

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/10/2016	91.512	Bond Elementary-512	Equipment-000551	GIH GLOBALINDUSTRIALEQ	dividers for Hillsdale-paid w/Bond \$ per JY	1,254.60
10/25/2016	91.512	Bond Elementary-512	Equipment-000551	CAROLINA BIOLOGIC SUPPLY	Hillsdale Startup Science Supplies-Stoker	1,433.20
10/27/2016	91.512	Bond Elementary-512	Equipment-000551	SSI DELTACOPFREYNEOSCI	Hillsdale Science Start-up-Stoker	13,672.96
10/27/2016	91.512	Bond Elementary-512	Equipment-000551	THE HOME DEPOT #1804	Victory middle start up grounds supplies- fiberglass 24 tine rake 14 tine bow rake digg	63.88
10/27/2016	91.512	Bond Elementary-512	Equipment-000551	TFS FISHER SCI ATL	VMS Science Start-up-Stoker	17.92
		<b>Bond Elementary-512 Total</b>	<b>Equipment-000551 Total</b>			16,442.56
10/3/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Startup-Stoker	89.32
10/4/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Amazon refund - lost blender	(75.24)
10/4/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM	Amazon refund - lost blender	(104.69)
10/4/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	VMS Blender - Startup	103.99
10/4/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	VMS Science Supplies - Stoker Startup	139.15
10/4/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	VMS Science Supplies - Stoker Startup	187.76
10/5/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	PROJ LEAD THE WAY - BACKORDERED SANDPAPER - APPROVED S. LOW	89.59
10/5/2016	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	VMS Science Supplies - Stoker Startup	49.99
10/6/2016	91.515	Bond Secondary-515	Equipment-000551	ARBOR SCIENTIFIC	VMS Science Supplies-Stoker Start-up	560.53
10/7/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Supplies Startup-Stoker	73.08
10/10/2016	91.515	Bond Secondary-515	Equipment-000551	GIH GLOBALINDUSTRIALEQ	dividers for VMS - paid w/Bond \$ per JY	964.70
10/10/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Supplies Startup-Stoker	616.58
10/10/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Supplies Startup-Stoker	121.94
10/17/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Supplies Startup-Stoker	382.00
10/20/2016	91.515	Bond Secondary-515	Equipment-000551	TFS FISHER SCI ATL	VMS Science Start-up-Stoker	120.34
10/26/2016	91.515	Bond Secondary-515	Equipment-000551	OFFICE DEPOT #1078	VMS RETURN DESK REFERENCE SYSTEMS	(499.95)
		<b>Bond Secondary-515 Total</b>	<b>Equipment-000551 Total</b>			2,819.09
10/14/2016	65.621	Character Education-621	Equipment-000551	COSTCO WHSE #0761	Harm-Video Camera	1,497.19
10/28/2016	65.621	Character Education-621	Equipment-000551	B&H PHOTO MOTO	Mastery Learning equipment - use grant account per Eian Harm	518.99
			<b>Equipment-000551 Total</b>			2,016.18
10/28/2016	65.621	Character Education-621	Supplies-000410	AMAZON.COM	DSC Books-Harm	34.95
10/31/2016	65.621	Character Education-621	Supplies-000410	AMAZON.COM	Harm Books	92.07
10/31/2016	65.621	Character Education-621	Supplies-000410	AMAZON.COM	Harm Books	67.89
		<b>Character Education-621 Total</b>	<b>Supplies-000410 Total</b>			194.91
10/3/2016	78.621	Emergency Immigrant Edu-621	Supplies-000410	SCHOLASTIC BOOK CLUB	Multicultural Books for Diane	407.00
10/3/2016	78.621	Emergency Immigrant Edu-621	Supplies-000410	PAPA JOHN'S #02372	Supplies for Latino Leadership Meeting	80.00
10/3/2016	78.621	Emergency Immigrant Edu-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Latino Leadership Meeting	7.48
		<b>Emergency Immigrant Edu-621 Total</b>	<b>Supplies-000410 Total</b>			494.48
10/4/2016	01.656	GF Admin Technology Services-656	Supplies-000410	MYLAWCLE.COM	Attendance to online training seminar on contracts	195.00
10/4/2016	01.656	GF Admin Technology Services-656	Supplies-000410	PRESENTERMEDIA	Presentation slide for Technology Presentations	59.95
10/5/2016	01.656	GF Admin Technology Services-656	Supplies-000410	CBT NUGGETS	Additional licenses for online staff technical training resources	2,735.01
10/5/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	iPhone holster for department iphone	16.80
10/10/2016	01.656	GF Admin Technology Services-656	Supplies-000410	GOODWOOD BARBECUE COMPANY	Food for team quarterly meeting	158.89
10/11/2016	01.656	GF Admin Technology Services-656	Supplies-000410	VUE CISCO EXAN AT VUE	Payment for Cisco certification, costs to be reimbursed from IETA grant through WAS	250.00
10/12/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AWL PEARSON EDUCATION	Cisco certification books, costs to be reimbursed from IETA grant through WASD fou	18.55
10/13/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Mini hdmi converters for new projectors	72.00
10/13/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Technology Training Material: Book The Phoenix Project - Implementing IT standards	13.18
10/13/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM	Test equipment: Jabra Bluetooth headset	89.99
10/13/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AWL PEARSON EDUCATION	Cisco certification books, costs to be reimbursed from IETA grant through WASD fou	42.39
10/14/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	HDMI converters for new projectors	239.80
10/14/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	HDMI converters for new projectors	239.80
10/18/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Technology Training Material: Book DevOps Handbook - How to create world-class a	18.39
10/19/2016	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Technology Training Material: book The visible OPS handbook - Implementing ITIL i	11.97
10/19/2016	01.656	GF Admin Technology Services-656	Supplies-000410	MONOPRICE COM	USB A to A cord x5 and HDMI/HDMI-mini cords x5	36.90
		<b>GF Admin Technology Services-656 Total</b>	<b>Supplies-000410 Total</b>			4,198.62
10/17/2016	01.631	GF Administration program-631	Travel/Mileage-000380	NSBA	Board Member Mike Vuittonet registration fee for the NSBA in Denver, CO	1,240.00
10/17/2016	01.631	GF Administration program-631	Travel/Mileage-000380	NSBA	Board Members wife to attend NSBA Conference in Denver, CO	65.00
10/31/2016	01.631	GF Administration program-631	Travel/Mileage-000380	PLN HOTEL-BOOK-ONLINE	Hotel Reservation for Trustee Vuittonet for the NSSBA convention in Denver, CO.	666.00
		<b>GF Administration program-631 Total</b>	<b>Travel/Mileage-000380 Total</b>			1,971.00
10/14/2016	01.632	GF Administration program-632	Legal Notices-000391	ID STATESMAN ADVERTISI	LEGAL NOTICE ADVERTISEMENT FOR BIDS	182.24
		<b>Legal Notices-000391 Total</b>				182.24
10/10/2016	01.632	GF Administration program-632	Supplies-000410	FAST EDDYS CAR WASH LO	car wash for district vehicle	10.00
10/13/2016	01.632	GF Administration program-632	Supplies-000410	FAST EDDYS CAR WASH	car wash for district vehicle	7.00
		<b>GF Administration program-632 Total</b>	<b>Supplies-000410 Total</b>			17.00
10/14/2016	01.632	GF Administration program-632	Travel/Mileage-000380	MERIDIAN CHAMBER OF CO	Meridian Chamber Lunch for Dr. Ranells and Eric Exline	30.00
10/19/2016	01.632	GF Administration program-632	Travel/Mileage-000380	PIZZA HUT	Youth Council Luncheon	50.86
10/31/2016	01.632	GF Administration program-632	Travel/Mileage-000380	LOUIES PIZZA AND ITALIAN	West Ada Teacher Meeting	244.00
		<b>GF Administration program-632 Total</b>	<b>Travel/Mileage-000380 Total</b>			324.86
10/3/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	140.95
10/7/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #2960	FORMS FOR HR	75.00
10/10/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	135.16
10/17/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	228.61
10/17/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	30.05
10/21/2016	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	Office Supplies order by Bea Allen	122.33
		<b>GF Administration program-651 Total</b>	<b>Supplies-000410 Total</b>			732.10
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	IN BRYANT IDEAS OF IDAHO	Additional over flow cost for apparel to be paid through supplies account 000410	6.58
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	IN BRYANT IDEAS OF IDAHO	Apparel for Rebound, using donation received from Wal Mart through the West Ada F	500.00
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Purchased Spanish Version of textbook to help support ELL Student doing online lean	7.75
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Art class supplies and office supplies	50.38
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Reimburse masking tape - out of stock	(1.42)
10/3/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Refund due to posterboard not being shipped.	(9.65)
10/4/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Art class	6.89
10/4/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	lap top covers	8.55
10/4/2016	01.517	GF Alternative High School-517	Supplies-000410	PAYPAL GEOMETRYCOR	math license--Kim	90.00
10/5/2016	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	Consumer science food	77.64
10/5/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	laptop cover	11.64
10/7/2016	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Coffee	20.00
10/7/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	Gallon size Ziploc freezer bags for baby wipes.	1.00
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	chair mats for classrooms and social studies supplies	548.97
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	headphones for academic coach and social studies class supplies	36.38
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly check in program	59.95
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	social studies class supplies	19.98
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	10 min-sized wireless mice	133.20
10/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Alpha index tabs, scissors, and other office supplies. Plus case of Kleenex.	90.13
10/12/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	class set Romeo and juliet english 9	51.30
10/13/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Student Incentives/Office Supplies	144.96
10/14/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Student Incentives	64.58
10/14/2016	01.517	GF Alternative High School-517	Supplies-000410	PRINCIPALS ESSENTIALS	4 posters encouraging graduation and college.	198.00
10/17/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Microphone - english	13.99
10/18/2016	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	maintenance supplies	17.08
10/18/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Kensington 64068F MicroSaver Keyed Laptop Lock for Business	16.79
10/18/2016	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	Monthly billing upgraded to include entire student body. Oct billing	59.95
10/18/2016	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	Refund of Sept bill due to Oct upgraded early.	(4.00)
10/18/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Wireless IP Security Surveillance System Kensington Desk Mount Anchor for Cable L	81.96
10/19/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Games for library	57.02
10/19/2016	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	maintenance supplies	8.80
10/19/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	Refund due to Ziploc bags not being shipped.	(1.00)
10/20/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Construction paper	1.60
10/20/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Paper and supplies	98.13



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Hanging wire, screws, washers	19.18
10/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL MARENEM INC	Secret Stories place card set	69.38
10/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	DF-ArtSup	173.80
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1105	At a Glance Calendar 2016/2017	29.99
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	bookmarks for Bookoween	29.00
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom Supplies	38.03
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Classroom Supplies	58.38
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supply	62.87
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper and chair mat for library	138.15
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	IT connectors	6.99
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Misc Band Books/ Alto Sax, Clarinet, Flute Trombone	132.90
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Misc Office Supplies	218.48
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	21.58
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	18.45
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	Subscription to PLC magazine	39.95
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA- DeMers	35.73
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA- DeMers	38.58
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA- DeMers	65.08
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING	TA- Havey	24.90
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA- Hubler	43.38
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tarps	23.96
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tarps	119.80
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office supplies	111.54
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office supplies	40.09
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground and classroom supplies	71.32
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	84.32
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	39.72
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	71.94
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	5.88
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	USPS 15857506635524875	Stamps	15.87
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	EMERGENCY MEDICAL PRODUC	DF-EmergBuckets	194.55
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-EmergHoney	45.35
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	DF-MusicPerf	63.48
10/5/2016	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	Assessment materials	192.75
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Badge holders for PE	140.31
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Baker - Easel	5.95
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	25.62
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	10.73
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	317.66
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored paper, bul boards for kitchen, comb binders, binder rings, pencil lead	143.77
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Envelopes and batteries	79.32
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	FAQ Books	66.15
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue sticks and crayons for 2nd and 3rd Flex Groups	97.00
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Graph Paper	7.99
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Highlighters Gen Offc	3.19
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ice maker for the nurses station	153.09
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Jakious post it extra sticky teacher project	7.00
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office	16.34
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	107.48
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	6.58
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	16.17
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	3.96
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	91.38
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Portable CD Drives	155.94
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Purple Expo Markers: Beal	21.49
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	POSITIVE PROMOTIONS INC	Red Ribbon Week	317.58
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	EVANS BUILDING CENTER	Safety paint for campus bus lines	21.57
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	SHERWIN WILLIAMS 708246	Safety paint for campus cross walk	23.36
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	THE WEBSTRAURANT STORE	Safety Vests	112.60
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies	77.44
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Surge Protectors-New Portable Computers	78.08
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA- DeMers	29.95
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA- Hubler	74.37
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001776	TA -Parker	45.13
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Tests for achievement standards	181.78
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	Writing journal	45.50
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office/classroom supplies	171.50
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	EMERGENCY MEDICAL PRODUC	DF-EmergBuckets	8.00
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-EmergFlashL	115.86
10/6/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-EmergOffSup	80.63
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Butcher paper	287.13
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	169.50
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	44.48
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper, desk reference system	140.84
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper, rubber bands, card stock	81.84
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office	10.99
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Office Supplies	4.99
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	pre school stickers	24.99
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	refund for baby gate-pre-k	(37.98)
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	surge protectors, kindergarten rooms and Bramlet	163.38
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Wireless Combo Keyboard and Mouse for conference room	57.05
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	bulk roll	87.00
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	postcards	69.99
10/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-EmergSup	29.58
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Deans List Prizes	52.94
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	U. S. SCHOOL SUPPLY	Principal Prbic awards	33.90
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Returned fabric pens	(6.99)
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Snacks for EL class	41.43
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	TARGET.COM	Tax credit	(6.00)
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	38.32
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	55.16
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	conf room	58.91
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-Office Supplies	54.37
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Library Wall Chargers	19.98
10/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	refund	(42.70)
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	7.10
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Frosting and honey for safety buckets	40.37
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Printer cartridges	265.20
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Micro USB Cables	9.99
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	6th grade supplies for labs	53.24
10/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-ArtSup	12.99
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	4th Grade supplies	49.00
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	brick building base plates	117.80
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom Supplies	146.91
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	21.98
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	22.70
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	67.50
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	19.14
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Curriculum Associates-quick word handbooks for 2nd and 3rd grade	373.97
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	SIGNS NOW 011	Office	60.00
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	6.94
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PO107-02608 Golden grant remaining amount	0.30
10/12/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	6th grade supplies-Dunlop	150.34



