

Vendor Name	Invoice Description	PO Number	Line Amount
GFI Digital	Copier Staples	404-3415	108.96
GFI Digital	Copier Staples	406-3119	56.02
GFI Digital	Coper Overage Charges		246.69
GFI Digital	Coper Overage Charges		77.12
GFI Digital	Coper Overage Charges		154.23
GFI Digital	Coper Overage Charges		107.97
GFI Digital	Coper Overage Charges		77.12
GFI Digital	Coper Overage Charges		169.66
GFI Digital	Coper Overage Charges		15.43
GFI Digital	Coper Overage Charges		138.81
GFI Digital	Coper Overage Charges		30.85
GFI Digital	Coper Overage Charges		15.43
GFI Digital	Coper Overage Charges		30.85
GFI Digital	Coper Overage Charges		15.43
GFI Digital	Coper Overage Charges		123.39
GFI Digital	Coper Overage Charges		15.43
GFI Digital	Copier Overage Charges		1.75
GFI Digital	Copier Overage Charges		196.11
GFI Digital	Copier Overage Charges		43.58
GFI Digital	Copier Overage Charges		21.79
GFI Digital	Copier Overage Charges		21.79
GFI Digital	Copier Overage Charges		0.44
GFI Digital	Copier Overage Charges		21.79
GFI Digital	Copier Overage Charges		174.32
GFI Digital	Copier Overage Charges		326.00
GFI Digital	Copier Overage Charges		108.95
GFI Digital	Copier Overage Charges		217.90
GFI Digital	Copier Overage Charges		152.53
GFI Digital	Copier Overage Charges		108.95
GFI Digital	Copier Overage Charges		326.00
GFI Digital	Copier Overage Charges		239.20
GFI Digital	Copier Overage Charges		217.90
GFI Digital	Coper Overage Charges		154.23

GFI Digital	Coper Overage Charges		169.66
Gibbs Technology Leasing, LLC	Copier Lease		4,537.03
Gibbs Technology Leasing, LLC	Copier Lease		60.00
Gibbs Technology Leasing, LLC	Copier Lease		1,610.70
Lake Printing Company	MS Handbooks	205-3779	1,637.00
Lake Printing Company	Fall Sports Guide	412-2499	5,698.00
Lake Printing Company	Folders	105-3093	604.00
Lake Winlectric	Credit - Paid to wrong vendor		(11.86)
Lake Winlectric	Lamp	800-3057	272.40
Lake Winlectric	Parts		32.12
Lake Winlectric	Parts		34.30
Lake Winlectric	Power outlet		9.60
Lake Winlectric	Power outlet		34.30
Lake Winlectric	Lamp		83.65
Lake Winsupply	Parts	110-2723	8.20
Lake Winsupply	Parts		4.36
Lake Winsupply	Parts	110-2723	72.56
Lake Winsupply	Parts	110-2723	49.54
Lake Winsupply	Parts	110-2723	167.12
Lake Winsupply	Parts	110-2723	501.43
Lake Winsupply	Bi-level wtr cooler	800-2921	766.85
Lake Winsupply	Parts	110-2723	181.46
Lake Winsupply	Parts	110-2723	2,424.65
Lake Winsupply	Parts	110-2723	159.82
Lake Winsupply	Element	800-3048	1,071.80
Lake Winsupply	Closet spud		12.90
Lake Winsupply	Ratchet cutter		29.79
Lake Winsupply	Supplies		22.26
Lake Winsupply	Thermometer		55.00
Lake Winsupply	PVC	110-2723	14.00
Lake Winsupply	Return	110-2723	(130.64)
Lake Winsupply	Brackets, copper end caps, etc.	110-2723	844.68
Lake Winsupply	Parts	110-2723	92.76
Lake Winsupply	Parts		296.84

