

DIETRICH SCHOOL DISTRICT

Accounts Payable Expenditures

August 1, 2011 - August 31, 2016

Check#	Date	Vendor	Address	Description	Amount
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	Spreader	\$ 0.99
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	Flooring Ads	\$ 7.49
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	12 - Funny Adapters	\$ 15.48
1317	8/18/2016	G&H Ace Hardware	Shoshone ID 83352	2 Sanding Discs	\$ 8.98
1318	8/18/2016	CenturyLink	Phoenix AZ 85038-9040	Local Telephone	\$ 246.96
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	447 N Park - South Duplex	\$ 66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - Main Building	\$ 94.51
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	406 N Park - School Gym	\$ 163.44
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	22 E 1st - Bus Barn	\$ 66.55
1319	8/18/2016	City of Dietrich	Dietrich ID 83324	431 N Park - Gray House	\$ 113.46
1320	8/18/2016	Food Service of America	Seattle WA 98124-1846	Strawberries Salad Mix Burritos	\$ 62.03
1321	8/18/2016	Follett School Solutions Inc.	Chicago IL 60693-0918	Titlepeek Onine Service - Single S	\$ 150.00
1321	8/18/2016	Follett School Solutions Inc.	Chicago IL 60693-0918	Single Site - Hosted Service Renew	\$ 550.00
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Basterrechea S	\$ 34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Blacker K	\$ 34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Blessing B	\$ 34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Hanson D	\$ 34.75
1322	8/18/2016	Idaho State Dept of Education	Boise ID 83720-0011	Background Check - Weber G	\$ 33.50
1323	8/18/2016	R. Michael Burr CPA	Twin Falls ID 83303-2229	2015-2016 Fiscal Audit	\$ 6,000.00
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$ 106.17
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$ 73.70
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$ 26.42
1324	8/18/2016	Meadow Gold Dairies Inc	Denver CO 80271-0960	Milk	\$ 75.05
1325	8/18/2016	AT & T One Net Service	Carol Stream IL 60197-5094	Telephone - Long Distance Calling	\$ 35.98
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	22 E 1st St - BUS BARN	\$ 38.01
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	431 N Park St - SHOP	\$ 8.71
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	524 N Park St - AG BUILDING	\$ 179.11
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	210 4th St - GYM	\$ 1,422.58
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	602 N Park St - FOOTBALL LIGHTS	\$ 5.25
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	463 N Park St - N DUPLEX	\$ 8.63
1326	8/18/2016	Idaho Power	Seattle WA 98124-1966	408 N Park St - PUMP	\$ 16.80
1327	8/18/2016	Alarm Star	Ketchum ID 83340	August Monitoring - Fire	\$ 30.00
1327	8/18/2016	Alarm Star	Ketchum ID 83340	August Monitoring - Security	\$ 30.00

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1328	8/18/2016	Zions Bank	Salt Lake City UT 84130	2003 QZAB Bond Interest	\$	25,350.00
1328	8/18/2016	Zions Bank	Salt Lake City UT 84130	2003 QZAB Bond Principal Payment	\$	119,999.86
1329	8/18/2016	Capital One Commercial	Carol Stream IL 60197-5219	Snacks Goldfish juice granola	\$	38.76
1330	8/18/2016	Anderson Julian & Hull LLP	Boise ID 83707-7426	June Attorney Fees	\$	135.00
1331	8/18/2016	Anns Auto and Ag Supply LLC	Shoshone ID 83352	Bus 12 - Batteries	\$	291.52
1332	8/18/2016	Timberline Trash LLC	Fairfield ID 83327	Aug. 2016 - Garbage Removal	\$	40.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenance Cell Phone R	\$	26.50
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Superintendent Cell Phon	\$	53.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Principal Cell Phone	\$	53.00
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 Maintenane Cell Phone	\$	26.50
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 East Route Cell Phone	\$	18.16
1333	8/18/2016	Verizon Wireless	Dallas TX 75266-0108	2016-2017 West Route Cell Phone	\$	18.16
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	HIL0039403 SOAP FOAM AFFINITY MAND	\$	36.12
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CI0008 DEAD AUTO FREE HANG TAN MAN	\$	16.62
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	SA1520 GLOVE LATEX P/F LG 10 BX/C	\$	9.79
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PG3140 TOWEL ROLL WAUSAU 31400 6/8	\$	409.03
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PK6199 TISSUE BATH 2 PLY OPTICOR E	\$	550.73
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CJ0122 URINAL GEM2 MA 2EA/PK 5PK/B	\$	17.80
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LA4701 LINER LDPE 43X47 1.4MIL RL	\$	47.44
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LA3671 LINDER LDPE 30X36 1MIL RL B	\$	25.80
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	JC0250 LINEN BAR TOWEL 16X19 24OZ	\$	4.29
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	LF4511 LINER LDPEX 28X45 .7GA RL B	\$	22.34
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DJ1000 PAD HAND MR CLEAN MAGIC ERA	\$	27.15
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	JC0050 RAGS CLOTH CUSTODIAL CLNING	\$	48.29
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DD3020 PAD FLOOR 20" WHITE POLISH	\$	10.70
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CU0357 FINISH P&G HIGH AFFINITY #1	\$	515.74
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DA0020 PAD FLOOR 20" BLACK STRIP N	\$	38.71
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DA9120 PAD FLOOR 20" HIGH PRODUCTI	\$	44.55
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	PT101446 PROTEAM EZ GLIDE FLR TOOL	\$	34.54
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	1005302 TNTFILTER IN-LIN PRO6/PF06	\$	25.58
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	CW4662 STRIPPER P&G #10 PROLINE FL	\$	353.63
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	AA0010 BRUSH 8 1/2" TILE AND GROUT	\$	1.04
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	AA0210 BRUSH BOWL 14.5" PLASTIC HN	\$	1.66
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	DD3020 PAD FLLOR 20" WHITE POLISH	\$	2.67
1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	1011456 Squegee Rear 20" Linatex T	\$	12.79