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	37.70
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	OFFICE SUPPLIES/COUNSELOR SUPPLIES/ERR SUPPLIES	123.38
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	PE- toe tokens for walking program	133.90
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Recycling Bags	57.38
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies - 3rd grade science	7.89
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies - 3rd grade science	130.28
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water	20.00
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water	44.00
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	JO-ANN STORE #2162	Hole punch may have to return for Mileage club	7.20
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Long Vowel word study	50.66
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Short Vowel word study	53.64
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00006171	Storage Cubbies and bins	119.94
10/19/2016	01.512	GF Elementary school programs-512	Supplies-000410	TREND ENTERPRISES INC	K supplies	23.42
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Jakious, Intervention books,	11.94
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper restock	90.40
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper restock	152.55
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	letterhead for K letters	26.47
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	THERAPY SHOPPE INC #3	Mini Loop Scissors	28.16
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	misc office supplies	85.34
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING	Music subscription	106.65
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	114.12
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Office Supplies	7.73
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	PANERA BREAD # 601858	P/T Conference Staff Dinners	154.96
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	P/T Conference Staff Snacks	74.23
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	returned labels	(169.92)
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	rewards for Red Ribbon Week and fall celebrations	37.77
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA- Cheney	48.24
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA- Cheney	3.39
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Front Office Supplies	150.55
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Micro SD card and reader	26.98
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	Planbook subscription	183.60
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	ACP DIRECT	Purchased for the computer room	281.30
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	GEM STATE COMMUNICAT	Radio earpieces and battery	115.00
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	REFUND for Returned Books	(12.01)
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Supplies - P/T conference	49.51
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	DF-ArtSup	83.64
10/20/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOUSE OF FLOWERS	Flowers	40.10
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	HAAN CRAFTS	6th FCS supplies	71.20
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	binders for math manuals, cons paper	51.59
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	blue construction paper	28.25
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	DRI PLANTRONICS	Charge cable for secretary headset	7.37
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Digital Timer for office	5.99
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Dry Erase Cleaner	20.68
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Dry Erase Cleaner	32.58
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	IKEA HOME SHOPPING	Marius Black Stools - Chambers and Heuett	102.20
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	14.83
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Paint and Pipe cleaners for Art Supplies - Dist \$	81.90
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	paper, clipboards, book stands, file box, etc.	267.55
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Pickers for Music, PE and Health	60.00
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PO107-02611 Supplies for IPAD storage	58.00
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS	Poster boards, Glitter for Art Supplies - Dist. \$	116.46
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	NATIONAL READERBOARD SUPP	punctuation tiles for reader board	28.00
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Red and Blue Sulphite Construction Paper	89.40
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	Supplies - 3rd Grade	99.70
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Supplies - ERR	73.26
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	USB cable for IpadS - Jakious	9.99
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	50 ft extension cords for school use	57.02
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Apps for ERR teachers	35.97
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Apps for SLP	15.99
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2960	Behavior slips from print shop	17.25
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Class room supplies for room 12 Srholec	178.98
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Custom stamps	62.98
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General school and office supplies	301.26
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Library maker space	245.51
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	library Makerspace	49.41
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sunworks 9x12 white construction paper	51.00
10/21/2016	01.512	GF Elementary school programs-512	Supplemental-000410	AMAZON MKTPLACE PMTS	Supplemental student snacks	28.22
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	COUNTRY DONUTS-CLVR	Supplies - P/T conferences	19.80
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Surge protectors, ADHD book, Divider tags	95.40
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	VINYL OUTLET	Vinyl for Door Signs	19.51
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	NCS PEARSON	WIAT forms	231.08
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Constr/Xerox paper	148.98
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kinder Supplies	7.74
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	FEDEXOFFICE 00012237	Assessment materials laminated	20.40
10/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Flashlights for p.e. activity	14.00
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	2 planners, new teacher	26.97
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Elmers Glue-Koch	58.64
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	20.58
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	53.60
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies for the building - Dist \$	326.75
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies for the building - Dist \$	175.99
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Reimbursement from previous duplicate charge. See 8/15/16 statement. transaction 14	(1,553.51)
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic news for TK	144.38
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Staff Christmas Ornaments	234.92
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	TA- Orlovich	63.90
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	EVANS BUILDING CENTER	DF-Emergency Buckets	49.60
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	HDMI adapter	13.47
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	library Makerspace	63.90
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Pencil grips for Mr Burwell	10.99
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	BOISE OFFICE EQUIPMENT	PriPort repair	215.05
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies	95.64
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplemental student snacks	11.99
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplemental student snacks	14.92
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies	764.59
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies	113.66
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL OUTFITTERS	Tk Classroom supplies purchased with general funds	158.23
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	1st Grade Supplies	18.87
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Teacher Training Supplies	42.29
10/24/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Laminating boundary poster	17.99
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	bookmarks, stickers and library card holders for Bookoween	40.19
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Bookoween, glowing reader and holiday awards	42.01
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Jakious, intervention book	27.27
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Supplies - faculty room	33.65
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	AAA Batteries and external disc drives	113.95
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Apps for ERR teachers	1.98
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Berenstain Bears Books	7.98
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Berenstain Bears Books	29.08
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Endorsement Stamp	8.99
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Replacement battery for office radio	21.50
10/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	SURVEYMONKEY.COM	Yearly subscription	300.00
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	100 Chair w/val Glides, 3 different sizes - Dist \$ Money	73.45
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Classroom Manipulatives Purchased from Donation to Shannon	564.77
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	maintenance- fire alarm cover	72.80

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	supplies	36.36
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Back order from Quality for Craft paper roll	50.96
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6321	Earbuds	45.00
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Preschool snacks	25.98
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	refund from taxes charged	(19.18)
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Supplies - 3rd grade	25.96
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	SUPREME SCHOOL SPLY WEB	Tardy Slip Books for Front Office	65.53
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Berenstain Bears Books	5.08
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Berenstain Bears Books	9.93
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	bookmarks, stickers and library card holders for Bookoween	(21.94)
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	bookmarks, stickers and library card holders for Bookoween	20.70
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Stool	84.99
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	Student Planners for 3-4-5	632.02
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supply Order: post it notes, white board cleaner, dividers, sheet protectors, labels, pen	295.58
10/26/2016	01.512	GF Elementary school programs-512	Supplies-000410	ACP DIRECT	Headphones for computer lab	436.45
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL APPLE ONLINE STORE	Apple TV for Classroom Teacher - District Supply	43.53
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Bellamy- large easel tablets	42.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	black pens	55.98
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Business card holder	4.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Candy - Cardwell - Dist	20.06
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	15.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	35.15
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	50.00
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	73.17
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	36.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	cons paper	7.91
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper	500.65
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Deans List Drawing Prizes	99.93
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	DF-2ndGCRmSup	16.39
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Foil cups for Art classroom	9.64
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Ice cream Q1 - Andrus - Dist	17.30
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Index cards and wireless mouse	22.89
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	Math materials	59.85
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001800	nurses office- saltines, juice	5.34
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Office stamp	39.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	258.03
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	47.36
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	paper and desk organizer	71.46
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	Refund for Nat Geo	(34.32)
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	Refund for Nat Geo	(197.34)
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	screen privacy filter	106.19
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	staples binder clips and pads	69.96
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	DF-PlaygroundBalls	267.45
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	ERR Reading Program	99.95
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	GEM STATE COMMUNICAT	Radio Battery	55.00
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	PASTRY PERFECTION	rewards for Red Ribbon Week	42.00
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	EVAN MOOR	consumables	4.99
10/27/2016	01.512	GF Elementary school programs-512	Supplies-000410	KUYPERS CONSULTING INC	ERR curriculum	51.75
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper	22.60
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-ClrdCopyPaper	300.11
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-ConstPaper	124.30
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-ConstPaper	55.37
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-OfficeSup	60.24
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	TIN MAN PRESS	discover series and line work	44.00
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Earbuds - McDonald - Dist	29.17
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	expanding folders, construction paper, pencil sharpener and index cards	139.78
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	PARTY CITY	Kazoos for Choir Dept	48.25
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	56.82
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	50.25
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	3.99
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	38.96
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	PRO ED INC	Testing supplies for Resource teacher	68.20
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	A cover for the Fire Pull Station by the Office - Dist \$	48.68
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Craft sticks for Mrs Becker	13.44
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Grow light for Mrs Kamhout	66.75
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	HDMI Cable and HDMI Adapter for classroom - Dist \$	79.78
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Headphones for Mrs James class	139.90
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	800.00
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Order	113.72
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	Walking club charms	151.89
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	1st grade reading subscription	109.95
10/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	mini iPad covers	167.79
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	BRAINPOP	2nd Grade Brainpop Jr	160.00
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Blackboard Vinyl	55.84
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Board Cleaner - McDonald - Dist	12.88
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Calendars, Hanging Folders	49.87
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Cicus Circus CD Teacher Edition for Music Dept	76.97
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	common formative assessment book	22.63
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for Desk Reference System returned-defective	(49.99)
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	credit for hammer, screw driver, wrench	(42.30)
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	THINK SOCIAL PUBLISHING	ERR-social learning curriculum	237.85
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FAQ PLC book, board game for paw-ITive motivator	175.11
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Flesh toned construction paper	22.60
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General school and office supplies	170.19
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	hammer, screwdriver, wrench for custodian	42.30
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	D AND B BRITE LITES	laminare rolls	54.30
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	SHOPKO 169 00401695	OFFICE SUPPLIES	15.96
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	SHOPKO 65 00400655	OFFICE SUPPLIES	23.94
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Plicker Student Cards: Thomas and Bachman	47.19
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	SHEETMUSICPLUS.COM	Polar Express Holiday medley for Music Dept	26.60
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Posters - McDonald - Dist	7.98
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	27.99
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES LW	65.18
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES LW	58.96
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	screw driver, wrench, hammer	39.90
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies - McDonald - Dist	407.52
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - McDonald - Dist	162.83
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - McDonald - Dist	61.65
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	timer	14.99
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	SMARTSIGN	Yield sign for parking lot	37.03
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ball Chair	69.95
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Binders, clips and rings	62.55
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	books	7.92
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Counselor supplies	44.78
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Games for Indoor Recess	66.94
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	97.90
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	17.59
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies/Computer Lab Toner	72.22
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Peel-and-Stick Baseplates	117.80
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	TRAFFIC SAFETY STORE	Safety Cones	156.63
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	KOTULAS CATALOG	Safety Vests	59.99
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies for counselor	93.24
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	Supplies for school grounds upkeep	96.69

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK-Snacks	28.67
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	62.26
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	132.07
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Office Supplies	253.40
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Supplies - 3rd grade	155.76
10/31/2016	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS	writing paper	75.80
<b>Supplies-000410 Total</b>						<b>38,394.42</b>
<b>GF Elementary school programs-512 Total</b>						<b>38,556.16</b>
10/5/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	COAT HOOK-CASEY	20.42
10/6/2016	01.521	GF Exceptional school programs-521	Supplies-000410	DOLLAR TREE	Special Ed classroom incentives	89.00
10/6/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	COAT HOOKS-CASEY	43.24
10/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Ink - McDonald - Dist	54.99
10/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - SPEC ED SUPPLIES - POWER STRIP - BARNES	39.99
10/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies	3.42
10/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies	16.99
10/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies	27.23
10/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies	6.72
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - SPEC ED SUPP - KEYBOARD - BARNES	41.97
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - SPEC ED SUPPLIES - POWER STRIP, BATTERIES, KEYBOARD - BARN	167.88
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - SPEC SUPP - MAGNETIC TILES - WAYMENT	23.00
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	MOBYMAX	program for Spec Ed class	99.00
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed class supplies	10.98
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed class supplies	22.33
10/12/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed class supplies	40.20
10/13/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	Spec Ed classroom supplies	25.42
10/13/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies	8.56
10/13/2016	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	Spec Ed Supplies	21.30
10/14/2016	01.521	GF Exceptional school programs-521	Supplies-000410	DOLLAR TREE	ERR class supplies	53.00
10/17/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Colored Pencils - McDonald - Dist	12.46
10/17/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Various office - McDonald - Dist	213.50
10/17/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Various office - McDonald - Dist	206.56
10/17/2016	01.521	GF Exceptional school programs-521	Supplies-000410	SCHOLASTIC MAGAZINES	Spec Ed Supplies	148.30
10/19/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - SPEC ED - CHAIR- ELLINGBOE	109.99
10/19/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	SPECIAL ED - PYRAMID OF BEHAVIOR BOOK - ROGER BRADY	64.68
10/20/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	Special Ed-White	16.62
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed-White	82.44
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPED BARNES Dept Supplies	2.99
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPED BARNES Dept Supplies	72.00
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPED BARNES Dept Supplies	63.96
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPED BARNES Dept Supplies	308.39
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPED BARNES Dept Supplies	4.18
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	SPED BARNES Dept Supplies	3.61
10/21/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	29.47
10/24/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT 1135	SpEd BARNES Supplies	5.58
10/24/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	19.42
10/24/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	21.87
10/24/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	934.88
10/24/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	7.00
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed Class supplies	21.99
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed Classroom supplies	28.28
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed Classroom supplies	65.43
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed Classroom supplies	26.97
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SpEd BARNES Supplies	39.98
10/26/2016	01.521	GF Exceptional school programs-521	Supplies-000410	RVRSIDE EDU TESTING	Spec Ed Class Supplies	181.78
10/27/2016	01.521	GF Exceptional school programs-521	Supplies-000410	RVRSIDE EDU TESTING	testing SP ED Barnes	363.56
10/28/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Spec. Ed- Light Covers	96.60
10/31/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OTC BRANDS, INC.	Special Ed. supplies	40.79
<b>Supplies-000410 Total</b>						<b>4,008.92</b>
<b>GF Exceptional school programs-521 Total</b>						<b>4,008.92</b>
10/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	GT Supply-5 Wireless Mouse-Hunter	52.95
10/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies-Hunter/Rauer	105.79
10/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Supplies-Hunter/Peterson	9.45
10/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Supplies-Hunter/Peterson	12.16
10/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Supplies-Hunter/Peterson	45.47
10/5/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	Chaparral GT Supplies	5.19
10/5/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1079	Chaparral GT Supplies	15.22
10/5/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	EMS GT Supplies - Peterson/Graves	83.25
10/5/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	Seven Oaks GT Supplies	17.00
10/6/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	EMS GT Books-Peterson/Graves	221.75
10/6/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	EMS GT Books-Peterson/Graves	20.97
10/6/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	EMS GT Supplies - Peterson/Graves	14.98
10/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	SCHOLASTIC INC. KEY 6	Andrus GT Books-Peterson/Hoag	156.61
10/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	EMS GT Art Supplies-Peterson/Graves	155.24
10/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	EMS GT Supplies-Peterson/Graves	76.90
10/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	HOMEDEPOT.COM	LSMS GT Supplies-Rauer	45.24
10/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LCMS GT Supplies-Hunter/Rauer	31.59
10/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies-Hunter/Rauer	219.14
10/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies-Hunter/Rauer	68.99
10/12/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LCMS GT Supplies-Hunter/Rauer	5.98
10/12/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LCMS GT Supplies-Hunter/Rauer	83.44
10/13/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Books-Hunter/Culley	19.45
10/17/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	LEGO EDUCATION	CAS GT Supplies-Thomas/ORorke	221.62
10/17/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	LEGO EDUCATION	CES GT Supplies Expedited Shipping-Thomas/ORorke	40.00
10/17/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	GREAT POTENTIAL PRESS IN	DSL Iowa Ace Scale GT Supplies-Hunter	561.05
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	32.84
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	3.95
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	24.03
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	100.04
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	102.18
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	29.10
10/18/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT games/supplies-Rauer/Estlick	42.48
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Books-Hunter	12.99
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Books-Hunter	19.99
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NCS PEARSON	Frontier GT Supplies-Hunter	257.62
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	ROYALFIREWORKS PUB	LCMS GT Fouts Teacher Manuals-Hunter	88.00
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Culley Books-Hunter	15.39
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Supplies-Hunter	30.15
10/19/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NCS PEARSON	Willow Creek GT Supplies-Hunter	64.41
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	GT Confidential File Folder Order-Hunter	50.10
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Hillsdale GT iPad Cases-Hunter/Thayer	25.99
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Hillsdale GT iPad Cases-Hunter/Thayer	103.96
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LHE GT Culley Books-Hunter	55.62
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Culley Books-Hunter	4.00
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LHE GT Culley Books-Hunter	4.54
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Culley Books-Hunter	62.78
10/20/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Culley Books-Hunter	43.99
10/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	Chaparral GT Supplies-Hunter/Thomas	97.27
10/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LHE GT Culley Books-Hunter	8.08
10/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LHE GT Culley Books-Hunter	91.22
10/24/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NASCO MODESTO	Andrus GT Supplies	117.73
10/24/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LHE GT Books-Hunter/Culley	8.95
10/24/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	PITSCO INC	LHE GT Supplies-Hunter/Culley	184.21
10/26/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	SMS GT Art Supplies-Hunter/Matthews	27.58

