/29/2013	CHECK #2026		2026 (221.00)	18,054.18	ADVANCED TAILWHEEL TRAINING 1.3 HRS 1ST XX
0240919449	7/29/2013	CHECK #2027		2027 (100.50)	17,953.68	DEPT OF REVENUE
0240919449	7/30/2013	1-800-Flowers	Com, Inc 800-468-1141 NY	(74.98)	17,878.70	
0240919449	7/31/2013	Payroll St Louis County	Ref Nbr: 3210007666773 Trace No:		1,893.14	19,771.84
0240919449	7/31/2013	Point of Sale Withdrawal	Shell Service S 67288001 Saint Louis	(69.25)	19,702.59	
0240919449	8/1/2013	ATM Withdrawal	9440 Manchester M764 St Louis MO	(300.00)	19,402.59	
0240919449	8/1/2013	Dominos s 1582	636-947-4433 MO	(34.00)	19,368.59	
0240919449	8/1/2013	Papa John s 0511	Com 314-482-3100 MO	(25.93)	19,342.66	
0240919449	8/1/2013	CHECK #2021		2021 (50.00)	19,292.66	CARDIO PULMONARY ASSOCIATES
0240919449	8/2/2013	Point of Sale Withdrawal	Schnucks 136 55293601 St Louis MO	(39.00)	19,253.66	
0240919449	8/2/2013	ATM Withdrawal	9440 Manchester M764 St Louis MO	(300.00)	18,953.66	
0240919449	8/2/2013	Point of Sale Withdrawal	Wal-Mart 0027 24002701 Salem MO	(38.32)	18,915.34	
0240919449	8/2/2013	Kolache Factory	Brentwood MO	(12.30)	18,903.04	
0240919449	8/2/2013	Civ air Patrol Online	888-2882692 AL	(60.00)	18,843.04	
0240919449	8/2/2013	Burger King	12923 Salem MO	(5.33)	18,837.71	
0240919449	8/3/2013	Llywelyns Pub Wg	Webster Grove MO	(35.36)	18,802.35	
0240919449	8/4/2013	Panera Bread	729 Webster Grove MO	(21.55)	18,780.80	
0240919449	8/5/2013	Online Bnkg Transfer From DDA	Ref Nbr: 3217010599595 On		7,000.00	25,780.80
0240919449	8/5/2013	Noodles&company	7004 Creve Coeur MO	(21.54)	25,759.26	
0240919449	8/5/2013	Schwarz Studio Inc	St Louis MO	(300.00)	25,459.26	
0240919449	8/5/2013	Cj Muggs -	Webster Grove Webster Grove MO	(19.99)	25,439.27	
0240919449	8/5/2013	1st Paypal Jason Fox	Ref Nbr: 3217010228347 Trace No:		(330.50)	25,108.77
0240919449	8/5/2013	CHECK #9048		9048 (63.00)	25,045.77	CENTRAL DISTRICT ALARM
0240919449	8/6/2013	C Rums LLC	417-7532707 MO	(298.70)	24,747.07	
0240919449	8/6/2013	Inst Xfer Paypal	Ref Nbr: 3218000793238 Trace No:		(481.88)	24,265.19
0240919449	8/6/2013	CHECK #2029		2029 (5,461.10)	18,804.09	HAR
0240919449	8/7/2013	Point of Sale Withdrawal	Exxonmobil As85 Maryland MO	(89.49)	18,714.60	
0240919449	8/7/2013	Frontgate Catalog	800-626-6488 OH	(200.00)	18,514.60	
0240919449	8/7/2013	Bandmas Bbq	19 Rock Hill Rock Hill MO	(33.72)	18,480.88	
0240919449	8/7/2013	Balsam Hill	888-5522572 CA	(999.00)	17,481.88	
0240919449	8/7/2013	McDonald s F1100	Overland MO	(7.53)	17,474.35	
0240919449	8/8/2013	Kolache Factory	Brentwood MO	(7.45)	17,466.90	
0240919449	8/8/2013	Ksi King Schools, Inc	800-854-1001 CA	(349.00)	17,117.90	
0240919449	8/8/2013	Noodles&company	7004 Creve Coeur MO	(21.54)	17,096.36	