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Lake Winsupply	Reducer		11.86
McGraw Hill Companies	Physics	105-2365	408.92
McGraw Hill Companies	Math	404-2598	71.37
McGraw Hill Companies	Lang Arts, Math	404-2598	225.00
McGraw Hill Companies	Forensic Science	110-2775	3,173.05
McGraw Hill Companies	Physics	105-2365	99.99
OReilly Auto Parts	Drill bits, drill etc.	110-2731	82.96
OReilly Auto Parts	Rotor	110-2731	6.61
OReilly Auto Parts	HSG kit	110-2731	55.46
OReilly Auto Parts	Clamps	110-2731	19.69
OReilly Auto Parts	Antifreeze, wire driver	110-2731	49.68
OReilly Auto Parts	Pump	110-2731	26.98
OReilly Auto Parts	PVC Valve	110-2731	1.93
OReilly Auto Parts	Wire tie	110-2731	8.28
OReilly Auto Parts	Hose	110-2731	15.99
OReilly Auto Parts	Hoses	110-2731	8.72
OReilly Auto Parts	Supplies	110-2810	42.96
OReilly Auto Parts	Return	110-2810	(41.60)
OReilly Auto Parts	Spark plug, impeller, air coupler	110-2810	63.08
OReilly Auto Parts	Impeller	110-2810	35.48
OReilly Auto Parts	Gasket	110-2810	2.80
OReilly Auto Parts	Solder	110-2810	9.43
OReilly Auto Parts	Seal, disc pad set		74.63
OReilly Auto Parts	Inj cleaner		17.98
OReilly Auto Parts	Dist cap, rotor & spark plug		55.76
OReilly Auto Parts	Connector		5.81
OReilly Auto Parts	Quik lok & connector		14.95
OReilly Auto Parts	Credit		(22.13)
OReilly Auto Parts	Cleaner, polish, etc.		30.35
OReilly Auto Parts	Mini bulb		45.00
OReilly Auto Parts	Mini bulb		15.93
OReilly Auto Parts	2 Cycle		9.99
OReilly Auto Parts	Capsule		5.99
OReilly Auto Parts	Respirators	110-2764	93.00

OReilly Auto Parts	Anti freeze		19.48
OReilly Auto Parts	Micro cloths		39.98
OReilly Auto Parts	Micro cloth		19.99
OReilly Auto Parts	Absorbent		6.69
OReilly Auto Parts	Adapter		21.58
OReilly Auto Parts	Disc pad, brake rotor		237.13
OReilly Auto Parts	Antifreeze	110-2006	51.96
OReilly Auto Parts	Cleaning supplies	110-2006	213.77
OReilly Auto Parts	Radiator hoses	110-2006	27.55
OReilly Auto Parts	Flex repair	110-2006	37.96
OReilly Auto Parts	Hand pad, squeegees	110-2006	11.98
OReilly Auto Parts	Urethane	110-2006	42.98
OReilly Auto Parts	Line tape	110-2006	22.04
OReilly Auto Parts	Stripe off, wheel	110-2006	56.10
OReilly Auto Parts	Back plate	110-2006	59.98
OReilly Auto Parts	Respirator	110-2006	372.00
OReilly Auto Parts	Coupler kit	110-2006	125.94
OReilly Auto Parts	Strp remv kt	110-2006	187.61
OReilly Auto Parts	Activator	110-2006	108.58
OReilly Auto Parts	Supplies		42.98
OReilly Auto Parts	Hi power belt		12.12
OReilly Auto Parts	Battery	110-2810	185.10
OReilly Auto Parts	Air filter, etc.	110-2810	13.95
OReilly Auto Parts	Oil filter, oil	110-2810	42.77
OReilly Auto Parts	Return	110-2810	(21.58)
OReilly Auto Parts	Filters	110-2810	87.21
OReilly Auto Parts	Spark plug	110-2810	4.18
OReilly Auto Parts	Rope & handle	110-2810	4.49
OReilly Auto Parts	Oil filter, oil	110-2730	28.54
OReilly Auto Parts	Enamel paint, light socket	110-2730	21.36
OReilly Auto Parts	Brake fluid	110-2730	16.47
OReilly Auto Parts	Battery	110-2730	49.76
OReilly Auto Parts	Bolt/spacer	110-2730	4.99
OReilly Auto Parts	Connector		8.99