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1334	8/18/2016	Brady Industries LLC	Las Vegas NV 89118	HIL0039403 Soap Foam Affinity Mand	\$	96.32
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2008 Full Service & Supplies	\$	221.90
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Annual Inspection	\$	257.50
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Full Service & Supplies	\$	132.74
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Shop Supplies for Repair	\$	36.05
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 1998 Steam Clean Engine	\$	103.00
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2001 Annual Inspection	\$	257.50
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2001 Shop Supplies for Repair	\$	25.75
1335	8/18/2016	Freightliner of Idaho LLC	Jerome ID 83338	Bus 2008 Annual Inspection	\$	257.50
1336	8/18/2016	IHSAA	Boise ID 83704	2016-2017 Acitivity Fees	\$	250.00
1336	8/18/2016	IHSAA	Boise ID 83704	Annual Membership Dues	\$	150.00
1336	8/18/2016	IHSAA	Boise ID 83704	Acitivity Cards	\$	770.00
1336	8/18/2016	IHSAA	Boise ID 83704	Catastrophic Insurance	\$	462.00
1337	8/18/2016	Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	42.00
1337	8/18/2016	Wells Fargo Visa Dilworth		Blue Beacon - Bus Wash/Wax/Underca	\$	42.00
1337	8/18/2016	Wells Fargo Visa Dilworth		20828 - 2h2nm ABC Porcelain Steel	\$	629.90
1337	8/18/2016	Wells Fargo Visa Dilworth		20739 - 2h2nh ABC Porcelain Steel	\$	409.90
1337	8/18/2016	Wells Fargo Visa Dilworth		Shipping	\$	301.56
1337	8/18/2016	Wells Fargo Visa Dilworth		Sears - Kenmore 94142 5.3 Cu. FT E	\$	398.99
1337	8/18/2016	Wells Fargo Visa Dilworth		Sears - Cord	\$	25.49
1337	8/18/2016	Wells Fargo Visa Dilworth		Sales Tax (Should be credited 0916	\$	25.47
1338	8/18/2016	Lexis Nexis Matthew Bender	Albany NY 12204	Idaho Education 2016 Edition	\$	60.00
1338	8/18/2016	Lexis Nexis Matthew Bender	Albany NY 12204	Shipping	\$	13.08
1339	8/18/2016	Dads Telephone	Twin Falls ID 83301	07.26.2016 - Work on phone system	\$	100.00
1340	8/18/2016	Mower Office Systems	Twin Falls ID 83301	CF280A Toner Cartridge	\$	59.99
1341	8/18/2016	Santander Leasing LLC	Reading PA 19612	2017 School Bus Blue Bird CV 57 Pa	\$	25,933.00
1341	8/18/2016	Santander Leasing LLC	Reading PA 19612	Bus 12 Final Payment	\$	18,205.00
1342	8/18/2016	NORCO	Boise ID 83715	July - Cylinder Rentals	\$	53.07
1343	8/18/2016	Region IV Superintendents' As.	Wendell ID 83355	16-17 Superintendents' Association	\$	150.00
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	62408 - 12/2 250ft coils	\$	63.88
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	475330 - 16/2 Speaker wire	\$	77.09
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	357748 - 125amp ml 4 8 sf Surfac	\$	46.48
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	6351 - sp120/240 V 20 Amp	\$	12.37
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	6349 - BR115 Br plug on CB 1p 15	\$	12.37
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	65797 - 1in Conduit	\$	9.72