0240919449	8/8/2013	Noodles&company	7004 Creve Coeur MO	(4.62)	17,091.74	
0240919449	8/8/2013	Inst Xfer Paypal	Ref Nbr: 3219001511968 Trace No:		(560.78)	16,530.96
0240919449	8/9/2013	Point of Sale Withdrawal	Office Max 8404 In3000 Brentwood	(63.44)	16,467.52	
0240919449	8/9/2013	Point of Sale Withdrawal	U Gas Rock Hill 21533801 Rock Hill	(38.67)	16,428.85	
0240919449	8/9/2013	Point of Sale Withdrawal	The Home Depot 00000002 Brentwood	(74.65)	16,354.20	
0240919449	8/9/2013	Uline Ship Supplies	800-295-5510 IL	(102.59)	16,251.61	
0240919449	8/9/2013	McDonald s F2352	Brentwood MO	(4.79)	16,246.82	
0240919449	8/9/2013	Gateway Cleaners	(Webs Webster Grove MO	(20.25)	16,226.57	
0240919449	8/9/2013	Panera Bread	729 Webster Grove MO	(5.99)	16,220.58	
0240919449	8/9/2013	Inst Xfer Paypal	Ref Nbr: 3220001917881 Trace No:		(177.42)	16,043.16
0240919449	8/9/2013	CHECK #2030		2030 (170.00)	15,873.16	ADVANCED TAILWHEEL TRAINING
0240919449	8/9/2013	CHECK #2031		2031 (170.00)	15,703.16	ADVANCED TAILWHEEL TRAINING
0240919449	8/9/2013	CHECK #2024		2024 (13,064.16)	2,639.00	FRONTIERS NORTH ADVENTURES
0240919449	8/10/2013	Arby s 823	Osage Beach MO	(7.41)	2,631.59	
0240919449	8/10/2013	Hardee s 1505468	Saint Louis MO	(13.66)	2,617.93	
0240919449	8/10/2013	Kfo/Long John Silvers - 0	Osage Beach MO	(23.10)	2,594.83	
0240919449	8/10/2013	Inn At Grand Glazie	Osage Beach MO	(154.50)	2,440.33	
0240919449	8/11/2013	McDonald s F1143	St James MO	(9.68)	2,430.65	
0240919449	8/11/2013	Shell Oil	57445726300 Saint James MO	(85.63)	2,345.02	
0240919449	8/12/2013	Vref Publishing,	1928-634-5384 AZ	(99.95)	2,245.07	
0240919449	8/12/2013	Noodles&company	7004 Creve Coeur MO	(10.91)	2,234.16	
0240919449	8/12/2013	Ksi King Schools, Inc	800-854-1001 CA	(267.20)	1,966.96	
0240919449	8/12/2013	Inst Xfer Paypal	Ref Nbr: 3224002574517 Trace No:		(34.14)	1,932.82
0240919449	8/13/2013	Papa John s 0511	Com 314-482-3100 MO	(15.15)	1,917.67	
0240919449	8/14/2013	Payroll St Louis County	Ref Nbr: 3224002898607 Trace No:		1,885.73	3,803.40
0240919449	8/14/2013	Pebble Watch	8882245820 CA	(150.00)	3,653.40	
0240919449	8/15/2013	McDonald s F7431	Saint Louis MO	(5.07)	3,648.33	
0240919449	8/15/2013	Nacho Mamas	St Louis MO	(19.47)	3,628.86	
0240919449	8/15/2013	CHECK #2033		2033 (34.25)	3,594.61	LPS XXX HOUSE
0240919449	8/16/2013	Point of Sale Withdrawal	Petsmart Inc 26 001 Sunset Hills MO	(45.75)	3,548.86	
0240919449	8/17/2013	Aircraft Owners and Pilo	800-872-2672 MD	(16.25)	3,532.61	
0240919449	8/17/2013	Llywelyns Pub Wg	Webster Grove MO	(47.51)	3,485.10	
0240919449	8/17/2013	Ronnies 20 Cine	Saint Louis MO	(17.00)	3,468.10	
0240919449	8/17/2013	Ronnies 20 Cine	Saint Louis MO	(23.00)	3,445.10	
0240919449	8/17/2013	Hardee s 1505552	Chesterfield MO	(16.10)	3,429.00	