OReilly Auto Parts	Shaft		52.21
OReilly Auto Parts	Tpms sensor		44.79
OReilly Auto Parts	Tape	110-3515	30.08
OReilly Auto Parts	Compound	110-3515	58.53
OReilly Auto Parts	Polyelefin	110-2764	5.99
OReilly Auto Parts	Tractor wheels	110-2764	163.44
OReilly Auto Parts	Supplies	110-2764	8.98
OReilly Auto Parts	Supplies	110-2764	29.08
OReilly Auto Parts	Epoxy resin	110-2764	43.18
OReilly Auto Parts	Wheel nut	110-2764	1.94
OReilly Auto Parts	Flattener, machine enamel	110-2764	124.49
OReilly Auto Parts	Lacq thinner	110-2764	44.94
OReilly Auto Parts	Elec tape, etc.	110-2764	25.38
OReilly Auto Parts	Spray paint	110-2764	41.94
OReilly Auto Parts	Sandpaper	110-2764	18.72
OReilly Auto Parts	Pad	110-2764	133.21
OReilly Auto Parts	Respirator	110-2764	12.96
OReilly Auto Parts	Rubbing compound	110-2764	110.26
OReilly Auto Parts	Adhesive	110-2764	8.14
OReilly Auto Parts	Bed coating	110-2764	18.98
OReilly Auto Parts	Absorber	110-2764	29.98
OReilly Auto Parts	Absorber	110-2764	49.94
OReilly Auto Parts	Wire tie	110-2764	19.98
OReilly Auto Parts	Fuel filter	110-2731	3.59
OReilly Auto Parts	Impact driver	110-2731	14.73
OReilly Auto Parts	Supplies	110-2731	20.85
OReilly Auto Parts	Propane cyl	110-2731	8.99
OReilly Auto Parts	Battery	110-2731	109.44
OReilly Auto Parts	Return	110-2731	(15.00)
OReilly Auto Parts	Battery, etc.	110-2731	300.58
OReilly Auto Parts	Feeler guage	110-2731	13.97
OReilly Auto Parts	Knife, oil, drill bits	110-2731	86.52
OReilly Auto Parts	Mech pump, star sockets	110-2731	44.95
OReilly Auto Parts	Dist cap, wire set, spark plug	110-2731	79.00

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OReilly Auto Parts	Spark plug, oil	110-2731	50.37
OReilly Auto Parts	Spark plug	110-2810	1.99
OReilly Auto Parts	Return	110-2729	(7.14)
OReilly Auto Parts	Worklight	110-2729	117.64
OReilly Auto Parts	Supplies	110-2729	92.62
OReilly Auto Parts	Anti freeze	110-2729	155.88
OReilly Auto Parts	Return	110-2729	(61.99)
OReilly Auto Parts	Fuel hose, brake line	110-2729	69.55
OReilly Auto Parts	Fasteners	110-2729	7.49
OReilly Auto Parts	Spot sprayer	110-2729	36.99
OReilly Auto Parts	PS fluid	110-2729	16.17
OReilly Auto Parts	Fuel hose	110-2729	0.94
OReilly Auto Parts	Motor oil	110-2729	57.48
OReilly Auto Parts	Supplies	110-2729	33.64
OReilly Auto Parts	Supplies	110-2729	8.99
OReilly Auto Parts	Plastigage	110-2729	6.42
OReilly Auto Parts	Oil filter	110-2729	7.14
OReilly Auto Parts	Ball joint, filter, seal etc.	110-2729	110.82
OReilly Auto Parts	Filter, horn button	110-2729	7.77
OReilly Auto Parts	Brake shoe, tie rod end, etc.	110-2729	148.96
OReilly Auto Parts	Trans fluid, filters, etc.	110-2729	77.33
OReilly Auto Parts	Tractor wheel	110-2764	15.62
OReilly Auto Parts	Hand pad	110-2764	3.04
OReilly Auto Parts	Hand pad	110-2764	36.40
OReilly Auto Parts	Supplies	110-2764	19.98
Prairie Fire Coffee Roasters	Coffee		183.20
Prairie Fire Coffee Roasters	Coffee		85.80
Prairie Fire Coffee Roasters	Coffee	403-2487	119.70
Prairie Fire Coffee Roasters	Coffee	107-3540	38.90
Prairie Fire Coffee Roasters	Coffee	205-1606	77.80
Prairie Fire Coffee Roasters	Coffee	205-1606	77.80
Prairie Fire Coffee Roasters	Coffee		49.90
Prairie Fire Coffee Roasters	Coffee		92.75
Prairie Fire Coffee Roasters	Coffee	105-1391	156.86