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1344	8/18/2016	Platt Electric	Portland OR 97208-3167	66362 - 1-in stl set screw conn	\$	1.14
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	641063 - 1-in em comp conn	\$	2.07
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	157911 - H&icat airtight hsg	\$	18.91
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	186440 - Carlon B120A -upc 1 G SW	\$	4.34
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	346938 Lit WG2UN Wire Guards	\$	47.92
1344	8/18/2016	Platt Electric	Portland OR 97208-3167	411013 T-8 x32 - White bulbs box	\$	102.30
1345	8/18/2016	Great America Financial Serv	Dallas TX 75266-0831	Yost Ricoh Copier System Payoff	\$	149.00
1345	8/18/2016	Great America Financial Serv	Dallas TX 75266-0831	Konica Minolta bizhub C454E System	\$	299.00
1345	8/18/2016	Great America Financial Serv	Dallas TX 75266-0831	One Time Documentation Fee	\$	75.00
1345	8/18/2016	Great America Financial Serv	Dallas TX 75266-0831	Transitional Billing: 04/06/2016 -	\$	139.53
1346	8/18/2016	Valley Office Systems	Idaho Falls ID 83401	07/02/2016 - 07/07/2016 Base Chrg	\$	21.08
1347	8/18/2016	Silverback Learning Solutions	Boise ID 83706	2016-2017 Milepost Subscription	\$	2,300.00
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	F4-PC - Falcon PC 650 Less Noz	\$	708.75
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	5004 Part Circle	\$	79.80
1348	8/18/2016	SiteOne Landscape Supply LLC	Chicago IL 60673-1241	439-130 1 X 1/2 RED BUSHING MIPT X	\$	37.42
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 - 7/16" 4x8 OSB Sheathing	\$	283.92
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 2X4-16' STD&BTR KD FIR	\$	48.91
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 2X4-8' STD&BTR KD FIR	\$	111.79
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X4-8' STD&BTR KD FIR	\$	125.76
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X6-16' #3&BTR KD FIR	\$	91.44
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS 3/4" 4X8 2-SIDED WHITE MELAMIN	\$	1,017.60
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MUSIC 5/8" 4X8 FIRECODE SHEETROCK	\$	227.02
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 5/8" 4X8 FIRECODE SHEETROCK	\$	302.70
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS STARBORN COARSE THRD 6X1-5/8 5	\$	15.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS STARBORN COARSE THRD 8X3" 1LB	\$	4.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MAINT MAD PR 3"X131-21D FULL HD SM	\$	39.95
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	BUS LF 9/16X1-1/2 OAK SELF EDGE #4	\$	193.50
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	MAINT NAILPRO DA 21 15GA BRT FIN 2	\$	28.99
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	DELIVERY CHARGE	\$	40.00
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X4-16' STD&BRT KD FIR	\$	62.88
1349	8/18/2016	Franklin Building Supply	Twin Falls ID 83301	1-3 2X6-16' #2&BTR KD FIR	\$	(91.44)
1350	8/18/2016	Perron Tracy	Dietrich ID 83324	08.03.16 - Bus Training Burley I	\$	52.06
1351	8/18/2016	Claude Brown Corp	Twin Falls ID 83301	Vinyl Rem.	\$	45.00
1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	SPBTBQ/QT - GM WA/8867 Paint	\$	48.83
1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	SPBTAQ/QT - GM WA7159 Paint	\$	78.00

