

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
GFI Digital		139975	Copier Overage Charge	2,179.00
GFI Digital		136661	Copier Overage Charge	1,542.30
<b>SUM GFI Digital</b>				<b>3,721.30</b>
McGraw Hill Companies	805-11484	80588718001	Plan 3 Booklet levels	9,036.09
<b>SUM McGraw Hill Companies</b>				<b>9,036.09</b>
OReilly Auto Parts		4044-305314	Air filter	16.45
OReilly Auto Parts		4044-307248	Alternator	124.39
OReilly Auto Parts		4044-306589	Gas magnum	114.56
OReilly Auto Parts		4044-306499	Return	(859.11)
OReilly Auto Parts		4044-305564	MS chiller	17.98
OReilly Auto Parts		4044-307188	Power belt	8.00
OReilly Auto Parts		4044-305370	Drain plug	3.39
OReilly Auto Parts		4044-305372	Oil press	11.73
OReilly Auto Parts		4044-305682	Supplies	28.97
OReilly Auto Parts		4044-304979	Hinge pin kit, spring	35.16
OReilly Auto Parts		4044-305034	Pinion seal	15.23
OReilly Auto Parts		4044-307183	Brake hose	17.89
OReilly Auto Parts		4044-305408	Pinion seal	64.42
OReilly Auto Parts		4044-305191	Carb hose	6.69
OReilly Auto Parts		4044-309739	U-Joits	30.38
OReilly Auto Parts		4044-310227	New Fuel inj	45.60
OReilly Auto Parts		4044-309950	Drain plug	4.79
OReilly Auto Parts		4044-308797	Disc pad set, brake rotor	120.00
OReilly Auto Parts		4044-307418	Return	(70.58)
OReilly Auto Parts		4044-307411	Return	(26.40)
OReilly Auto Parts		4044-307738	Brake rotor, disc pad	215.14
OReilly Auto Parts		4044-307395	Mix nozzle	20.42
OReilly Auto Parts		4044-309602	MS boiler pump	7.99
OReilly Auto Parts		4044-309762	Return	(166.88)
OReilly Auto Parts		4044-309431	Axle seal	5.98
OReilly Auto Parts		4044-309581	Wiper motor	62.80
OReilly Auto Parts		4044-309455	Wiper motor, pulse board	92.60
OReilly Auto Parts		4044-308912	Whl seal	87.78

**Board of Education****APS Payments****June 2014**

OReilly Auto Parts		4044-308919	Axle seal	(5.98)
OReilly Auto Parts		4044-311512	Fuel hose	4.56
OReilly Auto Parts		4044-314243	Fuse	4.09
OReilly Auto Parts		4044-313607	Pump, filter	320.93
OReilly Auto Parts		4044-314292	Mod f/pump	313.19
OReilly Auto Parts		4044-311107	Brk cable	24.35
OReilly Auto Parts		4044-311106	Brk cable	21.74
OReilly Auto Parts		4044-311674	Cable	3.99
OReilly Auto Parts		4044-311270	Brake shoe	41.85
OReilly Auto Parts		4044-311783	Brk cable	18.26
OReilly Auto Parts		4044-312112	Speaker wire	15.98
OReilly Auto Parts		4044-307656	Fuel hose & filter	13.93
OReilly Auto Parts		4044-307420	Supplies	34.99
OReilly Auto Parts	110-10551	4044-300441	Housing, tube guide	38.49
OReilly Auto Parts	110-10551	4044-303489	Fuel filter	2.87
OReilly Auto Parts	110-10567	4044-298204	Brake control	93.38
OReilly Auto Parts	110-10567	4044-305353	Spray paint	23.36
OReilly Auto Parts	110-10567	4044-298768	Cleaner	20.78
OReilly Auto Parts	110-10567	4044-305312	Lacq thinner	44.94
OReilly Auto Parts	110-11231	4044-313553	Return	(4.34)
OReilly Auto Parts	110-11231	4044-311637	Carb cleaner	11.94
OReilly Auto Parts	110-11231	4044-311615	Filter, tools	22.08
OReilly Auto Parts	110-11231	4044-311063	Ceramic pads, brake rotor	113.97
OReilly Auto Parts	110-11231	4044-307661	Lanyard	11.63
OReilly Auto Parts	110-11231	4044-307228	Plugs, belts	122.45
OReilly Auto Parts	110-11231	4044-309512	Drain plug	5.49
OReilly Auto Parts	110-11231	4044-308848	Solenoid	19.11
OReilly Auto Parts	110-11231	4044-314291	MotorTrt	23.98
OReilly Auto Parts	110-11231	4044-313660	W/pump kit	63.22
OReilly Auto Parts	110-11231	4044-313573	Motor oil	9.19
OReilly Auto Parts	110-11231	4044-313548	Oil filters	46.67
OReilly Auto Parts	110-11231	4044-307645	Stator	186.68
OReilly Auto Parts	110-11231	4044-306527	Foam cleaner	5.98
OReilly Auto Parts	110-11231	4044-307018	Blower, butt splice	70.97