0240919449	8/18/2013	Point of Sale Withdrawal	Straub s 1 68450001 St Louis MO	(13.00)	3,416.00	
0240919449	8/18/2013	First Watch	75 Webster Grove MO	(27.74)	3,388.26	
0240919449	8/18/2013	Papa John s 0511	Com 314-482-3100 MO	(14.40)	3,373.86	
0240919449	8/18/2013	Usairways	037730018905 San Antonio TX	(530.60)	2,843.26	
0240919449	8/18/2013	Usairways	037730018905 San Antonio TX	(530.60)	2,312.66	
0240919449	8/18/2013	Travelocity Package	800-256-9089 TX	(306.81)	2,005.85	
0240919449	8/19/2013	Online Bnkg Transfer From DDA	Ref Nbr: 3231005624206 On		2,000.00	4,005.85
0240919449	8/19/2013	Ksi King Schools, Inc	800-854-1001 CA	(267.20)	3,738.65	
0240919449	8/19/2013	Bricktops Frontenac	Frontenac MO	(74.72)	3,663.93	
0240919449	8/19/2013	1st Paypal Mojang Ab	Ref Nbr: 3231005252786 Trace No:		(27.30)	3,636.63
0240919449	8/19/2013	CHECK #2032		2032 (204.00)	3,432.63	ADVANCED TAILWHEEL TRAINING
0240919449	8/19/2013	CHECK #2034		2034 (187.00)	3,245.63	ADVANCED TAILWHEEL TRAINING
0240919449	8/19/2013	CHECK #2035		2035 (204.00)	3,041.63	ADVANCED TAILWHEEL TRAINING
0240919449	8/20/2013	Five Guys-MO 104	Saint Louis MO	(16.96)	2,985.67	
0240919449	8/21/2013	Online Bnkg Transfer From DDA	Ref Nbr: 3233006577783 On		10,000.00	12,985.67
0240919449	8/21/2013	St Louis Bread	636 St Louis MO	(4.14)	12,981.53	

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0240919449	8/21/2013	Helen Fitzgerald Sunset Hills MO	(41.28)	12,940.25	
0240919449	8/22/2013	Point of Sale Withdrawal Shell Service S 67288001 Saint Louis	(65.36)	12,874.89	
0240919449	8/22/2013	CJ Muggs - Webster Grove Webster Grove MO	(50.34)	12,824.55	
0240919449	8/22/2013	Ups 1z237420391449463 800-811-1648 GA	(14.27)	12,810.28	
0240919449	8/22/2013	Auto Pay Mbfsc Com Ref Nbr: 3233006470461 Trace No:	(1,928.45)	10,881.83	
0240919449	8/22/2013	P7201818 Paytrust Bill Ce Ref Nbr: 3233006360450 Trace No:	(12.70)	10,869.13	
0240919449	8/22/2013	National Championship Air 775-9726663 NV	(525.00)	10,344.13	
0240919449	8/23/2013	Point of Sale Withdrawal The Home Depot 00000001 Brentwood	(16.57)	10,327.56	
0240919449	8/23/2013	Inst Xfer Paypal Ref Nbr: 3235006972064 Trace No:	(179.00)	10,148.56	
0240919449	8/23/2013	Inst Paypal Airosoftglobal Co Ref Nbr: 3235006972529 Trace No:	(161.52)	9,987.04	
0240919449	8/23/2013	Inst Xfer Paypal Ref Nbr: 3234006838439 Trace No:	(75.00)	9,912.04	
0240919449	8/23/2013	CHECK #2037	2037 (9,205.00)	707.04	BACHUS CONSTRUCTION
0240919449	8/23/2013	Kolache Factory Brentwood MO	(9.71)	697.33	
0240919449	8/23/2013	Gateway Cleaners (Webs Webster Grove MO	(18.00)	679.33	
0240919449	8/23/2013	Frontiers North Inc 204-9592055 Mb	(1,100.73)	(421.40)	
0240919449	8/24/2013	Point of Sale Withdrawal Quiktrip 01050601 Oakland MO	(3.39)	(424.79)	