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1352	8/18/2016	National Coating and Supplies	Twin Falls ID 83301	LR13GL - Limco 1-2-3-4 Slow Reduce	\$	26.50
1353	8/18/2016	ReadNaturally	Saint Paul MN 55121-1279	Read Live 1 Year Subscription - 30	\$	798.80
1354	8/18/2016	Shaw Stefanie	Dietrich IC 83324	2016 IASA Summer Conference - Meal	\$	31.50
1354	8/18/2016	Shaw Stefanie	Dietrich IC 83324	2016 IASA Summer Conference - Mile	\$	135.65
1355	8/18/2016	Zimmers Stacy	Dietrich ID 83324	Mileage - Claude Brown Rodda Pain	\$	78.84
1355	8/18/2016	Zimmers Stacy	Dietrich ID 83324	Mileage - July 25 29 - Costo Sea	\$	82.08
1356	8/18/2016	Valley Agronomics	Hansen ID 83334	Fertilizer for 5 acres	\$	87.50
1357	8/18/2016	Wells Fargo Visa Schaeffer		Interactive Notebooks: Language Ar	\$	9.99
1357	8/18/2016	Wells Fargo Visa Schaeffer		PSUG Conference - Taxi	\$	25.07
1357	8/18/2016	Wells Fargo Visa Schaeffer		Luggage Fee	\$	50.00
1357	8/18/2016	Wells Fargo Visa Schaeffer		Luggage Fee	\$	50.00
1357	8/18/2016	Wells Fargo Visa Schaeffer		ABCTE Course - Blacker	\$	1,850.00
1357	8/18/2016	Wells Fargo Visa Schaeffer		Science - Storage Containers	\$	27.71
1357	8/18/2016	Wells Fargo Visa Schaeffer		Buttermilk tomatos	\$	3.83
1357	8/18/2016	Wells Fargo Visa Schaeffer		Salad vegetables	\$	14.01
1358	8/18/2016	CDW Government	Chicago IL 60675-1515	4071708 HP 255 G5 15.6" E2 Serie	\$	2,253.58
1358	8/18/2016	CDW Government	Chicago IL 60675-1515	2323700 ASUS VE247H 24" LED Monito	\$	145.63
1359	8/18/2016	McKinney Lindsey	Dietrich ID 83352	2016 PTE Development Conference -	\$	54.75
1359	8/18/2016	McKinney Lindsey	Dietrich ID 83352	2016 PTE Development Conference -	\$	54.76
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	939123 QVS 1-LED Flash Light / Red	\$	55.05
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	216224 Martin Plastic Jump Rope 7	\$	4.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	856198 Office Depot« Brand Rubber	\$	0.83
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	491658 Office Depot« Brand Heavywe	\$	10.42
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	520928 Office Depot« Brand Invisib	\$	22.68
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	330888 Office Depot« Brand Clasp E	\$	8.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	364364 Avery« White Laser Address	\$	21.93
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	442309 Office Depot« Brand Self-St	\$	1.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259251 EXPO« Low-Odor Dry-Erase Ma	\$	24.14
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact« 30% Recycled	\$	48.37
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	128844 Office Depot« Brand Chisel-	\$	2.69
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	203349 Sharpie« Permanent Fine-Poi	\$	32.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	208604 Pacon« Tag Board 12" x 18"	\$	20.54
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	101713 Martin Nylon Jump Rope 16'	\$	14.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	294274 Henkel PTY-2 Mounting Putty	\$	3.59
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338012 Office Depot« Brand Quadril	\$	5.39

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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	329019 Redi-Tag FSC Certified 100%	\$	17.49
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	420994 Office Depot« Brand Self-St	\$	5.78
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	331000 Office Depot« Brand Large F	\$	19.73
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348359 Neenah Exact« 30% Recycled	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	0.62
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot« Brand 50% Rec	\$	1.43
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	509328 FORAY« Soft-Grip Retractable	\$	4.32
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	109503 Lee« SortkwikÖ Hygienic Fin	\$	4.19
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	6.87
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	520928 Office Depot« Brand Invisib	\$	15.12
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3MÖ HighlandÖ Masking Tape	\$	14.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	3.90
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	908210 Swingline« 545Ö Antimicrobi	\$	3.61
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	946343 3MÖ Plastic Replacement Cor	\$	2.18
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	720461 Office Depot« Brand Transpa	\$	10.75
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	272715 DuPontÖ Tyvek« Lab Coats M	\$	177.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	328649 EXPO« Low-Odor Dry-Erase Ma	\$	36.21
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO« Low-Odor Dry-Erase Ma	\$	36.21
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	36.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO« Low-Odor Dry-Erase Ma	\$	21.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	738753 Office Depot« Brand 100% Re	\$	18.46
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910208 Avery« Permanent Glue Stic	\$	1.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch« 845 Book Tape 3" x	\$	46.77
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	510128 FORAY« Mechanical Pencils	\$	3.05
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	173336 Scotch« Desk Tape Dispenser	\$	1.75
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	203711 Sharpie« Magnum« Permanent	\$	5.44
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	927194 Sharpie« Permanent Fine-Poi	\$	1.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458612 Office Depot« Brand Scissor	\$	29.77
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	1.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	7881526 Office Depot« Brand File F	\$	12.88
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	877209 Ticonderoga« Erasable Check	\$	6.11
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	611266 Stanley« Bostitch« Manual P	\$	10.71
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	256861 EXPO« Low-Odor Dry-Erase Ma	\$	12.07
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	12.10

