

VENDOR NAME	INVOICE DESCRIPTION	PO NUMBER	AMOUNT
A-B Rental & Sales	Scrubber Repair	800-8424	228.10
A-B Rental & Sales	Pacesetter Polisher Switch Kit	800-8337	122.00
A-B Rental & Sales	Orbital Sander	800-8336	217.00
A-B Rental & Sales	Scrubber Repair	800-8422	351.30
Total A-B Rental & Sales			918.40
Creative Notebook Solutions, LLC	Engineering Notebooks	105-5830	275.00
Total Creative Notebook Solutions, LLC			275.00
Jacks Sporting Goods	Fasteners		6.02
Jacks Sporting Goods	Yellow Striping		35.34
Jacks Sporting Goods	Misc Plumbing		9.18
Jacks Sporting Goods	Door Hardware		50.98
Jacks Sporting Goods	Fasteners		19.50
Jacks Sporting Goods	Paint Supplies		19.96
Jacks Sporting Goods	Drill Bits		15.98
Jacks Sporting Goods	Union Flare		3.79
Jacks Sporting Goods	Hose Adaptor		4.29
Jacks Sporting Goods	T Shirts (Band)	105-8239	332.00
Jacks Sporting Goods	Tee Shirts CBI Class Shirts	410-8326	198.00
Jacks Sporting Goods	Credit Duplicate Paid Invoice		(3.99)
Total Jacks Sporting Goods			691.05
Radio Shack - Camdenon	Tech supplies	805-7401	250.00
Radio Shack - Camdenon	Batteries	805-7401	68.46
Radio Shack - Camdenon	Tech supplies	805-7401	33.88
Total Radio Shack - Camdenon			352.34
Grand Total			2,236.79