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/28/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	Frontier GT Art Supplies-Hunter/Matthews	255.27
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	DBC BLACK ART MATERIAL	Chaparral GT Art Supplies-Hunter/Thomas	41.37
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	Chaparral GT DVDs-Hunter/Thomas	42.96
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	LEGO EDUCATION	Chaparral GT Supplies-Hunter/Thomas	58.00
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	Frontier GT Supplies-Hunter/Matthews	503.32
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	Frontier GT Supplies-Hunter/Matthews	170.13
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	Frontier GT Supplies-Hunter/Matthews	7.82
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHE GT Supplies-Hunter/Culley	14.69
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHE GT Supplies-Hunter/Culley	115.26
10/31/2016	10.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICEMAX/OFFICEDEPOT6321	supplies for challenge department	239.97
<b>Supplies-000410 Total</b>						5,447.41
<b>GF Gifted and Talented Program-524 Total</b>						5,447.41
10/17/2016	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL TIRE FACTO	repair on 1997 Chevrolet k2500 V8 gas	657.36
10/25/2016	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL TIRE FACTO	C15119 2000 ford focus 4 tire with installation and siping	445.72
<b>Equipment Repair-000325 Total</b>						1,103.08
10/3/2016	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	concrete seal	13.41
10/3/2016	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	dust pan for the shop	16.99
10/4/2016	01.665	GF Grounds-665	Supplies-000410	BRUNEEL TIRE FACTO	fiber seal	8.00
10/6/2016	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	1/2 steel cplr 7241 series dynamic wp	92.16
10/6/2016	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	hydraulic lines	54.39
10/13/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery lawn/garden	36.17
10/13/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	combo pintle hook adj pintle mount	113.98
10/13/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	air filter oil 10w30 fuel filter oil filter	62.41
10/14/2016	01.665	GF Grounds-665	Supplies-000410	BRUNEEL TIRE FACTO	2 turf tires fiber seal	220.44
10/14/2016	01.665	GF Grounds-665	Supplies-000410	LEGACY FEED AND FUEL	spark plug chain file chain loop chainsaw bar 1 bar 2	178.10
10/14/2016	01.665	GF Grounds-665	Supplies-000410	LEGACY FEED AND FUEL	stihl 7/32 grinding	20.97
10/14/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	wd40 door striker bolt	23.69
10/14/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	wier blades 20 kleenview 21 exact fit 19 kleenview 21 wiper blades xtreme blue	120.67
10/14/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	wiper blades 15 flex 19 exact fit	40.26
10/17/2016	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	3 wood shovels	44.91
10/17/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	wiper blades washer fluid	32.84
10/19/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	grease black chl tires	51.67
10/19/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil filter peak antifreeze fuel filter hyd filter	83.01
10/19/2016	01.665	GF Grounds-665	Supplies-000410	LEGACY FEED AND FUEL	stihl connector W se	7.40
10/21/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery starting fluid jack oil 50/50 antifreeze oil pump repair kit serp belt	248.57
10/25/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	return oil pump repair kit 18in wipers	(84.14)
10/26/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	lube dash glass oil 10w30 fuel filter	67.09
10/27/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	fuel lube air	33.95
10/27/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil 10w30 oil filter	66.08
10/28/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	switch-dimmer	6.45
10/31/2016	01.665	GF Grounds-665	Supplies-000410	SPECIALTY CONSTRUCTION S	12 paint flo pink marking	47.52
10/31/2016	01.665	GF Grounds-665	Supplies-000410	MOUNTAIN VIEW EQUIPMENT M	5 bolts	78.10
10/31/2016	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	6x6 utility tarp	8.49
10/31/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	air filter lube	5.58
10/31/2016	01.665	GF Grounds-665	Supplies-000410	DIAMOND STREET RECYCLING	recycling shrubs lumber	66.00
<b>Supplies-000410 Total</b>						1,765.16
<b>GF Grounds-665 Total</b>						2,868.24
10/20/2016	01.621	GF Instructional improvement program-621	Dues/Mbrshp/subscription-000392	PAYPAL BAUSCHARDD8	MHS Debate Subscription-Gilchrist	199.00
<b>Dues/Mbrshp/subscription-000392 Total</b>						199.00
10/5/2016	01.621	GF Instructional improvement program-621	Equipment-000551	NASCO MODESTO	CHS PE Equipment - Gash/Champion	1,478.79
<b>Equipment-000551 Total</b>						1,478.79
10/3/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash	957.38
10/3/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash	351.23
10/3/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EHS Battery Charger-Gash/Mayhugh	40.19
10/3/2016	01.621	GF Instructional improvement program-621	Supplies-000410	MUSICNOTES.COM	IB Sheet Music	25.24
10/3/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TARGET 00012302	curriculum supplies	12.70
10/4/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	IB Sheet Music	12.63
10/4/2016	01.621	GF Instructional improvement program-621	Supplies-000410	HENRY SCHEIN	Refund on Shipping	(12.50)
10/4/2016	01.621	GF Instructional improvement program-621	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	Seven Oaks GT Supplies - Hunter/Rauer	104.41
10/5/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies - Gash/Champion	646.16
10/5/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Curr Dept Office Supplies - Hunter	12.63
10/6/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC: Pad mini case-Gash	44.99
10/6/2016	01.621	GF Instructional improvement program-621	Supplies-000410	MUSICNOTES.COM	IB Sheet Music	5.99
10/7/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	MVHS Science Equipment Distiller-Stoker/Brown	699.00
10/10/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash/Champion	123.20
10/10/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	DSC Science Supplies-Stoker	672.57
10/10/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	IFAA Science Supplies-Stoker	1,617.54
10/13/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	IFAA Science Supplies-Stoker	157.73
10/13/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Office supplies	89.80
10/14/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash/Champion	15.52
10/17/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	DSC Science Supplies-Stoker	632.48
10/17/2016	01.621	GF Instructional improvement program-621	Supplies-000410	THE HOME DEPOT #1804	DSC Science Supplies-Stoker	30.35
10/18/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM	7 Oaks GT game-Rauer/Estlick	21.00
10/19/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	CMS Orr Headphones-Gilchrist	87.96
10/19/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	MMS Love Headphones-Gilchrist	659.70
10/19/2016	01.621	GF Instructional improvement program-621	Supplies-000410	ALBERTSONS STO00001776	curriculum supplies	12.70
10/20/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash/Champion	24.84
10/20/2016	01.621	GF Instructional improvement program-621	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	DSC Insect Coupons-Stoker	684.00
10/20/2016	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	PMS Headphones-Gilchrist/Walters	111.92
10/21/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	RHS Supplies-Gash/Murphy	106.99
10/24/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies-Sisson/Bodily	12.29
10/24/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	DSC Science Supplies-Stoker	458.28
10/26/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	IFAA Science Supplies-Stoker	238.66
10/26/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI HUS	IFAA Science Supplies-Stoker	4,245.74
10/27/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Office Supplies-Sisson/Bodily	21.90
10/28/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	CHS PE Supplies-Gash/Champion	76.95
10/28/2016	01.621	GF Instructional improvement program-621	Supplies-000410	PERFECTION LEARNING CORP	DSC Books/Supplies-Gilchrist/Davis	15.85
10/28/2016	01.621	GF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	IB-Sheet Music	11.99
10/31/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Office Supplies	80.15
10/31/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	MVHS PE Supplies/Cleaner-Gash/Anguiano	80.65
<b>Supplies-000410 Total</b>						13,190.81
10/3/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	UHI U-HAULBOBBYS TRANSMIS	ELA Adoption - Journeys Transport- Gilchrist	61.22
10/3/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	UHI U-HAULBOBBYS TRANSMIS	ELA Adoption - Journeys Transport- Gilchrist	106.35
10/6/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books - Hahs/LeDoux	155.96
10/6/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books - Hahs/LeDoux	165.32
10/6/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books - Hahs/LeDoux	54.90
10/6/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	4.84
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	136.80
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	29.44
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	32.32
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	11.89
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	23.69
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	48.57
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	89.57
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	57.35
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	20.72
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	190.61
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	107.72
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	36.70
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	23.69
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	16.70
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	28.94
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	21.55



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	8.79
10/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	8.79
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	66.23
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	7.99
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	11.25
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	82.32
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	11.52
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	11.10
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	156.21
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	474.36
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	99.79
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	6.99
10/10/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	15.20
10/11/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CMS Library Books-Hahs/LeDoux	7.99
10/11/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	6.99
10/13/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	CMS Library Books-Hahs/LeDoux	11.35
10/13/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	OFFICE DEPOT #2963	Math Instructional Materials-High School Prep-Stoker	2,741.75
10/13/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	OFFICE DEPOT #2963	Math Instructional Materials-Pullman Project-Stoker	5,071.20
10/24/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CRMS Books-Gilchrist/Keisig	174.65
10/24/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	KENDALL HUNT PUBLISHING	VMS GT Curriculum Replacement Books-Hunter/Thorpe	535.79
10/25/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	SOCIAL STUDIES SCH SRV	CRMS SS Atlas Packs-Gash/Grow	595.15
10/31/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	CRMS Library Books-Hahs/LeDoux	12.68
10/31/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	CCE	Hillsdale SS Txtbks-Gash	846.31
10/31/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	DISCOVERY EDUCATION	IFAA Science Textbooks-Stoker	1,152.00
			<b>Textbooks-000444 Total</b>			13,541.25
		<b>GF Instructional improvement program-621 Total</b>				28,409.85
10/5/2016	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	SHADY ACRES	Fuel for the bus.	66.44
			<b>Travel/Mileage-000380 Total</b>			66.44
		<b>GF Interscholastic Program-531 Total</b>				66.44
10/31/2016	01.663	GF Maintenance and warehouse programs-663	Equipment Repair-000325	LEGACY FEED AND FUEL	tank valve ign module shop labor	97.75
			<b>Equipment Repair-000325 Total</b>			97.75
10/3/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	DIAMOND STREET RECYCLING	recycling compost	706.00
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JEFFY LUBE #2661	oil change and filter on district truck	87.97
			<b>Property Services-000320 Total</b>			793.97
10/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	2pc super grip plier set	24.97
10/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	4in coupling PVC 4inx2in bushing	16.05
10/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	bushings PVC coupling PVC	15.24
10/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	PVC cement lrg hand pump purple primer	48.57
10/4/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	1lb nuts wheelbarrow tire	52.44
10/4/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	1lb of bolts	3.02
10/5/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	Ratchet black pipe	38.42
10/5/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	bolts	2.72
10/7/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	fuel filter for blower	15.94
10/10/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	KELLER AIR 41	40lb nitrogen tank refill	13.83
10/10/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	concrete	3.30
10/10/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	mail box post batteries wall kit	65.45
10/12/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	hose w/shutoff extension cord pistol nozzle rain suit	88.65
10/13/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	Gopher bait 6/1 screwdriver	49.98
10/13/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	lrd replacement bulbs high pressure bulbs	126.19
10/13/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	mailbox	44.95
10/13/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PACIFIC RECYCLING #44	salvage recycling	18.00
10/13/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	smartlock 20A self testing toggle switch cover	19.21
10/14/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	mounting tape qdtry oil based flat washer lockwasher hex nut treaded rod	32.43
10/14/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	metal wp cove	3.32
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	12x1 hwh/drill 100pc screws	4.98
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	panelboard vault lock	130.00
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	plumbing parts	10.96
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	USPS 15577506435504323	postage for certified mail	15.08
10/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	screws	6.49
10/19/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	lights bulbs	13.96
10/20/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	24in pushroom 24in fiberglass broom laminate glue	45.84
10/21/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SIGNS ETC	2 parking signs	64.00
10/21/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PLUMBING PARTS AND SUPPLY	woodford kit	55.35
10/24/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NAPA AUTO PARTS 0000351	3 bit phillips	0.83
10/24/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	caulk	7.19
10/24/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HORIZON DISTRIBUTOR-450	Gas can	51.19
10/26/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HD FOWLER MERIDIAN	2inch amiad filter screens	230.26
10/26/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ADVANCED LOCK AND KEY	spare work truck key	55.00
10/27/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	3 month calendar wall file stacker time off calendar	196.08
10/27/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	6in valve box aaa batteries 10ft coax	21.52
10/27/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	wiper blades parts bin	24.73
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	2.5 trolley jack floor jack	50.59
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	4 bags 50lb concrete	19.56
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	50lb concrete	9.78
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	batteries AA stone cleaner vent clip	12.94
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #2087	color scans usb	15.54
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	BRUNEEL TIRE FACTO	lawn mower tires	109.30
10/28/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	TATES RENTS 112	rental of demo hammer	51.52
10/31/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	2in spring clamp clear tube silicone paint scraper spackling river pebbles	42.82
10/31/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	4quik-fix coupling	76.76
10/31/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	oil filter oil	24.25
			<b>Supplies-000410 Total</b>			2,029.20
		<b>GF Maintenance and warehouse programs-663 Total</b>				2,920.92
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	KENDALL FORD	drivers window door repair	101.36
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	RANCHERS SUPPLY/ PPS 208-	service call for high pressure valve	165.00
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	IDAHO.GOV	2016 Desert Sage Elevator certification fee	103.37
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	IDAHO.GOV	2016 elevator certification fee	128.38
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	IDAHO.GOV	2016 Prospect Elem Elevator certification fee	103.37
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	IDAHO.GOV	2016 Renaissance HS Elevator certification fee	128.38
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	TOTAL SYSTEMS SERVICES IN	clearing up a outstanding old invoice	310.56
			<b>Property Services-000320 Total</b>			1,040.42
10/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	3 trefd455 45/5 440/370V	31.29
10/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	adhesive tape led bulbs caulk gun	40.25
10/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	plunger	6.28
10/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bulbs	66.60
10/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	expansion tank for water heater	52.99
10/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	fusetron 30A 250V Leviton plug dual 15amp 250v fuse	60.13
10/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	multi extension 6/1 nut driver 6x16mm hxcapsrwh	30.43
10/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000080	snap ring pliers lock ring pliers	24.68
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	3 1/2 motors capacitors	818.02
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	5qt bucket gloves 10-40lb bags salt	52.76
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	clog cleaner chrome lever 3/8 ss-FC	57.88
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	gauges	46.16
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	peg hooks ros disc 80g disc	12.20
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	twisted 3/8 rope bolt snap aerator washer insert	47.22
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	A48 Vbelt B49 belt 5ft griptwist	79.21
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	padlock funnel	13.44
10/5/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	ratchet screwdriver	29.96
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	1/4r flat washer wobble wedges hard	5.34
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3hole disconnect box	42.59
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 770feb emergency ballast	296.28
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	8in collar 10x8 reducer 10in starting collar coupling 90deg elbow tensioning tool duct c	91.38
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	9in table air circulator utility blades 10pk	18.93

