

## Board of Education

## APS Payments

July 2014

Vendor Name	PO Number	Invoice Number	Invoice Description	Amount
GFI Digital	402-1232	152164	Staple Cartridge	156.70
GFI Digital	408-1454	150008	Staple Cartridge	117.42
GFI Digital		153613	Contract Overage Charge	2,179.00
GFI Digital		153614	Contract Overage Charge	1,542.30
GFI Digital	402-1232	156593	Staple Cartridges	232.00
<b>SUM GFI Digital</b>				<b>4,227.42</b>
Gibbs Technology Leasing, LLC		11991	Copier Lease	4,537.03
Gibbs Technology Leasing, LLC		12821	Copier Lease	1,610.70
<b>SUM Gibbs Technology Leasing, LLC</b>				<b>6,147.73</b>
OReilly Auto Parts		4044-298503	Supplies	(24.99)
OReilly Auto Parts		4044-300290	Supplies	33.08
OReilly Auto Parts		4044-306602	Ign wire set	51.55
OReilly Auto Parts		4044-306626	Return	(51.55)
OReilly Auto Parts		4044-306612	Ign wire set	58.73
OReilly Auto Parts		4044-306978	Supplies	99.28
OReilly Auto Parts		4044-307718	Mask paper	48.10
OReilly Auto Parts		4044-282002	Overpayment	(99.27)
OReilly Auto Parts		4044-315546	Belt	8.03
OReilly Auto Parts		4044-323386	Sensor	82.34
OReilly Auto Parts		4044-323378	Supplies	34.99
OReilly Auto Parts		4044-314304	Return	(313.19)
OReilly Auto Parts		4044-321364	Grease	74.85
OReilly Auto Parts		4044-322772	Belt	7.51
OReilly Auto Parts		4044-321519	Belt	7.51
OReilly Auto Parts		4044-321392	Belt	7.17
OReilly Auto Parts		4044-318964	Starter	157.55
OReilly Auto Parts		4044-318685	ATO20PRO	8.99
OReilly Auto Parts		4044-307711	Epoxy	5.49
OReilly Auto Parts		4044-314651	Pwr rtd belt	11.95
OReilly Auto Parts		4044-314454	Penetrnt	5.39
OReilly Auto Parts		4044-314290	Nitrile Glv	16.99
OReilly Auto Parts		4044-309776	Silicone	6.19
OReilly Auto Parts		4044-306495	35 AMP Glass	3.29

<b>SUM O'Reilly Auto Parts</b>				<b>239.98</b>
School Specialty	404-1233	208112513336	Pencil, pens	37.43
School Specialty	408-12057	308101921292	Pencil sharpener, tape disp, etc.	582.67
School Specialty	408-12079	208112527927	Binders, cardstock, etc.	545.98
School Specialty	403-1396	208112527926	Art supplies	659.84
School Specialty	403-1437	208112527929	Flip chart, paper charts, etc.	403.81
School Specialty	700-1453	208112527928	14-15 Wall calendar	9.89
School Specialty	402-1215	208112545435	Paper charts, markers	72.61
School Specialty	402-1212	208112545418	Comp books, labels, etc.	1,454.64
School Specialty	402-1216	208112545436	Charts, markers, etc.	85.98
School Specialty	402-1217	208112545428	Chart, markers	49.94
School Specialty	402-1221	208112545431	Chart tablets, etc.	31.55
School Specialty	402-1224	208112545427	Charts, markers	64.76
School Specialty	402-1252	208112545433	Scotch tape, etc.	74.05
School Specialty	406-1345	208112545423	Pencils, markers, etc.	98.47
School Specialty	406-1353	208112545425	Pencils, etc.	14.64
School Specialty	406-1322	208112535840	Scetchbook	62.19
School Specialty	406-1327	208112535845	Pencils, markers, etc.	103.93
School Specialty	406-1360	208112535841	Erasers, stamp pad	30.32
School Specialty	406-1380	208112535842	Binders, easel pads, etc.	54.30
School Specialty	406-1423	208112535843	Chart, labels, markers	231.43
School Specialty	406-1425	208112535844	Pencils, markers	68.12
School Specialty	403-1404	208112535813	Stapler, pencils markers	1,157.93
School Specialty	402-1220	208112552146	Folders, charts, markers	65.09
School Specialty	408-1261	208112535820	Writing cubes,pocket charts	87.94
School Specialty	402-1600	208112556232	Markers, construction paper	68.27
School Specialty	402-1170	208112556235	Construction paper, charts	34.68
School Specialty	402-1223	208112552148	Constuction paper	101.35
School Specialty	402-1228	308101926393	Paint	1,196.08
School Specialty	402-1226	208112545432	Construction paper	538.26
School Specialty	402-1227	208112552156	Binding combs, folders, etc.	1,319.50
School Specialty	402-1225	208112565702	Marker, binder clips, etc.	177.86
School Specialty	402-1218	208112552138	Markers, dry erase, etc.	190.67
School Specialty	406-1375	208112545426	Protractors	63.36

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School Specialty	408-1576	308101929925	Folders, dry erase	508.96
School Specialty	408-1456	208112535821	Supplies	13.89
<b>SUM School Specialty</b>				<b>10,260.39</b>
<b>Grand Total</b>				<b>20,875.52</b>

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