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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	558087 Paper Mate« Profile« Ballpo	\$	8.92
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338467 Tru-Ray« 50% Recycled Const	\$	3.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274035 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	750470 Neenah Astrobrights« Bright	\$	33.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338228 Tru-Ray« 50% Recycled Const	\$	3.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	313830 Pacon« White Sulphite Drawi	\$	31.24
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273995 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273789 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273987 Riverside« Groundwood 100%	\$	18.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274217 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	548648 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	102936 Riverside« Groundwood 100%	\$	8.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	105461 Riverside« Groundwood 100%	\$	4.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	105470 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	160267 Neenah Extra-Heavyweight Ex	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	160678 Neenah Exact« Index Card St	\$	24.51
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	206426 Office Depot« Brand Eraser	\$	1.74
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	230334 Riverside« Groundwood 100%	\$	8.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	254089 Paper Mate« Liquid Paper« D	\$	8.92
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273706 Riverside« Groundwood 100%	\$	6.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273755 Riverside« Groundwood 100%	\$	10.85
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273896 Riverside« Groundwood 100%	\$	4.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273904 Riverside« Groundwood 100%	\$	2.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273953 Riverside« Groundwood 100%	\$	2.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274019 Riverside« Groundwood 100%	\$	0.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274043 Riverside« Groundwood 100%	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274050 Riverside« Groundwood 100%	\$	4.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274134 Riverside« Groundwood 100%	\$	3.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274167 Riverside« Groundwood 100%	\$	6.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274175 Riverside« Groundwood 100%	\$	5.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	274233 Riverside« Groundwood 100%	\$	1.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	303035 Office Depot« Brand EasyOpe	\$	26.97
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338459 Tru-Ray« 50% Recycled Const	\$	2.38
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	348235 Neenah Extra-Heavyweight Ex	\$	6.91
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358070 Office Depot« Brand Paper C	\$	0.93

DIETRICH SCHOOL DISTRICT
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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	358180 Office Depot« Brand 50% Rec	\$	5.72
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	458621 Neenah Bright White Premium	\$	51.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	626049 Energizer« Max« Alkaline AA	\$	27.34
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	628941 Wausau Astrobrights« Bright	\$	41.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	839564 Office Depot« Brand EasyOpe	\$	13.98
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	865843 Band-Aid« Brand Flexible Fa	\$	12.78
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	950055 Crayola« Broad Line Markers	\$	7.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273888 Riverside« Groundwood 100%	\$	1.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910646 Scotch« 845 Book Tape 3" x	\$	77.95
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	546318 Kleenex« Naturals Facial Ti	\$	77.79
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	504928 Crayola« Color Pencils Set	\$	1.29
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	258321 Expo« Original Dry Erase Ma	\$	64.47
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	116939 Paper Mate« Mirado« Classic	\$	18.60
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	172816 Office Depot« Brand Economy	\$	17.32
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	959092 Office Depot« Brand Magneti	\$	8.33
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	963587 Neenah Extra-Heavyweight Ex	\$	6.31
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	304052 Office Depot« Brand Large M	\$	7.59
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	409342 Paper Mate« FlexGrip UltraÖ	\$	14.54
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	588268 Office Depot« Brand Composi	\$	55.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910208 Avery« Permanent Glue Stic	\$	0.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	456646 Office Depot« Brand 100% Re	\$	44.76
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	259271 EXPO« Low-Odor Dry-Erase Ma	\$	48.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	535704 Office Depot« Brand Laminat	\$	29.12
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	245890 Office Depot« Brand Wirebou	\$	7.40
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273664 Riverside« Groundwood 100%	\$	15.50
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273763 Riverside« Groundwood 100%	\$	4.80
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	3.90
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	397739 Office Depot« Brand Low-Odo	\$	16.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	456628 Office Depot« Brand 100% Re	\$	8.63
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	461616 EXPO« Chisel-Tip Dry-Erase	\$	19.29
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	528712 EXPO« Low-Odor Dry-Erase Ma	\$	43.96
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	611266 Stanley« Bostitch« Manual P	\$	21.42
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	443650 Elmer's« Rubber Cement 4 O	\$	1.13
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	498841 Office Depot« Brand Top-Loa	\$	87.43
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	805564 X-ACTO« XLRÖ Electric Penci	\$	31.06