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	Anchors	15.24
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	blades connectors vinyl tape	41.46
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	shutoff valve 5/8in hs en metal jet w/shut reciprocating amp	109.45
10/6/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	step ladder tool box 5pc pliers claw hammer 6/1 screwdriver 9pc hex set	102.82
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	5/16 hammer drill	13.94
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	5/8 whitewood stud valve pipe nipple brass connector	40.45
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries	8.83
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bulbs	80.70
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	cafeteria lights	69.31
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	concrete anchors	7.58
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	drp xthick	6.63
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	ft kit w/deck 12 ss conn compression union	105.46
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	firm goatskin gloves	9.96
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	Hooks	17.74
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MFCP BOISE	hoses	185.04
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	kwik seal	19.90
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	rat bait station	12.97
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	screw extractors	14.72
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	1 nmb24-3 belimo	160.62
10/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wiring for circuit	74.38
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/2 braid ft sup line1/2 turn valve	14.61
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1lb screws chrome tank lever toilet flapper	15.04
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	abrasive cloth 120 grit	34.25
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	fixture disc electronic ballast	47.21
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mdf board 12in bit	15.21
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint and brushes	16.75
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	pan phil 14x2 2ct 3/4 primed mdf	29.60
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	plastic anchor hammer drill bit	24.39
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NATIONALPUMPSUPPLY	Rubber coupler	191.56
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	sharkbit ball valve	25.82
10/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	switch keys	36.31
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 electronic 3 lamp	125.52
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	STERLING BATTERY COMPANY	12V 5 amp batteries	13.68
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 ballast	112.32
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	750ft easy heat	205.20
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	T AND A SUPPLY BOISE 17	base adhesive	56.87
10/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FLAGPOLE FARM INC	flag counter weight	36.00
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	1 1/4 dc nut 1 22 22	1.24
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/2 x 3/8 comp angle stop	9.72
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BATTERIES PLUS #11	12V lead battery	19.90
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	15 Westinghouse light bulbs	77.66
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #00688	1in pex elbow	17.16
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	50 4ft 28w long life bulbs	133.35
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	7in diaangler kneepad 12in wrench fctsupply supply line	59.19
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	8 electronic ballast	110.34
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	adhesive	16.54
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	closet seat w/o lid lite elong bowl	138.75
10/12/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGNS ETC	dibond sign 18x12 portable/numbers	118.72
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CLIMA TECH CORP	2 fsfl20 3 lpsluz	437.56
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	20x24x2 pleated filters 15x20x2 pleated filters	80.88
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	5 gould fuse 250vac	8.25
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bulbs	53.28
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	cement	10.97
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	economy gauge	5.62
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	filter box grabber pleat fltr big blu qt	114.37
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	hacksaw blades	9.08
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	pipe for drain	7.48
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 119	rental drain auger	45.38
10/13/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	waxless ring tape reamer plug quick bolts quick spir	69.78
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	14wht wire	35.35
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	fuses washer fluid	14.86
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hose w/shutoff	13.56
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	led fixtures bulbs brackets	150.66
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	led lights	608.00
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	urinal	83.65
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	wire cable ties star bit	30.35
10/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LUNDQUIST SALES INC	ribbon cables	41.36
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	18gauge wire hanging kit pliers	19.38
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	8x16 superside shelf super stiff poly bracket hang track shelves	162.74
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	bucket 3wire orange blk ties led headlamp	44.42
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGNS ETC	custom engraved signs	498.20
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	screws c clamps	43.79
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	silicone and glue	18.37
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	washer parts	229.05
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	QMI SECURITY SOLUTIONS	kitchen roll up shutters crank knobs/parts	120.39
10/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	loose key vacuum breaker kit cartridge wrench	154.09
10/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	18w retro led bulbs	96.00
10/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 emergency ballast	222.40
10/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	oil filters	5.74
10/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 115	Propane	14.95
10/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	wiperblades	33.10
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	15A gfci combination white	29.97
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS, INC	35 wh nr 1-3/4x3/4x1/4 acetal freight	207.77
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	5 brass nozzle twist garden hose 50ft	39.58
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	door sweeps screws	24.71
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	nylon plug plastic blk	21.42
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	tee kit gel-filled end slotted bit phillips wire stripper wireconn and tax	121.09
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	Westinghouse light bulbs	93.19
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	2 15watt led bulbs 2 23watt led bulbs	220.84
10/19/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	shower trim 4pc nutdriver lawn mower gas cap powerplug disconnect	47.40
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1oz propane cylinder 3.5 guage tie	8.65
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ADVANCED HARDWARE SUPPLY	3/8 double hook	40.50
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	A21 belt	16.24
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	epoxy painter tape	29.54
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	10 ballast	225.00
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	3/4in crimp rings fuse kit	14.27
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	anchor wall kit 25 4ft bulbs	87.53
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	filter bulb 3/4 push elbow 12in adjustable wr	56.69
10/20/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	manifold hose set	82.79
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	21pc drill bits set 4pk nut driver 6/power strip 12x12 step stone quick stop	49.49
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	emergency ballasts	40.73
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	OREILLY AUTO 00037655	hitch ball fitting kit	17.47
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 115	Propane	38.87
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	sikaflex sealant	14.40
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	water heater parts	82.83
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	wax rings	8.96
10/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	disposal switch	7.99
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	1/2 deep switch box/bracket 4 snap/snap	4.17
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/4 screws ballast security maxfit	133.67
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONS SUPPLY BOISE	15in flush valve toilet	93.85
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	230 sealant almond	4.48
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	STERLING BATTERY COMPANY	5 each 12V 5 amp batteries	68.40
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	backer rod mortar repair tube	11.38

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	delay 5amp fuse	3.65
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	gutterseal angle gauge	47.17
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	light bulbs	33.26
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	plumbing parts	87.41
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	sensor flashlight including tax	35.15
10/24/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	shark bite coupler	42.78
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1/2inx3/8in rd cplg	7.24
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	credit tax charged	(107.14)
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	gel filled bulbs wire strippers wire conn slotted bit	104.11
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	hot/cold replacemtn cartridges	146.16
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	light bulbs	81.83
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	panel board vault lock	130.00
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	quattrn repair kit vacuum breaker kit	259.88
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	sprinkler parts	36.34
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	telescoping urinal auger	28.53
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	toilet seats	22.78
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	washer 3/4 ss ovphms	8.72
10/25/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	returned faulty part	(6.88)
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	15A GFCI breaker 10pk outlets	52.81
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	3/8inx3in hex	21.39
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	50 long life light bulbs	135.05
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	500 3m tan/tw spring connectors 6 yellow 125V plgs	55.94
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	caution tape wire stripper pliers screwdriver slip joints	55.45
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES	door closer	212.00
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	double charged return credit	(130.00)
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint thinner	19.50
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	parts	7.77
10/26/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	wall pack led disc	145.17
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2w bronze mini wall pack	149.91
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	3/4in scotchindr	9.48
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	batteries 15a plug hand pump	87.25
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	caulking roof seal peel seal	101.31
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	duster grnd plug vinyl cut out	73.37
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	flashlight sensor thermistor	33.16
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	osp kits 1/4 sleeves 3/8 sleeve closet auger w/down head telescoping urinal auger putty	182.83
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES	pull plate	20.00
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	regulator	94.04
10/27/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	screws bolts washers power bits	28.81
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	18vretro led bulbs	96.00
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	25 poly tube	4.16
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 076	60 light bulbs	124.80
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	batteries poster tape screws ceiling box	21.46
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	cutting wheel	19.83
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	dewalt backing flange	2.97
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	duet cap vent collar elastomeric clear	24.23
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	snap hook tools	49.66
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	test gauge valve acme 1/4mx1/2 big blue qt	72.98
10/28/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	zurn 1-1/2x21 flush tube	141.99
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/4 quick connect	9.87
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	48in flat strap bouncee 84in char f	10.01
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	6 closet auger w/down head	71.50
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	6V batteries	33.90
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	door repairs hardware	128.65
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	floodlight 70w	77.97
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mini hooks	17.74
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint brushes paint rope tape	36.86
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	range control	261.02
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	safety yellow grit strip tape	78.11
10/31/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	truck supplies	99.13
<b>Supplies-000410 Total</b>						<b>13,871.11</b>
<b>GF Maintenance and warehouse programs-664 Total</b>						<b>14,911.53</b>
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	District-Library Books for Library	52.49
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	20.77
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	4.98
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	80.32
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	63.20
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	8.81
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	52.51
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	8.71
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center	29.71
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	67.76
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	24.00
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	13.99
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center	89.13
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center	11.99
10/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	34.98
10/3/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Media Center	149.62
10/4/2016	01.622	GF Media program-622	Supplies-000410	JUNIOR LIBRARY GUI	District-Library Books	1,088.60
10/5/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	8.88
10/5/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	146.93
10/5/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	34.74
10/5/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	24.44
10/5/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	66.67
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	20.17
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	66.57
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	26.87
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	140.64
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	70.65
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	114.51
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	32.79
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	106.11
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	7.51
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	9.49
10/6/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	18.78
10/10/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	4.75
10/10/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library books	8.05
10/10/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	18.00
10/11/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	54.21
10/12/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	8.45
10/12/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	17.39
10/12/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center	78.92
10/13/2016	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Library supplies	22.71
10/13/2016	01.622	GF Media program-622	Supplies-000410	ELLISON EDUCATION.COM	Media Center	(22.00)
10/14/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	25.99
10/14/2016	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center	51.94
10/14/2016	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center	87.40
10/17/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center	9.19
10/17/2016	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	1,853.70
10/18/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	24.99
10/21/2016	01.622	GF Media program-622	Supplies-000410	MICHAELS STORES 1252	Library Supplies	26.94
10/24/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD	17.74
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library Book	6.75
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library Book	6.75

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center Field	12.58
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD	25.65
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	18.14
10/31/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	10.79
10/31/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	library supplies	255.23
10/31/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	79.68
			<b>Supplies-000410 Total</b>			<b>5,401.26</b>
		<b>GF Media program-622 Total</b>				<b>5,401.26</b>
10/13/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM	book for staff library	28.64
10/13/2016	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	School Supplies	110.00
10/13/2016	01.641	GF School Administration-641	Supplies-000410	DELPHI GLASS CORP	Supplies	212.87
10/18/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Office Equipment	104.97
10/19/2016	01.641	GF School Administration-641	Supplies-000410	KNEADERS BOISE	Staff Recog - McDonald - Dist	42.32
10/20/2016	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS STO00001776	Supplies	63.80
10/24/2016	01.641	GF School Administration-641	Supplies-000410	PIZZA HUT	Custodian supplies	27.99
10/24/2016	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS STO00001776	Supplies	89.24
10/24/2016	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS STO00001776	Supplies	60.48
10/26/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Office supplies	55.44
10/27/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Holiday supplies	17.29
10/27/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Holiday supplies	48.62
10/28/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Holiday Supplies	46.98
10/31/2016	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	86.99
			<b>Supplies-000410 Total</b>			<b>995.63</b>
		<b>GF School Administration-641 Total</b>				<b>995.63</b>
10/17/2016	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Instrument repair	30.00
10/26/2016	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Repair	110.00
			<b>Equipment Repair-000325 Total</b>			<b>140.00</b>
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CM - McDoanld - Dist	(28.99)
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CM- McDonald - Dist	(13.98)
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	DIST - CLASSROOM SUPP - ECOLI PETRIFILM - DEMERS	139.23
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - INT DES SUPP - CONSTR PAPER - A BROWN	12.24
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - INT DES SUPP - SCISSORS, SHARPENER, FOLDERS - A BROWN	90.66
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLIES - GRUND	96.76
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST SUPPLIES - KIESTER	25.91
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001826	District-Emergency Bucket Supplies for Lockdown Drills	61.84
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	District-Supplies for Admin Office	11.55
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	District-Supplies for Admin Office	85.81
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	District-Supplies for Admin Office	15.35
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	GUITAR CENTER #251	SF S Scrivner Credit tax to this transaction	(12.24)
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Building supplies	73.89
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	78.06
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	114.90
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	Classroom supplies	128.85
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	Classroom supplies	15.00
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office Address Stamp	19.79
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	50.16
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	45.93
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - RETURN OF EXPANDING FILE FOLDERS - WRONG SIZE	(18.87)
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Bus HOWELL paper	88.02
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Bus HOWELL webcam	94.99
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Cemistry GOFF lab supplies	437.62
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	FAMILY CONSUMER SCIENCE - LUNCH LAB - SHANNON PHILLIPS	87.48
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Forensic BROWN lab s	103.77
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Howell HSB Bins	118.43
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Reunification bags MAIN OFFICE	107.93
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	CUSTODIAL SUPPLIES-MEDINA	62.04
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Labels-Holbrook expos for supply closet	52.02
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OTC BRANDS, INC.	RED RIBBON WEEK STICKERS	19.96
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Supplies for Nurse	60.09
10/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	205.28
10/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-Design-Ink	130.86
10/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	Classroom supplies	9.73
10/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 9515	Classroom supplies	16.55
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING SUPPLIES - IPAD CAMERA MOUNT FOR VIDEO ANNOUNCEME	7.99
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	94.92
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	Classroom supplies	22.64
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	MSC	C TE-PreEng- Gauge Blocks	127.32
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - WHITE	836.57
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Eggs for Science	14.96
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCRIPPS SPELLING BEE	Exline Spelling bee for MS	145.00
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Front Office Card Stock	53.34
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	WASHINGTON MUSIC EDUCATOR	Band BARKER Reg	60.00
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	WASHINGTON MUSIC EDUCATOR	Band BARKER Reg	80.00
10/5/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	INVESTIGATING, NO PO OR RECEIPT	56.57
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Band Saw Blades - Mount - Dist	30.94
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - WHITE	1,015.40
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	SF: Espin acrylic from backorder	51.41
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Adv Pottery MOUW Glaze supplies	453.60
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	art supplies	7.36
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Drawing MOUW Pencils	30.24
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Intro Culinary MUNIZ groc for lab	13.94
10/6/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Pottery II MOUW paint	24.84
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	Classroom supplies	235.29
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - CLASSROOM SUPP - PENS, GLUE, POST IT, MARKERS - JACOB	149.62
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - ENVELOPES - ERICKSON	5.98
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - TAPE, KLEENEX, PAPER CLIPS, SCISSORS - ERICKSO	489.78
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	NWEA 503-624-1951	KLT - Wisenbaker - Dist	182.90
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	LIBRARY SUPPLIES - BOOK LABEL INSERTS RETURNED - ORDERED TOO	(70.20)
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	LIBRARY SUPPLIES - MULTIPLE TAPE DISPENSER	77.94
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Office supplies	13.16
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE/TEACHER SUPPLIES - TAPE DISPENSORS, STAPLES, SCISSORS, ET	232.38
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE/TEACHER SUPPLIES - BREAKAWAY LANYARDS, UTILITY HOOKS,	103.16
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCIENCE DEPT - LAB AND STORAGE SUPPLIES - EGGS, CUPS, DISTILLED \	100.00
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	SF: Espin Art Derwent, colored pencils, gold basic, oil, acrylic, and canvas	449.13
10/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Pottery II MOUW paint	54.40
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library books	14.30
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	SSI DELTACPOFREYNEOSCI	Molecule/Adam - Williams - Dist	117.67
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON	Scantrons	159.27
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Tape, glue - McDonald - Dist	31.54
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	DRAMA - BOARDS AND WOOD - ANNA MCKINNEY	15.88
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - PASSACAGLIA MUSIC- NATE THOMAS	52.00
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-RUTTER	194.69
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	MF ATHLETIC & PERFORM BE	PE EQUIPMENT-REYNOLDS	117.25
10/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	RICHARD THE THREAD	STAGECRAFT - GAFFERS TAPE - ANNA MCKINNEY	105.80
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	Classroom supplies	55.45
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&M SMART FOODS2305646	District-Science Supplies,, 7th Grade Level	144.91
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2781	Guac lab - Andrus - Dist	45.07
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	BIOLOGY - ELODEA PLANT TIPS - SCHEFFEL	70.65
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Food Labs	101.83
10/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Homr Carpet returned wrong size	(29.98)
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	OCEAN BEAUTY BOISE	Classroom supplies	80.78
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOME SCIENCE TOOLS	Classroom supplies	178.00
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2861	Classroom supplies	21.08