0240919449	8/24/2013	Point of Sale Withdrawal Quiktrip 01050601 Oakland MO	(76.04)	(500.83)	
0240919449	8/24/2013	Burger King 527 Anderson IN	(16.92)	(517.75)	
0240919449	8/24/2013	Mac s Cony 1318 Montrose IL	(99.69)	(617.44)	
0240919449	8/25/2013	Dominos s 1582 636-947-4433 MO	(24.13)	(641.57)	
0240919449	8/26/2013	Online Bnkg Transfer From DDA Ref Nbr: 3238007827986 On	10,000.00	9,358.43	
0240919449	8/26/2013	Online Bnkg Transfer From DDA Ref Nbr: 3238007816300 On	5,000.00	14,358.43	
0240919449	8/26/2013	Spory s Cat 800548464 513-735-9000 OH	(1,707.75)	12,650.68	
0240919449	8/26/2013	Dining Express 314-5693463 MO	(35.57)	12,615.11	
0240919449	8/26/2013	NC Software, Inc 804-3231223 VA	(54.99)	12,560.12	
0240919449	8/26/2013	Paid ltm Od-NSF Chg 2037 Ref: 540728653 Effective Date 08-	(35.00)	12,525.12	
0240919449	8/26/2013	Paid ltm Od-NSF Chg Ref Nbr: 3234006838439 Effective Date	(35.00)	12,490.12	
0240919449	8/26/2013	Paid ltm Od-NSF Chg Ref Nbr: 3235006972064 Effective Date	(35.00)	12,455.12	
0240919449	8/26/2013	Paid ltm Od-NSF Chg Ref Nbr: 3235006972529 Effective Date	(35.00)	12,420.12	
0240919449	8/26/2013	CHECK #2036	2036 (170.00)	12,250.12	ADVANCED TAILWHEEL TRAINING
0240919449	8/26/2013	CHECK #2038	2038 (119.00)	12,131.12	ADVANCED TAILWHEEL TRAINING
0240919449	8/27/2013	ATM Withdrawal US Bank Crestwood Sus25452 Crestwood MO	(303.00)	11,828.12	
0240919449	8/27/2013	International Service Fee	(22.01)	11,806.11	
0240919449	8/27/2013	Spory s Cat 8005484645 513-735-9000 OH	(7.95)	11,798.16	
0240919449	8/28/2013	Payroll St Louis Payroll Ref Nbr: 3238007661788 Trace No:	1,843.92	13,642.08	
0240919449	8/28/2013	VISA Check Card Credit Kai King Schools, Inc Transaction Date	249.00	13,891.08	
0240919449	8/28/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(266.01)	13,625.07	
0240919449	8/29/2013	Point of Sale Withdrawal Quiktrip 01046501 Bel Ridge MO	(3.75)	13,621.32	
0240919449	8/29/2013	VVwv earthlink Net 800-719-4660 GA	(4.95)	13,616.37	
0240919449	8/29/2013	Spory s Cat 8005484645 513-735-9000 OH	(74.65)	13,541.72	
0240919449	8/29/2013	CHECK #2039	2039 (244.00)	13,297.72	ROTO ROOTER
0240919449	8/30/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(44.77)	13,252.95	
0240919449	8/30/2013	Sprint Wireless 800-639-6111 KS	(195.97)	13,056.98	
0240919449	8/30/2013	Millis Animal Hospital Richmond Haig MO	(135.32)	12,921.66	
0240919449	8/30/2013	McDonald s F1118 St Louis MO	(7.13)	12,914.53	
0240919449	8/30/2013	Dairy Queen 41855 Webster Grove MO	(9.30)	12,905.23	
0240919449	8/31/2013	First Watch 75 Webster Grove MO	(29.03)	12,876.20	
0240919449	8/31/2013	Ups 1z76915b0190025018 800-811-1648 GA	(32.73)	12,843.47	
0240919449	9/1/2013	Rotoworld Com 914-232-0390 CT	(24.99)	12,818.48	
