

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	INVOICE DESCRIPTION	AMOUNT
GFI Digital	119457	05/07/2014	Copier Base Rate Charge	2,179.00
GFI Digital	119458	05/07/2014	Copier Base Rate	1,542.30
SUM GFI Digital				3,721.30
Gibbs Technology Leasing, LLC	9498	05/07/2014	Copier Lease	4,537.03
Gibbs Technology Leasing, LLC	10275	05/09/2014	Copier Lease	1,610.70
SUM Gibbs Technology Leasing, LLC				6,147.73
OReilly Auto Parts	4044-297031	04/22/2014	Whl cyl	15.55
OReilly Auto Parts	4044-297132	04/22/2014	Floor mats	29.99
OReilly Auto Parts	4044-296685	04/22/2014	Cleaner	14.07
OReilly Auto Parts	4044-296733	04/22/2014	Hinge pin	19.99
OReilly Auto Parts	4044-296681	04/22/2014	Idle air valve	34.76
OReilly Auto Parts	4044-297162	04/22/2014	Primer	9.98
OReilly Auto Parts	4044-295792	04/22/2014	Fan control	25.50
OReilly Auto Parts	4044-295943	04/22/2014	Brake shoe	54.10
OReilly Auto Parts	4044-295942	04/22/2014	Car/turned	20.00
OReilly Auto Parts	4044-298146	04/22/2014	Penetrant	3.99
OReilly Auto Parts	4044-296687	04/22/2014	Cleaner	14.07
OReilly Auto Parts	4044-296471	04/22/2014	Microgard	23.99
OReilly Auto Parts	4044-296186	04/22/2014	Air filter	11.11
OReilly Auto Parts	4044-296183	04/22/2014	Filters, trans fluid	42.67
OReilly Auto Parts	4044-299904	04/22/2014	Oil	12.99
OReilly Auto Parts	4044-303177	05/06/2014	Marker light	4.14
OReilly Auto Parts	4044-302490	05/06/2014	Oil filters	84.67
OReilly Auto Parts	4044-303324	05/06/2014	Return	(16.30)
OReilly Auto Parts	4044-302419	05/06/2014	Absorbent	5.69
OReilly Auto Parts	4044-302887	05/06/2014	Degreaser	9.87
OReilly Auto Parts	4044-304769	05/06/2014	Puller kit	24.99
OReilly Auto Parts	4044-302540	05/06/2014	Oil filter	3.16
OReilly Auto Parts	4044-302592	05/06/2014	Oil filter	6.32
OReilly Auto Parts	4044-303298	05/06/2014	Sway link, oil filter	19.72
OReilly Auto Parts	4044-304302	05/06/2014	Security kit, swivel lock	56.98
OReilly Auto Parts	4044-303311	05/06/2014	Sway link kit	116.02
OReilly Auto Parts	4044-303270	05/06/2014	Air filter, etc.	44.86

Board of Education**APS Payments****May 2014**

OReilly Auto Parts	4044-304733	05/06/2014	U-Joint	15.19
OReilly Auto Parts	4044-304832	05/06/2014	Truck turned	20.00
OReilly Auto Parts	4044-304722	05/06/2014	Disc pad set	55.57
OReilly Auto Parts	4044-302541	05/06/2014	Oil filter	3.16
OReilly Auto Parts	4044-302593	05/06/2014	Trans filter	11.90
OReilly Auto Parts	4044-302507	05/06/2014	HDLT Restore	22.10
OReilly Auto Parts	4044-302448	05/06/2014	Belts	61.75
OReilly Auto Parts	4044-302282	05/06/2014	Hi-Power belt	10.77
OReilly Auto Parts	4044-296766	04/24/2014	HSG kit	55.46
OReilly Auto Parts	4044-296786	04/24/2014	Bushing	18.31
OReilly Auto Parts	4044-298506	05/06/2014	Fuel connector	15.39
OReilly Auto Parts	4044-304386	05/06/2014	Screwdrivers	19.96
OReilly Auto Parts	4044-304620	05/06/2014	Terminal	5.84
OReilly Auto Parts	4044-303301	05/06/2014	Supplies	486.89
OReilly Auto Parts	4044-304975	05/06/2014	Slide calipr	17.99
OReilly Auto Parts	4044-305006	05/06/2014	Gasket set, kit, oil & filter	33.20
OReilly Auto Parts	4044-304675	05/06/2014	Thermostat, gasket	22.20
OReilly Auto Parts	4044-304301	05/06/2014	Super glue	3.29
OReilly Auto Parts	4044-304415	05/06/2014	Kit	83.31
OReilly Auto Parts	4044-304284	05/06/2014	Return	(10.00)
OReilly Auto Parts	4044-298134	05/06/2014	Belts & oil	79.67
OReilly Auto Parts	4044-298714	05/06/2014	Spark plug, wire	25.09
OReilly Auto Parts	4044-298853	05/06/2014	Impeller	11.84
OReilly Auto Parts	4044-298901	05/06/2014	MotorTrt	10.99
OReilly Auto Parts	4044-304246	05/06/2014	Battery	70.49
OReilly Auto Parts	4044-304449	05/06/2014	PUmp kit, spray paint	34.94
OReilly Auto Parts	4044-296696	04/24/2014	Mechanic wire	11.49
OReilly Auto Parts	4044-300414	04/24/2014	Spark plug, oil filter	31.35
OReilly Auto Parts	4044-296978	04/24/2014	Fuel filter, condenser	87.84
OReilly Auto Parts	4044-296881	04/24/2014	Return	(156.99)
OReilly Auto Parts	4044-296862	04/24/2014	Rod bearing	26.46
OReilly Auto Parts	4044-298573	05/06/2014	Supplies	15.96
OReilly Auto Parts	4044-298740	05/06/2014	Toggle	16.36
OReilly Auto Parts	4044-299963	05/06/2014	Gas can	25.48