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - CULINARY SUPP - RICE BOWES, VEGGIES - A BROWN	82.38
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST ASB COURSE FEES - DESIGN - ROGERSON	74.34
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST ASB COURSE FEES - STAGECRAFT - HARRISON	89.75
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Dragster, Balsa, co2 - Mount - Dist	863.14
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY/OFFICE SUPPLIES - ADDRESS, COPY STAMPS	87.64
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Office books	50.15
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	PENN STATE INDUSTRI	Pre engineering class supplies	791.20
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	Science supplies	62.16
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Athl WOLF Locker windows	50.97
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Athl WOLF Locker windows	45.13
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Athl WOLF Locker windows	45.13
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Athl WOLF Locker windows	45.13
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	Forensics BROWN algor mrtis	47.46
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	Intro Cul MUNIZ Groc lab	168.32
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	IT KARLYN Cable	59.42
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	BARNES&NOBLE.COM-BN	Spanish BRADSHAW Grammer bks	746.67
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-Design- ink/sharplies	199.34
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-IB Visual Art- Paint/Pencils	96.44
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	RED RIBBON WEEK-HALE	9.13
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Wall pockets for office	35.84
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST ASB COURSE FEES - HARRISON - DRAMA	119.70
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	6th art supplies	80.43
10/12/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art Course fee supplies	723.85
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Binders,rulers,pens,sticks - McDonald - Dist	166.48
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	GIH GLOBALINDUSTRIALEQ	BUILDING SUPPLIES - RUBBER CASTERS	139.26
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Clamp Light - McDonald - Dist	10.97
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Clamp Lights - McDonald - Dist	32.91
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Clamp Lights- McDonald - Dist	65.82
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	Classroom Supplies	723.05
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	VICTORY BRIEFS	DIST - DEBATE BRIEFS - BORMAN	150.00
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FOOD/NUT SUPP - EGGS, SUGAR, CUPS, FLOUR, MILK - TAVIOAN	149.38
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - MOUSE - HIRANO	43.46
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - PORTABLE DVD - HARDY	23.95
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - DESIGN/DRAWING - STEPHENSON	400.04
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST ASB COURSE FEES - STAGECRAFT - HARRISON	39.99
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - STEFFENSEN	50.87
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	general classroom supplies	99.68
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Heat Lamps - McDonald - Dist	41.76
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Sticks, glue, cups - McDonald - Dist	349.58
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Toner - McDonald - Dist	104.10
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1801	Art RITZER Hall mrl	116.87
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Chemistry GOFF Lab Supplies	68.85
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	CLASS 2017 - SUNSHINE TIARAS - CHAD BLOXHAM	33.38
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Engr BIRD com books	238.00
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	FAMILY CONSUMER SCIENCE - DINNER LAB - SHANNON PHILLIPS	89.08
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Music	27.99
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Pottery Classes MOUW Supplies	9.99
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Pottery Classes MOUW Supplies	66.32
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Pottery Classes MOUW Supplies	29.99
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	BARNES&NOBLE.COM-BN	Spanish BRADSHAW Grammer bks	12.44
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX	10.54
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX	631.40
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX Pen	13.08
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX supplies	125.93
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	STAGECRAFT - CRAFT ITEMS - ANNA MCKINNEY	326.07
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	TEEN LIVING 2 - FLOWER POTS AND LAWNBAGS - SHANNON PHILLIPS	98.20
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Ink for Front Offices	54.87
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	RED RIBBON WEEK-HALE	13.99
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX supplies	42.23
10/13/2016	01.515	GF Secondary school programs-515	Supplies-000410	SATARI	SWIVL Pro Account for Teacher Classroom Video Recording	50.00
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art class supplies	105.88
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art course fees	44.54
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art course fees	28.72
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art-Course fees	8.95
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art-Course fees	10.58
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	INTERSTATE ALL BATTERY	District Supply-Radio Batteries for School	93.00
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Band Supply. HDMI Adapter	15.96
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5101	AG STOKES Chairs	159.98
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Debate BOYLAN Supplies	111.56
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Debate BOYLAN Supplies	415.51
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEE - ROGERSON	451.98
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST ASB COURSE FEES - FOODS 169.98, CULINARY 169.98	339.95
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	GUN DOG SUPPLY	DIST SUPPLIES - KIESTER	65.75
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	FCS 6th supplies	61.76
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Front Office JANE Emrg Supply	24.16
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Front Office MOESER Emrg Supplies	22.58
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Front Office MOESER Emrg Supplies	86.72
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math ROSCO Compass	172.08
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Music	326.49
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pencil Sharpners	107.10
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Pottery Classes MOUW Supplies	59.34
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Pottery Classes MOUW Supplies	64.97
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Pottery MOUW CleanSupply	63.96
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Pottery Mouw supplies	255.45
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Pottery MOUW Class Supply	52.05
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	MEGADEPOT.COM	SLING PSYCHOCROMETER-MABEY	129.31
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Classroom supplies	191.50
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	56.16
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	124.74
10/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library books	67.92
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - CULINARY SUPP - BACON, HAM, VEGGIES, EGGS - TAVIOAN	61.03
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST - CUSTODIAN SUPP - COMENT, MR CLEAN - OWENS	128.30
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	ART DEPT - START UP SUPPLIES - LINOLEUM CUTTERS	331.60
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art-Course fees	11.22
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band Supplies - Course Fees	60.05
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT USA LLC	BUILDING - SHRED CONFIDENTIAL MATERIALS - SEPTEMBER	32.10
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	15.33
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	96.98
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - ITALIANO	473.39
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	EVERYDAYSPEECHSOCIALSK	District-Spec Ed Classroom Supplies-B Johnson	79.99
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Dust Hood - McDonald - Dist	59.99
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Dust Hood - McDonald - Dsit	29.98
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	EMS Course Fees-FCS 1 Supplies	78.24
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Front Office MOESER Emrg Supplies	17.98
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	10.00
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	9.49
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	9.00
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Graphics FREI Ink	553.08
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI Ink	249.99
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI Ink	91.26
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	RESOURCE ROOM - SCHOLASTIC MAGAZINE - ACTION	90.75
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	RESOURCE ROOM - SCHOLASTIC MAGAZINE - MATH	98.89
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	school supplies	744.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stage Craft AMOUREUX Supplies	4.99
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Stage Craft AMOUREUX Supplies	240.66
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	CC Arabic Activity Supplies - Mattox	63.99
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	TEA THE GREAT COURSES	CC Classroom Resources - Mattox	603.87
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	DRAMA SUPPLIES-ARCHIBQUE	55.66
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies	325.60
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library books	125.40
10/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library books	87.36
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art-Course fees	62.69
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON DELLOSA	BUILDING SUPPLIES - LEARNING CARD POCKET - PE	10.95
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	CARSON MKTPLACE PMTS	Class Supplies	31.00
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - ADULT LIV SUPP - FRUIT, BUTTER, BACON - LAMBERT	171.08
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	family consumer science	122.93
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FCS Food Lab Supplies	64.16
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FoodNut MUNIZ Groc Lab	77.18
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Health class supplies	44.00
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Stage Craft AMOUREUX Supplies	219.80
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	STAGECRAFT - BEHR PAINT - ANNA MCKINNEY	142.00
10/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	DORSEY MUSIC (STATE)	SF: Music stands and boom	347.97
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Anatomy WHILES Class Supply	66.94
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	COURSE FEES - WHITE CHICKEN CHILI - SALLY TOLLE	149.71
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	KING	DIST - CULINARY SUPP - APRONS - A BROWN	98.35
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - STEPHENSON - DRW/DESIGN	291.68
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SUPPLIES - BECK	184.89
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SUPPLIES - BECK	184.89
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	GENERAL SUPPLIES - BLOWHORN - JILL LILLENKAMP	19.98
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Music	55.00
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	SocStud MIRAYA Class DVD	49.95
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	SocStud MIRAYA Class DVD	45.48
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	SocStud MIRAYA Class DVD	59.24
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	SSI SCHOOL SPECIALTY	Art - Course Fees	243.02
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Batteries for APPLE TV	3.90
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Health class supplies	55.47
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Packing Tape for conference signs	64.32
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2781	SCIENCE DEPT - 7TH GRADE SCIENCE - CORN SYRUP	8.92
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	SF: Chemistry chemicals and bottles	291.55
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	class repairs	83.94
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Ink - Front Office	164.61
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	35.55
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	Parent-Teacher Conference	110.25
10/19/2016	01.515	GF Secondary school programs-515	Supplies-000410	NATIONAL FFA	INVESTIGATING, UNAPPROVED	50.00
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Arabic Activity Supplies Refund	(63.99)
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	BUILDING SUPPLIES - POWER STRIPS	47.82
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	BUILDING SUPPLIES - SCHOOL LOGO THANK YOU NOTES	62.48
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - HOME FOR THE HOLIDAYS MUSIC - DEBBIE JONES	18.90
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class supplies	40.53
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	29.45
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Colored paper, plates, white board markers, water.	180.91
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DIST ASB COURSE FEES - ROGERSON - DESIGN/DRW	12.99
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST ASB COURSE FEES - STEPHENSON - DESIGN/DRW	93.59
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	SAMUEL FRENCH INC.	Drama ASB Murder Script 602 HS	152.50
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Hist MIRAYA Class supply	35.98
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Hist MIRAYA Class supply	54.24
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	LIGHT BOARD-STAGECRAFT-BURT	95.99
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	returned plates wrong size	(21.78)
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCIENCE DEPT - 8TH GRADE SCIENCE - SLINKIES	60.00
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supply return	(127.39)
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	White board markers	54.95
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	WORLD LANGUAGE SUPPLIES-KOLMAN	12.48
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	52.85
10/20/2016	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO PIZZA COMPANY MERID	Parent-Teacher Conference	200.26
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - PE - UTILITY CART	127.79
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CC Classroom Supplies - Organization - Marema	22.42
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CC Classroom Supplies - Organization - Marema	346.77
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class Supplies	20.37
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - ROGERSON - DESIGN/DRW	47.80
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ASB COURSE FEES - ROGERSON - DESIGN/DRW	55.76
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	WWW.ANYPROMO.COM	DIST SUPPLIES - KIESTER	115.75
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	INTERSTATE ALL BATTERY	District-Batteries for Radios	65.80
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Supplies for Emergency Buckets	9.99
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FRONT OFFICE SUPPLIES - GENERAL SUPPLIES - PAM EICKHOFF	357.75
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FRONT OFFICE SUPPLIES - GENERAL SUPPLIES - PAM EICKHOFF	54.48
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Hist MIRAYA Class Supply	11.94
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Hist MIRAYA Class Supply	111.68
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	OFFICE - FLOOR MATS	105.42
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pottery MOUW Class Supplies	52.08
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pottery MOUW Class Supplies	5.69
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	BLUE SKY BAGELS	Parent-Teacher Conference	37.50
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	192.16
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	FCS 1 Course Fee Supplies	51.12
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	FCS 6th Supplies	79.29
10/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math Supplies	12.85
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	MAKE MUSIC INC	Band renewal	140.00
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - CARD STOCK, PASTEL COPY PAPER, LABEL TAPE, ETC	400.87
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - CEILING HOOKS	99.50
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - CLEANERS, ETC.	49.00
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - SPONGES, INK, GLOVES, ETC.	83.22
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CC Classroom Supplies - Organization - Marema	45.75
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ASB COURSE FEES - GURR - DRW/PTG	85.49
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - STEPHENSON - DESIGN	6.08
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0449	EMS Course Fees-Photography Supplies	64.60
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	general supplies	9.95
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Mega Phone	183.99
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Waters for nurses office and staff	16.26
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	138.96
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Classroom supplies	72.65
10/24/2016	01.515	GF Secondary school programs-515	Supplies-000410	OETC TECHHEAD	TWO PHOTOSHOP SUBSCRIPTIONS FOR IFAA	187.25
10/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FOOD/NOT SUPP - VEGGIES,BROTH, OIL - TAVOIAO	73.32
10/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	FCS course fees	11.72
10/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC, INC.	Classroom supplies	240.00
10/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRAUD-CHICKABIDDYE	UNAUTHORIZED CHARGE	(87.18)
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	D AND B BRITE LITES	Bulb - McDonald - Dist	83.00
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	DIST - INT DESIGN - PUMPKINS, PAINT TAPE, A BROWN	98.08
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST ASB COURSE FEES - CULINARY/FOODS - KIPPER	166.97
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DIST ASB COURSE FEES - ROGERSON	(12.99)
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	PITSCO INC	District - EMS Course Fees-GTT Pre-Engineering Supplies	16.95
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	District-Orchestra Materials for Classroom	59.00
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FoodNut MUNIZ Groc Lab	97.53
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #11687	G Soccer GENTLE State Trip	530.70
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	WHITE CLOUD COMM INC	Building items	742.40
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Classroom supplies	69.59
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	MUSICNOTES.COM	Classroom supplies	33.43
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	AWL PEARSON EDUCATION	Hill testing refund	(102.90)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Choir Supplies	11.25
10/26/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Choir Supplies	19.89
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	AG Sci STOKES Botany	206.85
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Athletic Maint WOLF	73.14
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Blades, bits - Mount - Dist	111.81
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	Building item	277.82
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	16.97
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	10.55
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	92.60
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	69.56
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	55.74
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	DIST - CUSTODIAL SUPP - SPREADERS - OWENS	194.25
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DRAWING AND DESIGN - DRYING RACKS - STEFANIE SMITH	79.48
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAWING AND DESIGN - LEATHER CRAFTING TOOLS - STEFANIE SMITH	118.38
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DRAWING AND DESIGN - PENCIL SHARPENERS - STEFANIE SMITH	94.80
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ELA Class Supplies	28.62
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3739	OFFICE - DECORATING - DISPLAY BOARDS	36.01
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	RED RIBBON WEEK SUPPLIES-HALE	46.03
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	FSC - SNACK LAB - SHANNON PHILLIPS	37.50
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GENERAL SUPPLIES - INDEX CARDS - KARIN DILULO	52.50
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	PARENT/CHILD DEVELOPMENT AND ADULT LIVING - GLUE AND SCISSOI	54.43
10/27/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	PARENT/CHILD DEVELOPMENT AND ADULT LIVING - NOTEBOOKS - SHA	96.75
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	Admin Cleaning Supplies	37.37
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	ART DEPT - BACKORDERED SUPPLIES	39.42
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-Design - Paints	27.00
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Building supplies	34.39
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	Class Supplies	23.50
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	626.34
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2780	DIST - INT DES SUPP - MUGS - A BROWN	17.55
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2781	DIST - INT DES SUPP - MUGS - A BROWN	2.64
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - INT DES SUPP - MUGS, PAINT - A BROWN	80.72
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - DESIGN/DRW - ROGERSON	145.96
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - DESIGN/DRW - ROGERSON	54.60
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST CULINARY SUPP - VEGGIES, OATS, FLOUR - A BROWN	49.69
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAWING AND DESIGN - QUART STACK - STEFANIE SMITH	38.22
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE UPS STORE #5867	Len Repair GARTNER	53.11
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Operations MAYBON Power Strips	160.60
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	PE-EQUIPMENT-REYNOLDS	126.05
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE-EQUIPMENT-REYNOLDS	197.44
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE-EQUIPMENT-REYNOLDS	47.97
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Printmaking RITZER Ink stencils	242.63
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Red Ribbon week-Hatler	83.60
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	TECHNOLOGY - BACKORDERED - GRAPHIC RULERS	33.00
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Choir Supplies	11.25
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Class Supplies	137.30
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	297.52
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	114.99
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DRAWING AND DESIGN - ART SUPPLIES - STEFANIE SMITH	793.28
10/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	SAFEGUARD BUS SYS INC	office supplies	285.93
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	Art Dept RITZER	184.31
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art Dept RITZER supplies	88.21
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art Dept RITZER supplies	62.73
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Art Dept RITZER supplies	9.02
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ASB AP PSYCH - HOBBS	4.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	BUILDING - CRISIS BOX - FLASHLIGHTS	59.28
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - MUSIC - DEBBIE JONES	22.50
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	227.76
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	14.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	14.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	14.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Class Supplies	67.80
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	Classroom supplies	142.80
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE/CLASS SUPP - PENCILS, FLASH DRIVE, BINDER PAPER - EDV	226.83
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	299.94
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	41.36
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-EMS Course Fees-FCS1 Supplies	57.37
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Office/School Supplies	1,068.05
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Office/School Supplies	26.05
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAWING AND DESIGN - QUART STACK - STEFANIE SMITH	25.60
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Expo markers - McDonald - Dist	52.85
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL OUTFITTERS	Headphones-Kaldenberg	113.84
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	OFFICE - DECORATING SUPPLIES	10.25
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	78.46
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	26.98
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	Scantrons - McDonald - Dist	869.36
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	123.64
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	science supplies	37.70
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	DOMINO'S 7377	SpEd MAYBON Annual	61.00
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	212.87
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	PERFECTION LEARNING CORP	Workbooks for Kiemel	273.57
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	KRISPY KREME #1290	ASB 407 Bxopt party Middle School	45.00
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Class Supplies	41.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	19.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	188.25
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	20.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	23.08
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	English Supplies	96.89
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	FCS 6th supplies	71.08
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00012302	General supplies	25.48
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	general supplies	304.97
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	General supplies	109.99
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	SF: Drama Dept Stagecraft Set design	167.92
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	SF: Drama Dept Stagecraft Set design	9.97
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	Supplies	22.64
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	SF: Drama Dept Stagecraft Set design	231.36
10/31/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	SF: Drama Dept Stagecraft Set design	31.74
<b>Supplies-000410 Total</b>						<b>48,566.64</b>
<b>GF Secondary school programs-515 Total</b>						<b>48,706.64</b>
10/3/2016	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CLASS FEES - INTRO TO MECHANICS - ORIGINAL PURCHASE SEPTEMBER	(773.62)
10/3/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	PROJ LEAD THE WAY - CANON POWER SHOT CAMERA - APPROVED BY S.	142.94
10/3/2016	01.519	GF Secondary school programs-519	Supplies-000410	NORCO -BOISE	SECOND SHIPMENT OF WELDING GLOVES FOR STEVE WILDERS CLASS N	1,144.52
10/4/2016	01.519	GF Secondary school programs-519	Supplies-000410	C&C SMART FOODS2305646	Culinary- Intro/Advance	115.64
10/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CLASS FEES - INTRO TO MECHANICS	483.16
10/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	ALSCO INC.	34 LAB COATS FOR CHRIS PFAFFS CLASS MPTC	534.82
10/12/2016	01.519	GF Secondary school programs-519	Supplies-000410	ALLHEART	CNA Scrubs	676.44
10/25/2016	01.519	GF Secondary school programs-519	Supplies-000410	ALSCO INC.	LAB COATS FOR MPTC PFAFF CLASS	2,730.00
10/27/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Culinary - Foods and Nutrition - Fruit Lab	66.42
10/27/2016	01.519	GF Secondary school programs-519	Supplies-000410	MIDWEST TECHNOLOGY PRODUC	GTT - Mount - Dist	834.64
10/28/2016	01.519	GF Secondary school programs-519	Supplies-000410	VEX ROBOTICS INC	GTT - Mount - Dist	829.98
10/31/2016	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	GTT supplies	132.86
10/31/2016	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	GTT supplies	34.06
<b>Supplies-000410 Total</b>						<b>6,951.86</b>
<b>GF Secondary school programs-519 Total</b>						<b>6,951.86</b>