DIETRICH SCHOOL DISTRICT
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1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	855205 EXPO« Low-Odor Dry-Erase Ma	\$	106.18
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	613827 Office Depot« Brand Round-H	\$	1.11
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	673541 Prang« Washable Watercolors	\$	5.49
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	698283 Elmer's« Glue Stick Classro	\$	38.00
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	919892 EXPO« Low-Odor Dry-Erase Ma	\$	5.27
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	445469 EXPO« Chisel-Tip Dry-Erase	\$	62.65
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	666537 3MÖ HighlandÖ Masking Tape	\$	21.30
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	811158 Ticonderoga« Pencils #2 Me	\$	10.02
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	338426 Tru-Ray« 50% Recycled Const	\$	3.39
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	541264 Office Depot« Brand 2-Tone	\$	13.11
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	541102 Office Depot« Brand 2-Tone	\$	11.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	698283 Elmer's« Glue Stick Classro	\$	15.20
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	320960 Swingline« S.F.« 1 Standard	\$	1.56
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	344734 Office Depot« Brand Pen-Sty	\$	2.61
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	364364 Avery« White Laser Address	\$	21.93
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	307397 Office Depot« Brand Perfora	\$	5.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	307397 Office Depot« Brand Perfora	\$	5.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	723824 Office Depot« Brand Self-St	\$	19.52
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	820090 Sharpie« Permanent Fine-Poi	\$	17.58
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	910638 Scotch« 845 Book Tape 2" x	\$	8.64
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	208989 Tatco Pencil Cushion - 1.8"	\$	14.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	704485 Neenah Astrobrights« Bright	\$	23.08
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	546354 Scott« Shop Towels 55 Shee	\$	46.99
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	599709 Sparco Utility Purpose Mask	\$	11.95
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273771 Riverside« Groundwood 100%	\$	1.55
1360	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	273805 Riverside« Groundwood 100%	\$	1.60
1361	8/18/2016	Office Depot Credit Plan	Los Angeles CA 90074-0049	***VOID***	\$	-
1362	8/18/2016	Fred Pryor Seminars	Kansas City MO 64121-9468	Fred Pryor Training Rewards Renewa	\$	199.00
1362	8/18/2016	Fred Pryor Seminars	Kansas City MO 64121-9468	Fred Pryor Training Rewards Renewa	\$	199.00
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	FL 3/4 PEX F1807 BRS BV	\$	11.56
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 5/8 OD X 3/8 QT STRT VLV	\$	32.85
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3/7 GALV MI 150# ELL	\$	3.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3/1X1/2 GALV MI 150# RED COUP	\$	1.65
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3/1X1-1/2 GALV STL NIP	\$	1.17
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1/2X2 GALV STL NIP	\$	1.88

