

VENDOR NAME	PO NUMBER	ACCOUNT CODE	INVOICE DESCRIPTION	AMOUNT
A-B Rental & Sales	800-5949	113-2540-6411-000-000	Red Pads, Nozzles	567.50
A-B Rental & Sales	800-6275	113-2540-6411-000-000	Squeegee Kits	87.00
Total A-B Rental & Sales				654.50
Camdenton Steel Supply, Inc.	110-5723	113-1331-6411-110-332	Cold Roll Shaft	61.03
Total Camdenton Steel Supply, Inc.				61.03
Hasty Awards	873-5977	603-1400-6411-105-003	Wrestling Awards	20.84
Total Hasty Awards				20.84
John Deere Financial		113-2540-6411-000-000	Interest	48.42
Total John Deere Financial				48.42
Matthews, Dawn A		503-2561-6343-000-000	Mileage	311.14
Total Matthews, Dawn A				311.14
Petty Cash	404-6640	603-1400-6411-404-005	Uppelville	1,260.00
Petty Cash	105-6560	113-1151-6343-105-000	Parking, Luggage Fees	340.00
Petty Cash	105-6930	113-1151-6343-105-000	Luggage Fee	250.00
Total Petty Cash				1,850.00
			Grand Total	2,945.93