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/6/2016	92.517	PF Alternative High School-517	Equipment-000551	AMAZON MKTPLACE PMTS	10 laptop chargers	226.70
10/10/2016	92.517	PF Alternative High School-517	Equipment-000551	OFFICE DEPOT #1078	Refund from order #835902834-001	(179.99)
		<b>PF Alternative High School-517 Total</b>	<b>Equipment-000551 Total</b>			46.71
10/11/2016	92.651	PF Business Operations-651	Equipment-000551	PAYPAL YKSELECTRON	CUSHION FOR EMPLOYEE ACCOMMODATIONS	12.55
		<b>PF Business Operations-651 Total</b>	<b>Equipment-000551 Total</b>			12.55
10/3/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Listening Centers	59.99
10/3/2016	92.512	PF Elementary school programs-512	Equipment-000551	DUNKLEY MUSIC, INC.	Orchestra Music Stands	670.00
10/3/2016	92.512	PF Elementary school programs-512	Equipment-000551	TARGET.COM	Wire Rack for orchestra/band instrument storage	52.99
10/5/2016	92.512	PF Elementary school programs-512	Equipment-000551	TROXELL COMMUNICATIONS IN	3 Hove Cam Ultra 8 Doc Cameras	1,257.00
10/5/2016	92.512	PF Elementary school programs-512	Equipment-000551	STAPLES 00106625	Office Chair	46.50
10/6/2016	92.512	PF Elementary school programs-512	Equipment-000551	GIH GLOBALINDUSTRIALEQ	divider screens - Meridian EL paid half	756.46
10/6/2016	92.512	PF Elementary school programs-512	Equipment-000551	SCHOOL OUTFITTERS	WHITE BOARDS FOR EPSON INSTALLATIONS	6,150.00
10/12/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	Wobble chair 18 inch	159.90
10/12/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Chairs	431.94
10/13/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	14 inch wobble chair	194.40
10/13/2016	92.512	PF Elementary school programs-512	Equipment-000551	GIH GLOBALINDUSTRIALEQ	changing tables for restrooms by Sawtooth, per JY	439.80
10/17/2016	92.512	PF Elementary school programs-512	Equipment-000551	BATTERYHEADS	12V 5AH Sealed lead Acid Battery Computer room	159.36
10/19/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Desk Chair for a Teacher	61.06
10/20/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	409.89
10/20/2016	92.512	PF Elementary school programs-512	Equipment-000551	DISCOUNT SCHOOL SUPPLY	Hokki Stools for school use	1,010.91
10/21/2016	92.512	PF Elementary school programs-512	Equipment-000551	WAL-MART #3093	Paint, blinds	203.46
10/25/2016	92.512	PF Elementary school programs-512	Equipment-000551	SSI SCHOOL SPECIALTY	8x12 Carpet Map Rug	281.21
10/28/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Book shelf for new classroom in portable	212.99
10/28/2016	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMM INC	Portable Radios	742.40
10/28/2016	92.512	PF Elementary school programs-512	Equipment-000551	AUTISMPRODUCTSCOM	PRESCHOOL EQUIPMENT	293.05
		<b>PF Elementary school programs-512 Total</b>	<b>Equipment-000551 Total</b>			13,593.31
10/14/2016	92.665	PF Grounds-665	Transportation Vehicles-000560	SOAPYS AUTO WASH	Purchase of a Vehicle for grounds	7,995.00
		<b>PF Grounds-665 Total</b>	<b>Transportation Vehicles-000560 Total</b>			7,995.00
10/10/2016	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	THE HOME DEPOT #1804	SUPPLIES FOR LAKE HAZEL MIDDLE SCHOOL. MARK ENGERS CONSTRU	1,733.00
10/31/2016	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	THE HOME DEPOT #1804	Supplies for renovation of portable at Lake Hazel MS	3,421.59
10/31/2016	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	THE HOME DEPOT #1804	Supplies for renovation of portable at Lake Hazel MS	(188.64)
		<b>PF Maintenance and warehouse programs-664 Total</b>	<b>Property Services-000320 Total</b>			4,965.95
10/3/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	DIST - CABLE MGMT TRAY - WARREN	611.61
10/3/2016	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Building items	2,989.90
10/3/2016	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #2087	Conference room chairs	539.90
10/11/2016	92.515	PF Secondary school programs-515	Equipment-000551	WHITE CLOUD COMM INC	Radios/equipment	862.40
10/14/2016	92.515	PF Secondary school programs-515	Equipment-000551	WHITE CLOUD COMM INC	BUILDING - RADIOS FOR SP ED STAFF	928.00
10/17/2016	92.515	PF Secondary school programs-515	Equipment-000551	HOMEDEPOT.COM	DIST - CUSTODIAN SUPP - TOW BEHIND SPRAYER - OWEN	1,378.64
10/19/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	District-Band Equipment for Classroom	74.74
10/20/2016	92.515	PF Secondary school programs-515	Equipment-000551	LONE STAR PERCUSSION	Band Barker Drumheads	1,661.50
10/24/2016	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Office Equipment	299.98
10/27/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	BUILDING EQUIP - FRAMES - GROUP SPORT PICTURES	290.00
10/31/2016	92.515	PF Secondary school programs-515	Equipment-000551	ULINE SHIP SUPPLIES	District-Equipment-Outdoor Bench	661.64
10/31/2016	92.515	PF Secondary school programs-515	Equipment-000551	CARLS CYCLE SALES INC	Equipment repairs	156.71
10/31/2016	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Nurse Chair	119.99
		<b>PF Secondary school programs-515 Total</b>	<b>Equipment-000551 Total</b>			10,575.01
10/3/2016	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #2087	supplies for OTs	16.45
10/6/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	large key keyboard for AT	39.95
10/12/2016	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	322.18
10/13/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	headsets for AT	178.60
10/13/2016	57.616	SRF Ancillary program-616	Supplies-000410	WALMART.COM	manipulatives for VMS	337.94
10/13/2016	57.616	SRF Ancillary program-616	Supplies-000410	WM SUPERCENTER #3093	supplies for OTs for new schools	46.28
10/14/2016	57.616	SRF Ancillary program-616	Supplies-000410	PSYCHOLOGICAL ASSESSMENT	Brief-SP upgrade CD rom	113.00
10/19/2016	57.616	SRF Ancillary program-616	Supplies-000410	WINSORLEARNING.COM	VSH curriculum	6,132.50
10/21/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	VI materials	62.75
10/21/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	VI materials	19.98
10/21/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	VI materials	57.55
10/24/2016	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	VI materials	19.85
		<b>SRF Ancillary program-616 Total</b>	<b>Supplies-000410 Total</b>			7,347.03
10/7/2016	42.512	SRF Elementary school programs-512	Equipment-000551	SSI CLASSROOM DIRECT	TK Tables	7,347.03
10/10/2016	51.512	SRF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Quartet Prestige Magnetic Total Erase Whiteboards for CJES	558.88
10/14/2016	42.512	SRF Elementary school programs-512	Equipment-000551	AMAZON.COM	Timers for Tuition Kindergarten	343.99
10/31/2016	42.512	SRF Elementary school programs-512	Equipment-000551	SCHOOL OUTFITTERS	TK FURNITURE/EQUIPMENT	59.97
		<b>SRF Elementary school programs-512 Total</b>	<b>Equipment-000551 Total</b>			403.41
10/13/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK Field Trip	1,366.25
10/20/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK Field Trip	87.50
10/20/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK Field Trip	147.00
10/24/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Admission for TK class	102.00
10/24/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Fieldtrip Admission - TK Frost Duke	200.00
10/24/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Fieldtrip Pumpkin purchase - TK Frost and Duke	21.46
10/24/2016	42.512	SRF Elementary school programs-512	Other Services-000390	COSTCO WHSE #0761	Tuition Kindergarten snacks	59.72
10/26/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK Field trip to The Farmstead	89.25
10/26/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK fieldtrip	136.50
10/26/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Admission to The Farmstead	232.00
10/27/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	Admission for TK Field Trip Linder Farms	87.50
10/27/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK fieldtrip to Linder Farms	125.00
10/31/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten field trip	93.50
10/31/2016	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK Field Trip	96.00
		<b>Other Services-000390 Total</b>				1,477.43
10/3/2016	52.512	SRF Elementary school programs-512	Supplies-000410	GOPHER SPORT	Bean Bags and Fleece Balls for DSES	322.74
10/3/2016	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic News 1st Grade for MES	369.60
10/3/2016	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic News Grade 2 for MES	346.50
10/3/2016	52.512	SRF Elementary school programs-512	Supplies-000410	TEACH TOWN	Social Skills Elementary Subscription for DSES	49.95
10/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Stamp pads tax reimbursed	(0.82)
10/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Stamps for TK	18.70
10/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK Snacks	22.34
10/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK-Snacks	159.39
10/4/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Paper cutter for TK	59.99
10/4/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Play dsh mega pack, two color counters, dominoes for TK	91.71
10/4/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Supplies for Parents as Partners	9.74
10/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Title I Math Night	334.51
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Fun Fruit Counters for CJES	24.99
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Kid Counters and Fun Fruit Counters for CJES	84.77
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Magazines	127.05
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Magazines	150.15
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Magazines	127.05
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Magazines	179.03
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Magazines	179.03
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explorer Pathfinders for FES	361.35
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explorer Pioneer for FES	257.40
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explorer Scout for FES	267.30
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explorer Trailblazer for FES	346.50
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explorer Voyager for FES	287.10
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Pencil Grip Writing CLAW for DSES	37.60
10/5/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Refund for Tax charged accidentally	(4.80)
10/5/2016	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Magazines	179.03
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	AMAZSHOP247 infrared Apple TV Remote and Learning Resources Hands-On Soft	42.97



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	REALLY GREAT READING	Blast Lesson Plan Books and Student Phonic Kits for CJES	672.75
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	GLOGSTER.COM	Digital Poster Making Program for DSES	39.00
10/6/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Non fiction Sight Word Readers Level 1 and Level 2 for EL Program	89.98
10/6/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil Sharpener for Aurelia Esquivel at GSLC	57.07
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Quirky PPVP1-GR01 Pivot Power 5 Outlet Flexible Surge Protector and Sty-HD 9 pc	38.69
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Stetro Pencil Grip Assorted Colors for DSES	27.68
10/6/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Transportation and Fruit Bear Counters for CJES	37.48
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Drawer organizer, harvest party plates and napkins, foam pack	73.86
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM	DVD	13.74
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	READ NATURALLY INC	ERI Material for Star-70 seats for 7 mos.- license	682.00
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	EPS	ERI Materials for Joplin- Phonics books	177.76
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LEE PESKY LEARNING CENTER	ERI Materials for Star- ABC Mats	162.00
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	D AND B BRITE LITES	ERI Materials for Star-Lamination film	54.30
10/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	RGS PAY	EZ Store Privacy Shields for DSES	297.70
10/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Quick word handbooks for DSES	189.22
10/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Refund for item not delivered	(18.79)
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	supplies for TK	15.78
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	supplies for TK	88.89
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK kitchen accessories	23.88
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Kitchen accessories and legos	98.85
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Kitchen play food	17.49
10/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	Tuition Kindergarten Snacks -TK Duke	233.03
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERI Materials for Star- tote bags	90.08
10/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnetic Business Cards for DSES	239.70
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	math tubs, laminating paper, border,stickers, name tag packs, magnets, bathroom pass	164.16
10/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OD Plastic Magazine Files for CJES	28.60
10/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Red and Blue Crayola Dough for CJES	25.68
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3739	snacks, cardstock,printer, ink	289.89
10/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Student Erasers for CJES	27.79
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	TK Supplies: Pipe cleaners, bells, felt, yarn, stickers, pom poms	55.95
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK Supplies: snacks, felt, index cards	18.22
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Tuition Kindergarten Supplies	243.97
10/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Tuition Kindergarten Supplies	81.17
10/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	White Index Cards and Pens for DSES	29.02
10/11/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERI Materials for Star -Felt erasers and big foam dice	63.70
10/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0226	GIFT/GAS CARDS FOR HOMELESS	800.00
10/11/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Non fiction Sight Word Readers Level 1 and 2 for FES EL Program	174.96
10/12/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERI Material for Star- Tub of animals, re-closable bags, dry erase markers	104.66
10/12/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERI Materials for Star-copy paper	116.76
10/12/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Storage Bins for EL Program at FES	22.95
10/12/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Supplies for Parents as Partners at CJES	12.74
10/12/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK SUPPLIES	174.33
10/13/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Ziplocks, Playstix and Lincoln Logs	61.36
10/13/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Treats for K-1 Literacy night	36.90
10/13/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for TK Field Trips - TK Frost	72.71
10/13/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	TK Supplies	99.10
10/14/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Hamilton Buhl Flex-Phones for CJES	679.80
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Monkey Math	29.96
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kindergarten harvest activity supplies classroom snacks	93.12
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for TK field Trips - TK Frost	9.99
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for TK Field Trips - TK Frost	38.97
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Tk Classroom supplies	145.47
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001800	TK-art project cookies, apples	48.16
10/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	Tuition Kindergarten Snacks - TK Duke	104.23
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERI materials for Summerwind	60.21
10/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT	Pizza for Literacy night/ title one	190.49
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	Pumpkins for Tuition Kindergarten	25.61
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Seasonal supplies for TK	112.14
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Magnetic Board Supply Caddy	21.88
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK Snowman and Scarecrow Kits, Bean Bag Toss and Ring Toss	65.45
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	TK- string cheese, apples, etc	84.61
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	Tuition Kindergarten entry to Farmstead Corn Maze	88.00
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK Snacks	76.74
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK-Snacks	85.43
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Tuition Kindergarten supplies	31.76
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	Tuition Kindergarten supplies	39.01
10/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK-HarvPrty	72.20
10/18/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Word Building Tiles Class Set for CJES	399.95
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Credit from a TK purchase due to product no longer being available	(333.56)
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	CASTLE PARK, LLC	ERI material for Desert Sage- Flashcards	598.00
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ABECEDARIAN	ERI Materials for Desert Sage magnetic letters	1,188.00
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK supplies	114.39
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK supplies	198.61
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK supplies	53.74
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Brothers Printer for UES EL Program	79.99
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Tuition Kindergarten supplies	53.25
10/19/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kindergarten supplies	92.46
10/20/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Magnetic Board Supply Caddy	(0.90)
10/20/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK restock supplies	286.43
10/20/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK supplies	57.20
10/20/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK CLUB	Tuition Kindergarten book Order - TK Duke	50.00
10/20/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK classroom items	61.95
10/21/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	ERI materials for Desert Sage	492.83
10/21/2016	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Treats for games for math night	137.98
10/21/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK snacks	318.33
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERI materials for Hillsdale I read to you series	25.76
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GREAT READING	Flucy timers	359.38
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK CLUB	Chicka Chicka Boom Books for EL Program	60.00
10/24/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Copies for CJES Parent Involvement Night	308.00
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headphones for TK	24.36
10/24/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Mini Insect Erasers for CJES	109.76
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Geo boards, Magnetic Letters, Art Supplies, and Centers Management	124.94
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	DREAMBOX LEARNING	Tuition Kindergarten	1,575.00
10/24/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Tuition Kindergarten Snacks	113.85
10/24/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	parent math night	98.73
10/25/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK Snacks	93.42
10/25/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Composition Books for EL K Program	17.60
10/25/2016	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	photos for scrapbook	84.32
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	ERI material for Ponderosa	1,537.80
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	Supplies - tuition kindergarten	24.91
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Crayons for EL K Program	6.58
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ESGI	ESGI Software for TK	159.00
10/26/2016	51.512	SRF Elementary school programs-512	Supplies-000410	REI GREENWOODHEINEMANN	Fountas and Pinnell Green and Blue System Lesson Guides for CJES	746.35
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headphones for the Tk room	216.08
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Snacks for TK	74.32
10/26/2016	51.512	SRF Elementary school programs-512	Supplies-000410	PANDA EXPRESS #1084	Title I Parent Leadership Dinner	278.00
10/26/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK Class supplies	78.96
10/26/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Water for CJES Family Night	29.76
10/27/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	Entrance into the Farmstead for TK	102.00
10/27/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERI material for Desert Sage	759.80
10/27/2016	42.512	SRF Elementary school programs-512	Supplies-000410	RGS PAY	Hang Up Totes for EL K Program	72.29
10/27/2016	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY-LOBBY #609	Supplies - tuition kindergarten	16.56
10/27/2016	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001644	Title I Parent Leadership Dinner	40.93