DIETRICH SCHOOL DISTRICT

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1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV COUP	\$	11.76
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV COUP	\$	3.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC DWV COUP	\$	0.62
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV 90 ELL	\$	4.12
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC DWV 90 ELL	\$	1.32
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV 45 ELL	\$	7.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC DWV 45 ELL	\$	5.16
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV ST 90 ELL	\$	2.60
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC DWV ST 90 ELL	\$	3.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV LS 90 ELL	\$	7.79
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV LS 90 ELL	\$	30.73
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC DWV LS 90 ELL	\$	3.04
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2X2X1-1/2 PVC DWV SAN TEE	\$	8.91
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3X1-1/2 PVC DWV SXH FLUSH BUSH	\$	5.17
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3X3X2 PVC DWV WYE	\$	8.18
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3X3X2X2 PVC DWV DBL SAN TEE	\$	11.95
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3 PVC DWV COMB	\$	15.21
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3X3X2 PVC DWV COMB	\$	10.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	4X3 PVC STD P-N-P CLST FLG	\$	5.29
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2 PVC DWV P TRAP	\$	5.91
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2 PVC FEM TRAP ADPT PLAS NUT	\$	2.20
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	*NP 17 PEX 10 FRZLES MTL HDL WALL	\$	73.27
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	26 COP PLT BRKT 1/2 H FLT	\$	4.88
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	WAX RING W/ HORN & BLT KIT	\$	5.31
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1/2 PT PVC PURP PRMR P70	\$	6.78
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1/2 PT PVC MED CLR CMNT 705	\$	6.68
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	PP PVC S40 W&O CP	\$	27.52
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1/2 PEX DUAL DRN OUT BX VLV WHIT	\$	23.42
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	@ RI P/BAL VLV L/ST PEX *POSITE	\$	75.56
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	CCY LF 1.2 1HDL LEV LAV FCT *CHATE	\$	98.21
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	CCY 1HDL T&S VLV TRIM KIT CP 2.5	\$	41.90
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1-1/2X20 PVC S40 FOAM CORE PIPE	\$	23.54
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	2X20 PVC S40 FIAM CORE PIPE	\$	31.39
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3X20 PVC S40 FOAM CORE PIPE	\$	61.15
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1/2X12 PEX STRT STUB OUT	\$	16.05

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1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1/2 LONG POLY INSUL PIPE CLMP	\$	1.58
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1/2X100 PEX ULTRA COIL WHIT	\$	67.76
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	1.1-1.6 12 RF UNIV BOWL WHIT	\$	68.07
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	CCN 1.6 12 TANK F/PF1400H WHIT	\$	45.73
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	RF WOOD CLST SEAT W/EC WHIT	\$	16.99
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3-4X20 PEX ULTRA STRT LGTH WHIT	\$	49.20
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3/4X3/4 BRS PEX CRMP FNPT ADPT	\$	4.25
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1/2X1/2 BRS CRMP COP FTG ADPT	\$	2.40
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3/4X1/2X1/2 PLYALY CRMP TEE	\$	3.33
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1/2 PEX 4X8 COP STUB OUT 90 ELL	\$	9.57
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	FL 3/4X3/4X1/2 PLYALY CRMP TEE	\$	8.32
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3/4 PLYALY CRMP 90 ELL	\$	2.68
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	50 COIL 28 GA GALV HGR STRP	\$	16.70
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	FL 1/2X1/2 PEX CRMP FNPT BRS DE EL	\$	6.18
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 1/2 PLYALY CRMP TEE	\$	2.23
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3/4 PLYALY CRMP TEE	\$	1.66
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	LF 3/4 PLYALY CRMP TEE	\$	23.00
1363	8/18/2016	Ferguson Enterprises INC	Twin Falls ID 83301-0000	3/4 PEX CRMP RNG	\$	28.90
1364	8/18/2016	Pitney Bowes Purchase Power	Pittsburgh PA 15250-7874	August - October Mailstation 2 Met	\$	75.00
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Sharpie Permanent Markers Fine Po	\$	6.73
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	Wilson NCAA Replica Rubber Basketb	\$	71.94
1365	8/18/2016	Amazon/SYNCB	Atlanta GA 30353-0958	House of Doolittle Lessson Planner	\$	5.47
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803460 Color-Tinted Label Prot	\$	59.56
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803450 Color-Tinted Label Prot	\$	29.78
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12803430 Color-Tinted Label Prot	\$	29.78
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	WE16280200 1"W x 8"L Plastic Bone	\$	4.98
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12274200 Polyfit Center Cut Book	\$	103.98
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	DS12201610 Demco CircExtender2X 4-	\$	155.56
1366	8/18/2016	Demco Inc.	Madison WI 53708-8048	Shipping	\$	30.68
1367	8/18/2016	Hardcastle Ben	Gooding ID 83330	2016 IASA Summer Conference - Meal	\$	66.00
1368	8/18/2016	Wells Fargo Visa Hardcastle		Walmart - Granola bars cucumbers	\$	13.74
1368	8/18/2016	Wells Fargo Visa Hardcastle		Applebee's - 07/11/2016 - Intervie	\$	28.17
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121070 - Grade Book	\$	15.00
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121090 - Lesson Plan Book	\$	7.50
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121070 - Grade Book	\$	22.50

