

3270977331	\$127.34	100.512.410.112.000	DELL 3110 TONER CARTRIDGE MAGE	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3270977331	\$127.34	100.512.410.112.000	DELL 3110 TONER CYAN	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$3.66	100.663.410.000.000	DRY ERASE BOARD ERASER	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$0.62	100.663.410.000.000	SPIRAL MEMO BOOKS 3X5 5/PK	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$9.93	100.663.410.000.000	STENO NOTEBOOKS 6X9 12/PK	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$5.14	100.663.411.000.000	COPY PAPER GREEN	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$11.31	100.663.411.000.000	FILE FOLDERS PASTEL 100/BX	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579845	\$46.59	100.664.410.491.000	QUARTET CORK BULLETIN BOARD QR	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
3271579846	\$179.35	100.632.410.000.000	WHITE BOARD	STAPLES ADVANTAGE	DEPT LA BOX 83689	CHICAGO	IL	60696-3689	216080	7/30/2015
39768	\$2,313.00	100.665.320.203.000	IRRIGATION LEAK REPAIR SM	THREE AMIGOS PLUMBING + MAINT,	1424 N BOYER AVE STUIE C-106-1A	SANDPOINT	ID	83864	216083	7/30/2015
55594	\$39.95	100.512.410.101.000	SHREDDING	UNITED DATA SECURITY INC	3808 N SULLIVAN RD 26A	SPOKANE VALLEY	WA	99216	216084	7/30/2015
684324	\$253.08	100.663.410.000.000	GATORADE 12/CS	URM STORES INC.	P O BOX 3365	SPOKANE	WA	99217	216086	7/30/2015
684324	\$36.40	100.663.410.000.000	WATER 28/CS	URM STORES INC.	P O BOX 3365	SPOKANE	WA	99217	216086	7/30/2015
7238602	\$83.34	100.623.350.000.951	Carrier Access Charge/Invoice	VERIZON BUSINESS	PO BOX 15043	ALBANY	NY	12212-5043	216087	7/30/2015
288488	\$39.00	115.661.410.000.000	18" T-BAR REFILLS	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
288488	\$109.50	115.661.410.000.000	FLAT PADS, RUBBERMAID 18" MICR	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
288488	\$39.20	115.661.410.000.000	SEAL, BRUSH FOR TENNANT EX-SC-	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
288488	\$48.64	115.661.410.104.000	RECTIFIER, FOR TENNANT 2340 HI	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
288488	\$51.00	115.661.410.203.000	SQUEEGEE BLADE, (FRONT) LINATE	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
288488	\$58.00	115.661.410.203.000	SQUEEGEE BLADE, (REAR) LINATE	WALTER E. NELSON CO	1017 NORTH BRADLEY	SPOKANE	WA	99202	216089	7/30/2015
7/20/2015	\$15.37	100.631.450.000.000	CATERING FOR BOARD MEETINGS- S	YOKES PAC N SAVE	3426 S. UNIVERSITY	SPOKANE VALLEY	WA	99206	216091	7/30/2015