## Board of Education

## APS Payments

June 2014

OReilly Auto Parts	110-11231	4044-305634	Impeller	92.44
OReilly Auto Parts	110-11231	4044-305243	Battery	80.49
OReilly Auto Parts	110-11231	4044-309221	Hose	60.00
OReilly Auto Parts	110-11231	4044-309517	Grease gun	20.75
OReilly Auto Parts	110-11242	4044-311448	Ful-thane ur	40.21
OReilly Auto Parts	110-11242	4044-309288	Dr rod clip	5.98
OReilly Auto Parts	110-11242	4044-309491	Chromabase	59.20
OReilly Auto Parts	110-11242	4044-308850	Activator	108.58
OReilly Auto Parts	110-11242	4044-309880	Attach tape	29.50
OReilly Auto Parts	110-11242	4044-306896	Cleaner	21.90
OReilly Auto Parts	110-11242	4044-310080	Foam pad	27.36
OReilly Auto Parts	110-11242	4044-308825	Tailgate handle	51.56
OReilly Auto Parts	110-11242	4044-309296	Underct	9.98
OReilly Auto Parts	110-11242	4044-308020	Weld thru	20.24
OReilly Auto Parts	110-11242	4044-308927	Cleaner	55.08
OReilly Auto Parts	110-11242	4044-308162	Return	(7.49)
OReilly Auto Parts	110-11242	4044-308998	Dr rod clip	5.98
OReilly Auto Parts	110-11242	4044-308037	Ball kit	42.75
OReilly Auto Parts	110-11242	4044-314381	Megacrimp	8.28
OReilly Auto Parts	110-11242	4044-315527	Weld thru	20.24
OReilly Auto Parts	110-11242	4044-314299	Basecoat	34.96
OReilly Auto Parts	110-11242	4044-313551	Respirator	13.77
OReilly Auto Parts	110-11242	4044-311402	Everglass	21.29
OReilly Auto Parts	110-11242	4044-312319	Ful-cryl	109.99
OReilly Auto Parts	110-11242	4044-314267	Urethane, blade	16.95
OReilly Auto Parts	110-11242	4044-314064	Cleaner, lacq thinner	66.84
OReilly Auto Parts	110-11242	4044-308149	Rivets	6.99
OReilly Auto Parts	110-11242	4044-311125	Hood retanrs	3.29
OReilly Auto Parts	110-11242	4044-311099	Oil	26.97
OReilly Auto Parts	110-11242	4044-307789	Alm rivet	7.49
OReilly Auto Parts	110-11242	4044-308097	Nason primer	70.39
OReilly Auto Parts	110-11242	4044-312094	Protct sht	35.90
OReilly Auto Parts	110-11242	4044-306874	Mini lamp	1.89
OReilly Auto Parts	110-11247	4044-311346	Gasket	8.09