0240919449	9/1/2013	Dining Express 314-5693463 MO	(48.24)	12,770.24	
0240919449	9/2/2013	Point of Sale Withdrawal Schnucks 136 55293601 St Louis MO	(5.97)	12,764.27	
0240919449	9/2/2013	Pole Position Raceway Sil St Louis MO	(23.80)	12,740.47	
0240919449	9/2/2013	Papa John s 0511 Com 314-482-3100 MO	(22.80)	12,717.67	
0240919449	9/3/2013	Dairy Queen 41855 Webster Grove MO	(9.09)	12,708.58	
0240919449	9/3/2013	Petromart 72 Berkeley MO	(92.45)	12,616.13	
0240919449	9/3/2013	Inst Xfer Paypal Ref Nbr: 3246010020035 Trace No:	(39.99)	12,576.14	
0240919449	9/4/2013	Baxter Gardens Chesterfield MO	(1,303.40)	11,272.74	
0240919449	9/4/2013	Hair Saloon For Men Webster Grove MO	(21.00)	11,251.74	
0240919449	9/4/2013	Llysvelyns Pub Wg Webster Grove MO	(38.56)	11,213.18	
0240919449	9/5/2013	La Cantina - St Louis Saint Louis MO	(35.74)	11,177.44	
0240919449	9/6/2013	Simcom International, 407-275-1050 FL	(1,000.00)	10,177.44	
0240919449	9/6/2013	VVwv earthlink Net 800-719-4660 GA	(4.95)	10,172.49	
0240919449	9/6/2013	CHECK #2040	2040 (1,720.00)	8,452.49	CHRIS AUSCHLERS TREE SERVICE
0240919449	9/7/2013	Inos Pizza Inospizza Com MO	(24.74)	8,427.75	
0240919449	9/8/2013	Point of Sale Withdrawal Office Depot 00 In3033 St Louis MO	(22.51)	8,405.24	
0240919449	9/8/2013	Panera Bread 729 Webster Grove MO	(8.17)	8,397.07	
0240919449	9/8/2013	Sprint Store 41 Saint Louis MO	(108.16)	8,288.91	
0240919449	9/8/2013	624 On The Run 314-9666506 MO	(8.00)	8,280.91	
0240919449	9/8/2013	Lose It! Loseit Com MA	(39.99)	8,240.92	
0240919449	9/9/2013	Deposit Ref Nbr: 510291962 \$ 998.52	575.00	8,815.92	CITY OF WEBSTER GROVES
0240919449	9/9/2013	Deposit Ref Nbr: 510291962 \$ 998.52	70.56	8,886.48	ST LUKES HOSPITAL
0240919449	9/9/2013	Deposit Ref Nbr: 510291962 \$ 998.52	352.96	9,239.44	FRONTIERS NORTH ADVENTURES
0240919449	9/9/2013	Spory s Cat 8005484645 513-735-9000 OH	(195.95)	9,043.49	
0240919449	9/10/2013	Point of Sale Withdrawal Straub s 1 68450001 St Louis MO	(7.36)	8,976.13	
0240919449	9/10/2013	Muncie Aviation Company S Muncie IN	(563.60)	8,412.53	
0240919449	9/11/2013	Payroll St Louis Payroll Ref Nbr: 3252003022626 Trace No:	1,885.72	10,298.25	
0240919449	9/11/2013	Point of Sale Withdrawal The Home Depot 00000001	(88.17)	10,210.08	
0240919449	9/11/2013	Spinners Cahokia IL	(4.16)	10,205.92	
0240919449	9/11/2013	Spinners Cahokia IL	(17.03)	10,188.89	
0240919449	9/12/2013	Point of Sale Withdrawal U Gas Rock Hill 21533801 Rock Hill	(85.72)	10,103.17	
0240919449	9/12/2013	Amazon Video On Demand 866-216-1072 WA	(12.99)	10,090.18	
0240919449	9/12/2013	Amazon Video On Demand 866-216-1072 WA	(14.99)	10,075.19	
0240919449	9/12/2013	Lone Mountain Aircraft Sa 888-566-3686 NV	(1,446.11)	8,629.08	
0240919449	9/12/2013	Fedex 796657873682 800-4633339 TN	(69.04)	8,560.04	