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/27/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK Snacks	233.57
10/28/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Snacks for Tuition Kindergarten	30.51
10/28/2016	52.512	SRF Elementary school programs-512	Supplies-000410	AWL PEARSON EDUCATION	ER Kindergarten Program for MES	3,003.42
10/28/2016	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001610	math night supplies	75.13
10/28/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NAT GEO EXPL MAGAZINE	National Geographic Explore Trailblazer and Scott Magazine for EL Program at FEM	306.90
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	ERI Materials for Desert Sage	141.58
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERI Materials for Desert Sage	52.69
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Supplies - tuition kindergarten	50.33
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK Gilliam classroom supplies	32.97
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK- harvest party supplies	129.91
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK Snacks	145.60
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK SUPPLIES	30.00
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK SUPPLIES	244.66
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK SUPPLIES	184.78
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK- Supplies and snacks	18.00
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK: Supplies and snacks	71.82
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	TK: Supplies for art projects	37.98
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten supplies	61.97
10/31/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Charts and Markers for CJES	303.89
10/31/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Hanging File Folder Rack and Rubber Band Balls for GSLC	18.66
10/31/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper White Board Cleaner File Folder and Poster Tack for GSLC	73.79
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Pencil Pouches for K Readiness Program	2.10
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Pencil Sharpeners for K Readiness Program	10.40
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Teacher donation purchase for Mrs Sherod	2.55
10/31/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FSA BOISE	TK Snacks	22.34
10/31/2016	51.512	SRF Elementary school programs-512	Supplies-000410	KRISPY KREME #1290	parent math night	210.00
			<b>Supplies-000410 Total</b>			29,123.52
10/6/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC MAGAZINES	TK LEtS Find Out Magazine	132.83
10/14/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC MAGAZINES	TK- Scholastic sub, consumables	171.61
10/21/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	AWL PEARSON EDUCATION	Words Their Way Workbooks for TK	103.65
			<b>Textbooks-000442 Total</b>			408.09
		<b>SRF Elementary school programs-512 Total</b>				32,375.29
10/6/2016	57.521	SRF Exceptional Child Program-521	Equipment-000551	GIH GLOBALINDUSTRIALEQ	divider screens for Meridian EL	756.47
10/24/2016	57.521	SRF Exceptional Child Program-521	Equipment-000551	GIH GLOBALINDUSTRIALEQ	room dividers for SMS	544.85
		<b>SRF Exceptional Child Program-521 Total</b>				1,301.32
10/14/2016	42.623	SRF Instr-Related Technology-623	Equipment-000551	SCHOOL OUTFITTERS	WHITE BOARD FOR EPSON PROJECTOR INSTALL	3,690.00
10/14/2016	42.623	SRF Instr-Related Technology-623	Equipment-000551	AMAZON MKTPLACE PMTS	cabling for Epson printer	107.91
10/17/2016	42.623	SRF Instr-Related Technology-623	Equipment-000551	AMAZON MKTPLACE PMTS	cabling for Epson printer	262.47
10/17/2016	42.623	SRF Instr-Related Technology-623	Equipment-000551	AMAZON MKTPLACE PMTS	cabling for Epson printer	349.75
		<b>SRF Instr-Related Technology-623 Total</b>				4,410.13
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	EDUCATION FOUNDATION GRANT - ADAPTIVE ART - STEPHENSON	12.00
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered with Teacher Grant for Cristina Joseph funded from the West Ada Ed	40.10
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered with the Teacher Grant at Cristina Joseph funded from the West Ada	78.82
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered with the Teacher Grant for Cristina Joseph funded from the West Ad	19.97
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered with the Teacher Grant for Cristina Joseph funded from the West Ad	4.20
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered with the Teacher Grant that Cristina Joseph received from the West A	157.97
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	5 grade scholastic news grade 5-6 Education Foundation - Pioneer General	190.58
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	Education Foundation Scholastic News Grade4 Jakiious Pioneer General	86.63
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	GRANT - Skelton	100.91
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant-Dobson	16.62
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant-Dobson	19.13
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant-Dobson	56.17
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant-Dobson	5.39
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant-Dobson	12.05
10/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	TK-Stamps and snacks	69.65
10/4/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	ART - SHARPIES AND DRYER RACKS - STEFANIE SMITH- MINI ART GRAN	304.00
10/5/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	Teacher Pay teacher Arsenalut 2nd grade ED foundation	84.50
10/5/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer AMSCOPE KIDS Microscope	39.98
10/5/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Thesaus and Minotaur	11.63
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	IXL	Foundation Grant funds portion of the one year subscription	175.00
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - Baker	2.51
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Class books	9.26
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Classroom Book	4.00
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Classroom Book	5.99
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer classroom books	118.57
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Classroom books	30.66
10/6/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Short History Book	7.68
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING MATER	WAEF - Baker	21.99
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Classroom books	42.02
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thayer Invention Book	3.99
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	THE POTTERS CENTER	Westada Foundation Grant Esplin, pottery, scrupling tools, glaze and supplies for kiln	499.40
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	JO-ANN STORE #2162	Grant-McNall	110.96
10/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TRIARCO ART, GTA, BENTON	Mini-Art Grant-Dobson	125.45
10/11/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	supplies ordered by Cristina Joseph with the teacher Grant funded from the West Ada	12.92
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	classroom supplies	15.90
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	PO107-02608 Golden Thank Teacher grant	14.70
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	34.94
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	40.61
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	90.59
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	6.27
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Parker	15.38
10/12/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Grant-Dobson	134.32
10/13/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	class supplies-Chetwood	5.99
10/13/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Hiotech Wireless Bluetooth Keyboard Case for Geri Gillespy	39.99
10/13/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Stylus pens for Geri Gillespy	14.94
10/13/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	24.00
10/13/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Parker	24.00
10/14/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Art supplies	100.00
10/14/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies-Chetwood	34.15
10/14/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Logitech Wireless Mouse for Geri Gillespy	309.80
10/14/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art grant	6.92
10/14/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	mini art grant	87.73
10/14/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Neewer 3.5mm Hands Free Computer Clip on Mic for Geri Gillespy	22.50
10/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant	58.96
10/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SUPER TEACHER WORKSHEETS	subscription for teacher worksheets	19.95
10/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0449	Chattin - Art Supplies - Grant	34.95
10/17/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Neewer 3.5mm Hands Free Computer Clip on Mini Lapel Microphone for Geri Gillespy	45.00
10/17/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Neewer 3.5mm Hands Free Computer Clip on Mini Lapel Microphone for Geri Gillespy	7.50
10/17/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Neewer 3.5mm Hands Free Computer Clip on Mini Lapel Microphone for Geri Gillespy	15.00
10/17/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Neewer 3.5mm Hands Free Computer Clip on Mini Lapel Microphone for Geri Gillespy	22.50
10/18/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art grant	283.11
10/18/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	Chattin - Art Supplies - Grant	63.94
10/18/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DBC BLICK ART MATERIAL	Chattin - Art Supplies - Grant	309.58
10/19/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	BAND - SNARE HEAD - NATE THOMAS	34.21
10/19/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	THE HOME DEPOT #1804	Chattin - Art Supplies - Grant	63.90
10/19/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	19.40
10/19/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	GRANT - Carter	28.33
10/20/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	BAND - CAMERA AND CASE - NATE THOMAS	389.97
10/20/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BAND - SD CARD - NATE THOMAS	22.99
10/21/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	ZURCHERS SITE 118 MERIDIA	GRANT - Carter	7.87
10/21/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-KennesonHdPhones	7.90

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/24/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	PO107-02612 Art supplies Art in Ed Grant	34.68
10/24/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EF-AldousColorPencils	6.23
10/24/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EF-AldousEar Buds	14.36
10/24/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	EF-AldousDryRack	79.48
10/24/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	EF-KennArtSup	42.38
10/25/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	REI GREENWOODHEINEMANN	Geary Education Foundation Grant	293.65
10/25/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant	19.37
10/26/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	Coherence Book for Geri Gillespy	20.33
10/26/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	EF-AldousCrmSup	66.83
10/26/2016	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	The Taking Action Guide to Building for Geri Gillespy	31.90
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	APL APPLE ONLINE STORE	Apple TV for classroom Teacher - Education Foundation Nesbitt	105.47
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossCrsUp	46.90
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossWobChair	69.95
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossWobChair	69.95
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossExBands	57.99
10/27/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossLego	93.89
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Supplies-Harm	229.75
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WAEF Glenda Torfin Scholastic donation	WAEF Glenda Torfin Scholastic donation	151.28
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF Glenda Torfin Scholastic donation	161.60
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF Glenda Torfin Scholastic donation	32.67
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF Glenda Torfin Scholastic donation	54.45
10/28/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EF-GossWobChair	159.90
10/31/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DEMCO INC	Education Foundation Grant: bookends	50.00
10/31/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Grant money Education Foundation for Sara Lyon	39.53
10/31/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	Teacher donation purchase for Mrs Sherod	96.95
10/31/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	Teacher donation purchase for Mrs Sherod	100.00
<b>Supplies-000410 Total</b>						<b>7,067.98</b>
10/3/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262451252432	Phoenix PLC-Mandy White-Airfare	261.46
10/3/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CORWIN LEARNING	Registration TLC Conference Texas-Gash	898.00
10/4/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262451911441	PLC Conference Airfare - Gash	460.46
10/7/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262453315256	Chris Stoker TLC Conf TX Airfare	460.46
10/7/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CORWIN LEARNING	Chris Stoker TLC Conference Registration TX	898.00
10/14/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262455516784	Airfare for Mindy Obenchain to Teaching Learning Coaching Conference in Dallas	366.46
10/14/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5260699677827	Airline Fees for Mindy Obenchain for Teaching Learning Coaching Conference in Dal	30.00
10/14/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CORWIN LEARNING	Teaching Learning Coaching Conference Registration for Mindy Obenchain	898.00
10/17/2016	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS SAN ANTONIO	iNACOL Conference Lodging-Jossis	718.02
10/18/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOLUTION TREE INC	Solution Tree PHX Conf Reg-Mandy White	699.00
10/19/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NATL ASSN GIFTED CHILDRE	GT Conference Registration-Hunter	149.00
10/19/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NATL ASSN GIFTED CHILDRE	GT Conference Registration-Hunter	149.00
10/19/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NATL ASSN GIFTED CHILDRE	GT Conference Registration-Hunter	149.00
10/19/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NATL ASSN GIFTED CHILDRE	GT Conference Registration-Hunter	149.00
10/20/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to and from Airport for Mindy Obenchain and Shannon Loree	44.84
10/20/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to and from Airport to Teaching Learning Coaching Conference for Lori Gash	44.84
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5260600334111	Airline fees for Laura Gilchrist to TLC Conference in Dallas	30.00
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262458632835	Airline fees for Laura Gilchrist to TLC Conference in Dallas	690.46
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	GT Winter EduFest Hotel Accommodations-Hunter/Comstock	119.07
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	GT Winter EduFest Hotel Accommodations-Hunter/Estlick	119.07
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	GT Winter EduFest Hotel Accommodations-Hunter/Hawkins	119.07
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	GT Winter EduFest Hotel Accommodations-Hunter/Thorpe	119.07
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	GT Winter EduFest Hotel Accommodations-Hunter/Zmo	119.07
10/26/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	COEUR D ALENE RESORT	Winter EduFest GT Lodging-Hunter/Ororke	7,810.42
<b>Travel/Mileage-000380 Total</b>						<b>14,878.40</b>
10/21/2016	52.621	SRF Instructional Improvement-621	Equipment-000551	OFFICE DEPOT #1078	Conference Table for DSC	279.99
10/27/2016	52.621	SRF Instructional Improvement-621	Equipment-000551	OFFICE DEPOT #1078	Conference Table for DSC	279.99
<b>Equipment-000551 Total</b>						<b>559.98</b>
10/4/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	ID CORRECTIONAL INDUSTRY	Book Shelves for DSC	168.00
10/7/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	OFFICEMAX/OFFICEDEPOT6321	PUSH PIN HRT IN HRT BX 2 and Desk Calendar for Geri Gillespy	20.99
10/13/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	SKILLPATH NATIONAL	Book for The Administrative Assistance Conference	33.40
10/13/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Supplies for DSC Staff Meeting	10.54
10/19/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	HP 81A CF281A Black Ink Cartridge	145.84
10/20/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Partnering with students books for DSC	285.00
10/24/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Intentional and Targeted Teaching for DSC	429.60
10/24/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	OFFICE DEPOT #1078	Yellow Writing Pads Pens and Finish for DSC	62.45
10/26/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Embedded Formative Assessment and Visible Learning for Teachers Books for DSC	307.62
10/26/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Intentional and Targeted Teaching Books for DSC	317.09
10/27/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Common Formative Assessment Books for DSC	339.45
10/27/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Common Formative Assessment Books for DSC	384.71
10/27/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Embedded Formative Assessment Books for DSC	195.93
10/28/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Common Formative Assessment Books for DSC	362.08
10/28/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Common Formative Assessment Books for DSC	339.45
10/28/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Common Formative Assessment Books for DSC	248.93
10/28/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Common Formative Assessment Books for DSC	226.30
10/31/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Common Formative Assessment Books for DSC	158.41
10/31/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	OFFICE DEPOT #2087	Cube Book Shelf for DSC	35.99
10/31/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	THE RELATIONSHIP CURE BOOK for DSC	59.50
10/31/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Visible Learning For Mathematic for DSC	877.50
10/31/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Visible Learning For Mathematic for DSC	1,031.70
<b>Supplies-000410 Total</b>						<b>6,040.48</b>
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783271	Airline fees for Dave Mosers trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783275	Airline fees for DebAholts trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783279	Airline fees for Geoff Stands trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783269	Airline fees for Jacque Wilsons trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783277	Airline fees for John Labbes trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260698783273	Airline fees for Marcus Myers trip to PLC Conference in Phoenix	30.00
10/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262451079280	Airline tickets for Debbie Aholt John Labbe Dave Moser Marcus Myers Groff Stands	1,568.76
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	UNITED 0167869158170	Don Nesbitts flight from Denver to Boise	129.10
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	TITLEORG	Registration and Hotel for Diane Oliva to the Title I Conference in Long Beach	1,669.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	TITLEORG	Registration and Hotel for Gay Lynn Erb to the Title I Conference in Long Beach	1,669.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	TITLEORG	Registration and Hotel for Sarah Appleton to the Title I Conference in Long Beach	1,399.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	NATIONAL CTR FOR FAMILY	Registration for Stephanie Reed to Family Learning Summit in Detroit	500.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SKILLPATH NATIONAL	The Administrative Assistance Conference Registration for Jennifer Adecock	199.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SKILLPATH NATIONAL	The Administrative Assistance Conference Registration for Jennifer Lowe	199.00
10/13/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SKILLPATH NATIONAL	The Administrative Assistance Conference Registration for Kelly Esplin	199.00
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262455496659	Airfare for Diane Oliva to Title I Conference in Long Beach	265.46
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262455450355	Airfare for Gay Lynn Erb from Title I Conference in Long Beach	134.98
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262455447907	Airfare for Gay Lynn Erb to Title I Conference in Long Beach	104.98
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262455490771	Airfare for Sarah Appleton to Title I Conference in Long Beach	265.46
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	DELTA AIR 0062360673298	Airfare for Stephanie Reed to Family Learning Summit in Detroit MI	919.05
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699673768	Airline fees for Diane Oliva to Title I Conference in Long Beach	30.00
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699663489	Airline fees for Gay Lynn Erb from Title I Conference in Long Beach	15.00
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699672601	Airline fees for Sarah Appleton to Title I Conference in Long Beach	30.00
10/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699664042	Airport Fees for Gay Lynn Erb to Title I Conference in Long Beach	15.00
10/17/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	MARRIOTT DETROIT DTOWN	Hotel charges for Stephanie Reed to Family Learning Summit in Detroit	531.30
10/18/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	TITLEORG	Title I Conference Registration and Hotel Room for Kirsten Finnigan	1,669.00
10/18/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	TITLEORG	Title I Conference Registration for Debra Line	589.00
10/19/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOLUTION TREE INC	Conference fee already charged but will be refunded	699.00
10/19/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	MOZIO SHUTTLES & LIMOS	Shuttle for Teaching Learning Coaching Conference will be refunded due to no discou	1,280.21
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5262456885823	Airfare for Kirsten Finnigan and Debra Line to Title I Conference in Long Beach	530.92
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699964838	Airline fees for Debra Line to Title I Conference in Long Beach	30.00
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWES 5260699964839	Airline fees for Kirsten Finnigan to Title I Conference in Long Beach	30.00
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle from Airport for Teaching Learning Coaching Conference for Sarah Appleton	112.10
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to Airport for Teaching Learning Coaching Conference for Debbie Sarah	112.10