## Board of Education

## APS Payments

June 2014

OReilly Auto Parts	110-11247	4044-314266	Car wax	2.99
OReilly Auto Parts	110-11247	4044-313940	Return	(77.10)
OReilly Auto Parts	110-11247	4044-311660	Fuel filter	7.20
OReilly Auto Parts	110-11247	4044-313893	Oil filter	3.42
OReilly Auto Parts	110-11247	4044-312377	Tensioner	46.45
OReilly Auto Parts	110-11247	4044-312362	Belts, pulley, filters	44.48
OReilly Auto Parts	110-11247	4044-311262	Pitman arm	87.74
OReilly Auto Parts	110-11247	4044-313919	Battery	114.77
OReilly Auto Parts	110-11247	4044-309813	Nuts	2.49
OReilly Auto Parts	110-11247	4044-305200	Oil filter	3.16
OReilly Auto Parts	110-11247	4044-306462	Return	(212.13)
OReilly Auto Parts	110-11247	4044-304267	Oil & filter	32.11
OReilly Auto Parts	110-11247	4044-310062	Motor oil	19.95
OReilly Auto Parts	110-11247	4044-311329	Oil & filter	61.05
OReilly Auto Parts	110-11247	4044-309190	Ceramic pads	27.02
OReilly Auto Parts	110-11247	4044-308819	Return	(13.41)
OReilly Auto Parts	110-11247	4044-308839	Spark plug	55.92
OReilly Auto Parts	110-11247	4044-309165	Ignition wire	56.91
OReilly Auto Parts	110-11247	4044-309170	P/S fluid	11.97
OReilly Auto Parts	110-11247	4044-309159	Transmission fluid	59.88
OReilly Auto Parts	110-11247	4044-309451	Lock pliers	16.99
OReilly Auto Parts	110-11247	4044-309464	Exchange pliers	1.00
OReilly Auto Parts	110-11247	4044-306455	Carb Cl	27.48
OReilly Auto Parts	110-11247	4044-308811	Supplies	107.47
OReilly Auto Parts	110-11247	4044-308785	Lock pliers	62.38
OReilly Auto Parts	110-11247	4044-309189	Brake	54.28
OReilly Auto Parts	110-11247	4044-304658	Ball joint, whl bearing	93.85
OReilly Auto Parts	110-11247	4044-304644	Spark plugs, filter, etc.	165.10
OReilly Auto Parts	110-11247	4044-306916	Car/turned	20.00
OReilly Auto Parts	110-11247	4044-306900	Brake shoes	19.00
OReilly Auto Parts	110-11247	4044-307846	Whl cyl	26.82
OReilly Auto Parts	110-11247	4044-307593	Switch	12.40
OReilly Auto Parts	110-9933	4044-288703	Supplies	19.99
OReilly Auto Parts	110-9937	4044-288831	Oil & filter	27.63

## Board of Education

## APS Payments

June 2014

O'Reilly Auto Parts	110-9937	4044-288972	Seam sealer, etc.	59.50
O'Reilly Auto Parts	110-9937	4044-291809	Tail light	88.21
<b>SUM O'Reilly Auto Parts</b>				<b>4,094.90</b>
School Specialty	402-11592	308101908807	Tardy slips	37.61
School Specialty	403-11112	308101902494	Supplies	847.69
School Specialty	403-11811	208112432005	Supplies	80.08
School Specialty	403-11840	207112443295	Magic shapes	39.55
School Specialty	404-10193	208112187020	Model magic	69.10
School Specialty	404-11618	208112388585	Supplies	24.29
School Specialty	404-11745	308101911986	Supplies	222.01
School Specialty	408-11532	208112423922	Educube bench & chairs	298.96
School Specialty	408-11601	208112399483	Supplies	204.22
School Specialty	410-11212	308101901745	Supplies	252.42
School Specialty	106-11428	208112371301	Supplies	235.08
School Specialty	106-11487	208112372804	Pencils, crayons	73.20
School Specialty	810-10964	308101900691	Markers, paint	260.90
<b>SUM School Specialty</b>				<b>2,645.11</b>
<b>Grand Total</b>				<b>19,497.40</b>