0240919449	9/12/2013	Fedex 796657926109 800-4633339 TN	(66.52)	8,493.52	
0240919449	9/12/2013	CHECK #2043	2043 (550.00)	7,943.52	COMMERCE BANK & TRUST
0240919449	9/13/2013	International Transaction 101000019 It 285933 Trace No:	321.40	8,264.92	
0240919449	9/13/2013	Gateway Cleaners (Webs Webster Grove MO	(20.25)	8,244.67	
0240919449	9/13/2013	Westport Car Wash Ill St Louis MO	(30.00)	8,214.67	
0240919449	9/13/2013	Panera Bread 729 Webster Grove MO	(8.06)	8,206.61	
0240919449	9/13/2013	FedexOffice 00047035 St Louis MO	(18.11)	8,188.50	
0240919449	9/13/2013	Sxm siriusxm Com/Acct 888-635-5144 NY	(129.99)	8,058.51	
0240919449	9/13/2013	Sxm siriusxm Com/Acct 888-635-5144 NY	(26.24)	8,032.27	
0240919449	9/13/2013	J&p parkseed Wayside 800-800-3415 SC	(312.24)	7,720.03	
0240919449	9/13/2013	Usairways 0372328469105 St Louis MO	(25.00)	7,695.03	
0240919449	9/13/2013	Chili S C-15 S20388161 St Louis MO	(37.04)	7,657.99	
0240919449	9/13/2013	International Transaction 101000019 It 285932 Trace No	(352.96)	7,305.03	

Records from ACLU-MO v. St. Louis County
American Civil Liberties Union of Missouri (http://www.aclu-mo.org)

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0240919449	9/13/2013	CHECK #2044	2044	(50.00)	7,255.03	DIABETES & ENDOC SPECIALISTS INC
0240919449	9/14/2013	Courtvard By Marriott Ptn Phoenix AZ		(14.06)	7,240.97	
0240919449	9/14/2013	Courtvard By Marriott Ptn Phoenix AZ		(3.25)	7,237.72	
0240919449	9/14/2013	Azcentral Com The News Phoenix AZ		(23.99)	7,213.73	
0240919449	9/14/2013	Inflight US Airways Phoenix AZ		(6.00)	7,207.73	
0240919449	9/14/2013	SI Buffet Reno NV		(45.76)	7,161.97	
0240919449	9/15/2013	Arby's 8368 Brentwood MO		(17.67)	7,144.30	
0240919449	9/15/2013	Usairways 037232861489 Reno NV		(25.00)	7,119.30	
0240919449	9/15/2013	Phx Delux Burger NI Phoenix AZ		(24.37)	7,094.93	
0240919449	9/15/2013	Park Express Saint Louis MO		(47.85)	7,047.08	
0240919449	9/15/2013	Paradies 250 Q02 Reno NV		(12.35)	7,034.73	
0240919449	9/16/2013	J&p parkseed Wayside 800-800-3415 SC		(74.96)	6,959.77	
0240919449	9/16/2013	Papa John's 0511_Com 314-482-3100 MO		(22.80)	6,936.97	
0240919449	9/17/2013	Point of Sale Withdrawal Strub s 1 68450001 St Louis MO		(7.36)	6,929.61	
0240919449	9/18/2013	Petromart 72 Berkeley MO		(35.45)	6,894.16	
0240919449	9/18/2013	Uptown Caf Clayton MO		(35.64)	6,858.52	
0240919449	9/19/2013	Bonmarito Chevrolet M St Louis MO		(1,274.62)	5,583.90	
0240919449	9/19/2013	CHECK #9049	9049	(137.50)	5,446.40	GLENRIDGE CHILDCARE SENTER
0240919449	9/20/2013	Sporty's Cat 800548464 513-735-9000 OH		(29.00)	5,417.40	
0240919449	9/23/2013	Auto Pay Mbfs_Com Ref Nbr: 3266007666599 Trace No		(1,928.45)	3,488.95	
		ENDING BALANCE			3,488.95	
		DIFFERENCE			(0.00)	