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1369	8/18/2016	The Master Teacher	Manhattan KS 66502	121090 - Lesson Plan Book	\$	15.00
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	Shipping	\$	6.58
1369	8/18/2016	The Master Teacher	Manhattan KS 66502	Shipping	\$	10.98
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	TB200H - Twin har wheel caster 2"	\$	168.48
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	59204 - Kilk - Twin blind rivet 1	\$	78.94
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	9000-18 Blue - Shell for 18" serie	\$	284.20
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	9000-14 Blue - Shell for 14" serie	\$	181.02
1370	8/18/2016	Shiffler Equipment Sales Inc.	Detroit MI 48278-1437	Shipping	\$	161.90
1371	8/18/2016	Architectural Building Supply	Idaho Falls ID 83401	Music Room - Key Blanks	\$	125.00
1371	8/18/2016	Architectural Building Supply	Idaho Falls ID 83401	Freight	\$	11.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Lodging; Ha	\$	372.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Lodging; Sh	\$	248.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Parking; Ha	\$	48.00
1372	8/18/2016	The Grove Hotel	Boise ID 83702	2016 IASA Conference - Parking; Sh	\$	24.00
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Deep	\$	113.75
1373	8/18/2016	Rodda Paint	Ontario OR 97914	A/P Paint Edger RPL Pads	\$	2.20
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Rodda 2" Ang Sash Brush '14	\$	10.58
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Premier Plastic Tracy Liner 9"	\$	6.79
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape 2090 Mask 48MM	\$	33.60
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Container Charge	\$	0.07
1373	8/18/2016	Rodda Paint	Ontario OR 97914	A/P Premium Paint Edger	\$	3.02
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape 2090 Mask 48MM	\$	42.00
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Prem Qual Gren Paper 15"x180"	\$	6.30
1373	8/18/2016	Rodda Paint	Ontario OR 97914	1 G - MP Ultra Low Int GL5 Deep	\$	22.75
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Whit	\$	105.13
1373	8/18/2016	Rodda Paint	Ontario OR 97914	5 G - MP Ultra Low Int GL5 SG Whit	\$	105.13
1373	8/18/2016	Rodda Paint	Ontario OR 97914	4 G - MP Ultra Low Int GL5 SG Neut	\$	95.56
1373	8/18/2016	Rodda Paint	Ontario OR 97914	1 G - MP Ultra Low Int GL5 SG Whit	\$	22.75
1373	8/18/2016	Rodda Paint	Ontario OR 97914	2 QT - Unique II EN I/E GL5 SG Dee	\$	20.14
1373	8/18/2016	Rodda Paint	Ontario OR 97914	7 GT - Unique II EN I/E GL5 SG NB	\$	77.77
1373	8/18/2016	Rodda Paint	Ontario OR 97914	3M Masking Tape #2020 48 MM	\$	16.15
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Heavy Duty 9" Roller Frame Brn	\$	4.34
1373	8/18/2016	Rodda Paint	Ontario OR 97914	Rodda Fab Roller Cover 9x3/8	\$	12.00
1374	8/18/2016	ESGI LLC	Elkhart IN 46515	ESGI Assessments Software - Kinder	\$	159.00
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB25460T Magnetic Demo Foam Attrib	\$	4.80

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1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB26111T Die-Cut Elapsed Time Magn	\$	6.95
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB25243T Magnetic Foam Ten-Frames	\$	13.25
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	Shipping	\$	19.69
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB18469(X)T 1" Foam Color Cubes	\$	12.80
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB22848T Large Unifix« Magnets	\$	18.95
1375	8/18/2016	Nasco Modesto	Salida CA 95368-0101	TB16742T Digital Timer with Magnet	\$	7.95
1376	8/18/2016	Lakeshore	Carson CA 90895	JJ664 Elementary Calendar Math Cen	\$	79.60
1376	8/18/2016	Lakeshore	Carson CA 90895	RE820X Classroom Classics Read-Alo	\$	159.00
1376	8/18/2016	Lakeshore	Carson CA 90895	AA162 First 100 Sight-Words Talkin	\$	59.99
1376	8/18/2016	Lakeshore	Carson CA 90895	Shipping	\$	85.64
1376	8/18/2016	Lakeshore	Carson CA 90895	VR359 Peel and Stick Wiggly Eyes	\$	6.39
1376	8/18/2016	Lakeshore	Carson CA 90895	PP723 Real-Working Cash Register	\$	36.99
1376	8/18/2016	Lakeshore	Carson CA 90895	TT803 Magnetic Numbers & Counters	\$	26.99
1376	8/18/2016	Lakeshore	Carson CA 90895	DD519 Wireless Classroom Headphone	\$	199.00