Board of Education**APS Payments****May 2014**

OReilly Auto Parts	4044-300250	05/06/2014	Battery, spark plugs	111.47
OReilly Auto Parts	4044-303483	05/06/2014	Spark plug	15.96
OReilly Auto Parts	4044-304122	05/06/2014	Return	(11.52)
OReilly Auto Parts	4044-304628	05/06/2014	Battery	60.49
OReilly Auto Parts	4044-304436	05/06/2014	Pitot, trim tab	19.23
OReilly Auto Parts	4044-304342	05/06/2014	Mechanic wire	11.49
OReilly Auto Parts	4044-304292	05/06/2014	Mechanic wire	11.49
OReilly Auto Parts	4044-304398	05/06/2014	Grease	9.98
OReilly Auto Parts	4044-298270	05/06/2014	Ring Comp	27.98
OReilly Auto Parts	4044-305076	05/06/2014	Panel retanr	8.02
OReilly Auto Parts	4044-296739	05/06/2014	Mech pump	28.64
OReilly Auto Parts	4044-296737	05/06/2014	Hex nut	4.49
OReilly Auto Parts	4044-303113	05/06/2014	Moulding, blade	8.99
OReilly Auto Parts	4044-303647	05/06/2014	Ful-Bse	136.39
OReilly Auto Parts	4044-304327	05/06/2014	Tape	37.01
OReilly Auto Parts	4044-304434	05/06/2014	Paint	14.87
OReilly Auto Parts	4044-304772	05/06/2014	Liquid wax	12.99
OReilly Auto Parts	4044-304954	05/06/2014	Parts	2.84
OReilly Auto Parts	4044-300301	05/06/2014	Return	(33.08)
OReilly Auto Parts	4044-300794	05/06/2014	Trans cooler	28.34
OReilly Auto Parts	4044-300663	05/06/2014	Spray paint	3.29
OReilly Auto Parts	4044-302469	05/06/2014	Rubbing compound	108.41
OReilly Auto Parts	4044-302771	05/06/2014	Body filler	126.91
OReilly Auto Parts	4044-303321	05/06/2014	Seam sealer	36.58
OReilly Auto Parts	4044-298501	05/06/2014	Sandpaper	42.50
OReilly Auto Parts	4044-298392	05/06/2014	Activator	153.89
OReilly Auto Parts	4044-298844	05/06/2014	Rod clip	3.99
OReilly Auto Parts	4044-298891	05/06/2014	Activator	44.99
OReilly Auto Parts	4044-298779	05/06/2014	Rod clip	3.99
OReilly Auto Parts	4044-299083	05/06/2014	Butt Splice	26.97
OReilly Auto Parts	4044-296751	05/06/2014	Return	(26.59)
OReilly Auto Parts	4044-296982	05/06/2014	Backing disc.	39.98
OReilly Auto Parts	4044-297134	05/06/2014	Mask paper	27.85
OReilly Auto Parts	4044-296992	05/06/2014	Filter	19.45