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Prairie Fire Coffee Roasters	Coffee		148.05
Prairie Fire Coffee Roasters	Coffee	105-1391	197.02
Really Good Stuff, Inc	Books	402-3077	169.86
School Specialty	Paper	406-1325	104.94
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
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School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Paper	406-1325	0.00
School Specialty	Art supplies	402-3036	51.38
School Specialty	Markers, erasers, etc.	410-2037	194.79
School Specialty	Posterboard, colored pencils, etc.	404-2182	25.02
School Specialty	Posterboard, colored pencils, etc.	404-2182	37.54
School Specialty	Posterboard, colored pencils, etc.	404-2182	25.16
School Specialty	Posterboard, colored pencils, etc.	404-2182	49.80
School Specialty	Posterboard, colored pencils, etc.	404-2182	34.12
School Specialty	Posterboard, colored pencils, etc.	404-2182	8.80
School Specialty	Posterboard, colored pencils, etc.	404-2182	50.64
School Specialty	Posterboard, colored pencils, etc.	404-2182	3.74

School Specialty	Posterboard, colored pencils, etc.	404-2182	1.36
School Specialty	Posterboard, colored pencils, etc.	404-2182	42.66
School Specialty	Posterboard, colored pencils, etc.	404-2182	39.20
School Specialty	Posterboard, colored pencils, etc.	404-2182	8.34
School Specialty	Posterboard, colored pencils, etc.	404-2182	15.52
School Specialty	Posterboard, colored pencils, etc.	404-2182	18.60
School Specialty	Posterboard, colored pencils, etc.	404-2182	40.38
School Specialty	Posterboard, colored pencils, etc.	404-2182	17.45
School Specialty	Posterboard, colored pencils, etc.	404-2182	10.24
School Specialty	Posterboard, colored pencils, etc.	404-2182	13.96
School Specialty	Posterboard, colored pencils, etc.	404-2182	52.22
School Specialty	Posterboard, colored pencils, etc.	404-2182	78.30
School Specialty	Posterboard, colored pencils, etc.	404-2182	104.44
School Specialty	Posterboard, colored pencils, etc.	404-2182	62.40
School Specialty	Laminating film	406-2602	146.76
School Specialty	File folders, cash box, etc.	408-2653	898.75
School Specialty	Post it, markers, etc.	105-1804	271.51
School Specialty	Beads, card stock	402-3117	113.30
School Specialty	Paper charts, markers, etc.	403-2484	705.33
School Specialty	Calculators	410-2153	171.24
School Specialty	Clock	402-2408	63.42
School Specialty	Key tags	403-2295	39.93
School Specialty	Lesson plan book	105-2186	953.00
UniFirst Corp - 353954	Uniforms		91.31
UniFirst Corp - 353954	Uniforms		95.02
UniFirst Corp - 353954	Uniforms		91.31
UniFirst Corp - 353954	Uniforms		91.31
<b>Grand Total</b>			<b>41,003.12</b>