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to and from Airport for Kris McGrath Dave Moser Jenny Mundy-Castle Don	179.36
10/20/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to and from Airport for Teaching Learning Coaching Conference for Craig Ay	224.20
10/26/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	TLC Conference Rooms in Dallas for D Aholt S Appleton H Archuleta S Reynolds A E	5,979.96
10/27/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	DETROIT METRO TOWN CAR	Shuttle for Stephanie Reed to Family Learning Summit in Detroit	49.50
10/31/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	DETROIT METRO TOWN CAR	Shuttle for Stephanie Reed for Family Learning Summit in Detroit	59.50
<b>Travel/Mileage-000380 Total</b>						21,567.94
<b>SRF Instructional Improvement-621 Total</b>						28,168.40
10/14/2016	90.710	SRF Non-Instructional-710	Communication-000350	ID STATESMAN ADVERTISI	LEGAL NOTICE OF FEE INCREASE	161.60
10/19/2016	90.710	SRF Non-Instructional-710	Communication-000350	CRAIGSLIST.ORG	ADVERTISING FOR OPEN KITCHEN JOB POSITION	25.00
<b>Communication-000350 Total</b>						186.60
10/13/2016	90.710	SRF Non-Instructional-710	Equipment Repair-000325	FEDEX 443392509	HORIZON PIN PAD REPAIR	18.37
<b>Equipment Repair-000325 Total</b>						18.37
10/4/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOODS2305646	BUFFALO WING SAUCE	111.32
10/6/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	SPECIAL DIET FOODS	90.98
10/11/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOODS2305646	FOOD PURCHASES - FRANKS HOT SAUCE	118.00
10/19/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET	12.61
<b>Food Purchases-000450 Total</b>						332.91
10/20/2016	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	ROUND EYE SUPPLY	SANITIZER TABLETS	1,459.00
<b>FS Chemical Supplies-000412 Total</b>						1,459.00
10/17/2016	90.710	SRF Non-Instructional-710	FS Paper Supplies-000413	GEM STATE PAPER & SUPPLY	PAPER PURCHASES	686.16
<b>FS Paper Supplies-000413 Total</b>						686.16
10/10/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	CHAIR RAIL, WOOD PUTTY - CONFERENCE ROOM	28.87
10/10/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PLASTIC WOOD PUTTY - CONFERENCE ROOM	4.48
10/10/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	RAPID FUSE PUTTY - CONFERENCE ROOM	5.97
10/11/2016	90.710	SRF Non-Instructional-710	Property Services-000320	BOLEN'S CONTROL HOUSE, I	FUSES - LHE BOOSTER / TRUCK STOCK	24.36
10/12/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	BRASS FITTINGS FOR PRESSURE TESTING TOOL	14.79
10/14/2016	90.710	SRF Non-Instructional-710	Property Services-000320	BOLEN'S CONTROL HOUSE, I	CONTACTOR AND BOX LUGS - EAGLE ELEMENTARY STEAMER	196.22
10/17/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	DOOR BELL KIT - WCE/ BRASS PIPE FITTINGS - CE	47.31
10/20/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	BATTERIES - CHAIN FOR CHS SIGNS	22.53
10/20/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	BRASS PIPE FITTINGS - PROSPECT/TRUCK STOCK	9.60
10/20/2016	90.710	SRF Non-Instructional-710	Property Services-000320	PLUMBING PARTS AND SUPPLY	O RING FOR PLUNGER - MVHS	12.78
10/21/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	FILE, QUICK CONNECT, ANCHORS - TRUCK SUPPLIES	27.51
10/26/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	BATTERIES - CHS	13.94
10/27/2016	90.710	SRF Non-Instructional-710	Property Services-000320	RSD - BOISE#18	TERMINATION FOR EHS FREEZER	47.64
10/31/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PROPERTY SERVICES	106.25
<b>Property Services-000320 Total</b>						562.25
10/4/2016	90.710	SRF Non-Instructional-710	Supplies-000410	ULINE SHIP SUPPLIES	FLOOR MATS - VMS	1,168.11
10/5/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	68.99
10/7/2016	90.710	SRF Non-Instructional-710	Supplies-000410	WAL-MART #3093	ENVELOPES - STAFF SURVEYS	6.58
10/12/2016	90.710	SRF Non-Instructional-710	Supplies-000410	MERIDIAN AUTOMOTIVE	VEHICLE REPAIR - MAINTENANCE VAN	136.57
10/13/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - STAPLES, PAPER CLIPS, TONER AND CALCULATOR TA	288.87
10/14/2016	90.710	SRF Non-Instructional-710	Supplies-000410	ZURCHERS SITE 118 MERIDIA	DECORATIONS - NSLW	13.95
10/17/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	TONER, MARKERS, TAPE, SHEET PROTECTORS	506.16
10/18/2016	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTRAURANT STORE	UTILITY CARTS - PIONEER/EAGLE HILLS	338.54
10/24/2016	90.710	SRF Non-Instructional-710	Supplies-000410	COSTCO WHSE #0734	ANNUAL MEMBERSHIP	55.00
10/26/2016	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTRAURANT STORE	5 WHEEL DOUGH CUTTER - HILLSDALE	45.65
<b>Supplies-000410 Total</b>						2,628.42
<b>SRF Non-Instructional-710 Total</b>						5,873.71
10/6/2016	42.515	SRF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Sandusky WS214130 Heavy Duty Steel Adjustable Wire Shelving for Geri Gillespy	49.34
10/6/2016	42.515	SRF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Surge Protector, BESTEK 12 Outlet Surge Power Strip 6 foot cord for Geri Gillespy	143.94
10/7/2016	42.515	SRF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Rolodex Mesh Collection Stacking Sorters for Geri Gillespy	144.96
10/17/2016	42.515	SRF Secondary school programs-515	Supplies-000410	GHB - BOISE	Supplies for CHS ELCI PLC Meeting	63.90
10/31/2016	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	OD Dry Erase Markers for CHS Newcomers Program	12.12
10/31/2016	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Scissors Glue Sticks Tissue Highlighters Markers and Pencil Sharpener for Zeke Soza	199.16
10/31/2016	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Stickers for Zeke Sozas CHS EL Program	16.09
<b>Supplies-000410 Total</b>						629.51
<b>SRF Secondary school programs-515 Total</b>						629.51
10/12/2016	43.519	SRF Secondary school programs-519	Equipment-000551	VEX ROBOTICS INC	CTE - VEX KIT - BIRD	599.65
10/28/2016	43.519	SRF Secondary school programs-519	Equipment-000551	B&H PHOTO MOTO	Broadcast GARTNER	4,351.72
10/31/2016	43.519	SRF Secondary school programs-519	Equipment-000551	B&H PHOTO MOTO	Broadcast GARTNER	141.12
<b>Equipment-000551 Total</b>						5,092.49
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - AG SUPP - STAPLER, TAPE, BATTERIES, PRESENTER-STEVENSON	154.66
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - AG SUPP - WALL REFERENCE SYST, TAPE - STEVENSON	106.58
10/3/2016	63.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	BOOKCASE FOR MAUREEN LAMBERTS CLASSROOM RMHS	187.99
10/3/2016	63.519	SRF Secondary school programs-519	Supplies-000410	STANDARD RESTAURANT-	LOCKING WHEELS, EPOXY SHELVES AND 72 INCH POSTS FOR AMY BROV	149.00
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - CABLE TIES, CABLES TO GO, MEMORY CARDS, AUDIO TECHNICA -	309.15
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - TONER, HEADSET, AAA BATTERIES - STEPHANIE WHEELER	286.20
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP. INFO SYSTEMS-MCCLENDON	39.92
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP. INFO SYSTEMS-MCCLENDON	232.32
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	COMP. INFO SYSTEMS-MCCLENDON	40.47
10/3/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP. INFO SYSTEMS-MCCLENDON	200.00
10/5/2016	43.519	SRF Secondary school programs-519	Supplies-000410	NORCO INC-MERIDIAN #9	CTE-EMT- Oxygen	80.27
10/6/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	MOBILE STORAGE CART FOR AMY BROWN RMHS SPLIT ON CHARGES \$	229.11
10/6/2016	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	MOBILE STORAGE CART FOR AMY BROWN RMHS SPLIT ON CHARGES \$	300.00
10/6/2016	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	WHIZZOTECH FEMALE VIDEO CONVERTER FOR STEPHANIE WHEELERS C	11.99
10/6/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP. INFO SYSTEMS-MCCLENDON	51.95
10/7/2016	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	36 CANAKIT RESPBERRY PI KITS FOR STEPHANIE WHEELERS CLASSROOM	1,799.64
10/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE-Construction-Supplies	3,959.33
10/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	CHANNING BETE CO AHA	CTC - LIFT SUPPORT ITEMS - SHANNON PHILLIPS	542.55
10/10/2016	43.519	SRF Secondary school programs-519	Supplies-000410	LYNDA.COM, INC.	ANNUAL RENEWAL SUBSCRIPTION-PAEMAN	359.88
10/10/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	Cordaways, file tabs, portable file box	57.04
10/12/2016	42.519	SRF Secondary school programs-519	Supplies-000410	EVENTBRITE	Credit for Storyboarding Class	(30.00)
10/13/2016	43.519	SRF Secondary school programs-519	Supplies-000410	HOBBY LOBBY # 433	CTC - LESSON SUPPLIES - SHANNON PHILLIPS	29.97
10/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	CTE - CLASSROOM SUPP - CAMEO CUTTER PLOTTER - D ROY	243.31
10/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - CLASSROOM SUPP - VINYL FABRIC - D ROY	87.75
10/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	HARBOR FREIGHT TOOLS 569	CTE FUNDS - COLLISION REPAIR I, II, III SUPPLIES - PLASTIC WELDING KIT	51.96
10/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	KING	PTE - KIPPER - CHEF COATS	705.60
10/17/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	SPEAKERS FOR STACI LOW IN CTE OFFICE	23.02
10/17/2016	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	VEHICLE EXERCISE VIBRATION PLATE 24X24 FOR MONICA KRAACK R	1,995.00
10/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE- DHTI Drills	698.00
10/18/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - CLASSROOM SUPP - FABRIC - D ROY	37.49
10/18/2016	43.519	SRF Secondary school programs-519	Supplies-000410	PLATT ELECTRIC 094	CTE- DHTI- Supplies	842.61
10/19/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - TONER - STEPHANIE WHEELER	379.98
10/19/2016	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	CTE OFFICE SUPPLIES	30.44
10/19/2016	43.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOODS2305646	CTE-CULINARY SUPPLIES-STRINGHAM	110.98
10/20/2016	42.519	SRF Secondary school programs-519	Supplies-000410	EWELL EDUCATIONAL SERVIC	CTE FUNDS - AET SUBSCRIPTION FOR 2016-2017 SCHOOL YEAR	650.00
10/20/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #3093	CTE FUNDS - BOTANY CLASS - BUTTERMINTS SANDWICH BAGGIES	29.94
10/21/2016	43.519	SRF Secondary school programs-519	Supplies-000410	PLATT ELECTRIC 094	CTE- DHTI- Tools	807.00
10/21/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #5841	CTE FUNDS - BOTANY CLASS - BUTTERMINTS SANDWICH BAGGIES	53.97
10/21/2016	43.519	SRF Secondary school programs-519	Supplies-000410	ALBERTSONS STO00001776	CULINARY SUPPLIES-STRINGHAM	24.75
10/21/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	BATTERIES FOR LEE BRITTS CLASSROOM APTC	35.94
10/24/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #2862	Catering Board Meeting	159.76
10/25/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - CABLE SPLITTER - STEPHANIE WHEELER	62.97
10/25/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - CABLE STRIP AND OUTLET - STEPHANIE WHEELER	64.84
10/25/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - FISKARS SCISSORS - SHANNON PHILLIPS	26.69
10/25/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - INK CARTRIDGES - SHANNON PHILLIPS	170.89
10/25/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - PLAY DOH/IRON - SHANNON PHILLIPS	128.66
10/25/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #2862	Cupcake Supplies	48.99
10/25/2016	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOODS2305646	Food For Labs	573.76
10/26/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - FISKARS SCISSORS - SHANNON PHILLIPS	11.90
10/26/2016	43.519	SRF Secondary school programs-519	Supplies-000410	FRED MEYER #0685	CTE - ANIMAL SCIENCE - STEAKS, TOOTH PICKS - HIGER	98.44
10/26/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - SCISSORS - SHANNON PHILLIPS	12.76
10/26/2016	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Food For Labs	37.08

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/26/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	SUPPLIES FOR CTE OFFICE	20.45
10/27/2016	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Cupcake Supplies	148.22
10/27/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	SUPPLIES FOR CTE OFFICE DENA PENGILLY 1 OF 4	26.12
10/27/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	SUPPLIES FOR CTE OFFICE DENA PENGILLY 2 OF 4	379.00
10/28/2016	43.519	SRF Secondary school programs-519	Supplies-000410	DOSATRON INTERNATIONAL IN	CTE - AG SUPP - INJECTOR, FILTER- STEVENSON	693.78
10/28/2016	43.519	SRF Secondary school programs-519	Supplies-000410	ACTE	CTE - CONFERENCE REGISTRATION - A BROWN	445.00
10/28/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE-PreEngineering-Headphones	239.70
10/28/2016	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Food For Labs	24.68
10/28/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #3094	Food For Labs	54.13
10/28/2016	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	SUPPLIES FOR CTE OFFICE DENA PENGILLY 3 OF 4	37.99
10/31/2016	42.519	SRF Secondary school programs-519	Supplies-000410	STANDARD RESTAURANT-	Supplies for Cupcakes	40.31
			<b>Supplies-000410 Total</b>			19,411.88
10/4/2016	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ACTE	Fee for ACTE Pre-Conference Breakout Session	150.00
10/6/2016	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MBA RESEARCH & CURRICU	CTE HILL Weath mngmt Training	750.00
10/24/2016	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	JIMMY JOHNS - 1548	Lunch for Phoenix Learning Trainers	22.83
10/31/2016	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262459700891	CTE - CONFERENCE FLIGHT - A BROWN	317.47
			<b>Travel/Mileage-000380 Total</b>			1,240.30
		<b>SRF Secondary school programs-519 Total</b>				25,744.67
10/20/2016	71.621	SRFInstructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle to and from Airport to Teaching Learning Coaching Conference for Holly Arcl	179.36
			<b>Travel/Mileage-000380 Total</b>			179.36
		<b>SRFInstructional Improvement-621 Total</b>				179.36
		<b>Grand Total</b>				351,465.19