Board of Education

APS Payments

May 2014

OReilly Auto Parts	4044-296981	05/06/2014	Grn fibr disc	67.80
OReilly Auto Parts	4044-298276	05/06/2014	Lacq thinner	42.57
OReilly Auto Parts	4044-299092	04/30/2014	Window switch	99.43
OReilly Auto Parts	4044-303109	04/30/2014	Tie rod end	50.44
OReilly Auto Parts	4044-302465	04/30/2014	Ball joint, idler arm	60.59
OReilly Auto Parts	4044-295776	04/30/2014	Fuel line, terminal	2.33
OReilly Auto Parts	4044-303611	04/30/2014	Oil & filter	59.31
OReilly Auto Parts	4044-296129	04/30/2014	Fuel line	1.59
OReilly Auto Parts	4044-298745	04/30/2014	Oil & filter	78.02
OReilly Auto Parts	4044-295791	04/30/2014	Fuel primer	4.49
OReilly Auto Parts	4044-300563	04/30/2014	Spark plug	1.99
OReilly Auto Parts	4044-300555	04/30/2014	Hub/brg assy	99.66
OReilly Auto Parts	4044-303148	04/30/2014	Dist cap, rotors	39.48
OReilly Auto Parts	4044-295786	04/22/2014	Brake rotor	90.48
OReilly Auto Parts	4044-296732	04/22/2014	Idler arm	29.33
OReilly Auto Parts	4044-297069	04/22/2014	Oil & filter	61.05
OReilly Auto Parts	4044-297965	04/22/2014	Radiator	187.94
OReilly Auto Parts	4044-298123	04/22/2014	Pulse board, clip tool	26.88
OReilly Auto Parts	4044-298145	04/22/2014	Disc pad set	35.99
OReilly Auto Parts	4044-295724	04/22/2014	Brake rotor	54.28
OReilly Auto Parts	4044-296728	04/22/2014	Return	(9.99)
OReilly Auto Parts	4044-297800	04/22/2014	Wheel brush	6.99
OReilly Auto Parts	4044-297022	04/22/2014	Ignition wire	56.91
OReilly Auto Parts	4044-299097	04/22/2014	Air chuck, air plug, etc.	44.46
OReilly Auto Parts	4044-295744	04/22/2014	Disc pad set	74.22
OReilly Auto Parts	4044-298773	04/22/2014	Oil & filter	32.45
OReilly Auto Parts	4044-298245	04/22/2014	Wiper switch	34.37
OReilly Auto Parts	4044-296132	04/22/2014	Air plug, air chuck	4.96
OReilly Auto Parts	4044-295705	04/22/2014	Term tool	16.99
OReilly Auto Parts	4044-294657	04/22/2014	Return	(300.59)
OReilly Auto Parts	4044-296404	04/22/2014	Screwdriver	4.99
OReilly Auto Parts	4044-296743	04/22/2014	Thermostat, tie rod end	114.27
OReilly Auto Parts	4044-296996	04/22/2014	Weather strip	58.44
OReilly Auto Parts	4044-296484	04/22/2014	Evaporator	170.09

Board of Education

APS Payments

May 2014

OReilly Auto Parts	4044-296698	04/22/2014	Air filter, zinc term	13.68
OReilly Auto Parts	4044-296703	04/22/2014	Air filter	6.81
OReilly Auto Parts	4044-295755	04/22/2014	Filters	72.65
OReilly Auto Parts	4044-295757	04/22/2014	Oil	45.95
OReilly Auto Parts	4044-298165	04/22/2014	Car turned	20.00
OReilly Auto Parts	4044-299055	04/22/2014	Motor oil	5.79
OReilly Auto Parts	4044-298421	04/22/2014	Screwdriver	9.98
OReilly Auto Parts	4044-298433	04/22/2014	Return	(20.89)
OReilly Auto Parts	4044-298730	04/22/2014	Oil, filter, bulb	65.79
OReilly Auto Parts	4044-297803	04/22/2014	Tie rod end	57.01
OReilly Auto Parts	4044-298074	04/22/2014	Ceramic pads, brake fluid	34.99
OReilly Auto Parts	4044-244848	04/28/2014	Overpayment on invoice	(0.30)
OReilly Auto Parts	4044-280322	04/22/2014	Fuel pump	156.99
OReilly Auto Parts	4044-285404	04/22/2014	Oil filter	8.00
OReilly Auto Parts	4044-282634	04/22/2014	New master cyl	63.64
OReilly Auto Parts	4044-287235	04/22/2014	Hex key set	9.99
OReilly Auto Parts	4044-295851	04/24/2014	Parts	181.84
OReilly Auto Parts	4044-297729	05/06/2014	Return	(88.21)
OReilly Auto Parts	4044-293152	05/06/2014	Dirt buster	8.99
OReilly Auto Parts	4044-296423	05/06/2014	System kit	98.47
OReilly Auto Parts	4044-296551	05/06/2014	Carb kit	26.59
OReilly Auto Parts	4044-296697	05/06/2014	Carb kit	30.39
OReilly Auto Parts	4044-295010	04/24/2014	Impeller	17.74
SUM OReilly Auto Parts				5,282.51
School Specialty	208112222317	04/22/2014	Paint	115.09
School Specialty	208112312357	05/07/2014	Clock	52.85
School Specialty	208112198469	04/22/2014	Body sox	53.74
School Specialty	308101890919	05/09/2014	Supplies	2,791.17
School Specialty	308101883358	04/22/2014	Labels, paper, etc.	600.68
School Specialty	208112316528	05/07/2014	Supplies	42.66
School Specialty	208112212048	04/22/2014	Trophy case	2,770.74
School Specialty	308101891130	05/07/2014	PASS	256.64
SUM School Specialty				6,683.57
Grand Total				21,835.11