

Posting Date	Combo Category	Object Name	Merchant Name	Description	Amount
11/11/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Co:writer app	59.97
11/11/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Read2Go App refund	(59.97)
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Choiceworks app	20.97
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Choiceworks refund	(20.97)
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Co:Writer refund	(59.97)
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Read2Go App	59.97
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Talktablet app refund	(159.98)
11/14/2016	91.512 Bond Elementary-512	Equipment-000551	APL ITUNES.COM/BILL	Talktablet US app	159.98
	<b>Bond Elementary-512 Total</b>	<b>Equipment-000551 Total</b>			-
11/10/2016	91.515 Bond Secondary-515	Equipment-000551	FEDEX FREIGHT INC	LIFTGATE AND INSIDE DELIVERY FOR VMS PO	243.28
11/29/2016	91.515 Bond Secondary-515	Equipment-000551	WOODY'S OUTDOOR POWER	snow blower for Hillsdale Elem Bond Money	599.00
	<b>Bond Secondary-515 Total</b>	<b>Equipment-000551 Total</b>			842.28
11/21/2016	65.621 Character Education-621	Equipment-000551	AMAZON MKTPLACE PMTS	hard drive, memory card and batteries for blended learning	79.91
11/11/2016	65.621 Character Education-621	Supplies-000410	AMAZON.COM	Dr. Harm Books	275.73
	<b>Character Education-621 Total</b>	<b>Supplies-000410 Total</b>			275.73
11/4/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	WM SUPERCENTER #3093	Supplies for Latino Leadership Lunch	5.16
11/7/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	DOMINO'S 7311	Pizza for Latino Leader Lunch	27.00
11/7/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	DOMINO'S 7311	Pizza for Latino Leader Lunch	13.50
11/7/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	FRED-MEYER #0449	Supplies for Juntos Podemos	149.70
11/10/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	WAL-MART #2862	Supplies for Juntos Podemos	89.64
11/11/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	STARBUCKS STORE 08832	Gift Cards for Volunteers	40.00
11/14/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	ZURCHERS SITE 118 MERIDIA	Supplies for Juntos Podemos	17.91
11/14/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	EL SINAI BAKERY	Supplies for Juntos Podemos	100.00
11/17/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	WAL-MART #2862	Pads for LCMS Counselor	19.52
11/21/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT #2087	Scissors for LCMS Counselor	20.16
11/29/2016	78.621 Emergency Immigrant Edu-621	Supplies-000410	WAL-MART #2862	Create a Cover Sketch Diary for LCMS EL Students	7.32
	<b>Emergency Immigrant Edu-621 Total</b>	<b>Supplies-000410 Total</b>			489.91
11/7/2016	01.656 GF Admin Technology Services-656	Software Contracts-000323	ENCRYPTOMATIC LLC	Email search utility	18.00
11/7/2016	01.656 GF Admin Technology Services-656	Software Contracts-000323	ENCRYPTOMATIC LLC	Email Search Utility	209.97
		<b>Software Contracts-000323 Total</b>			227.97
11/4/2016	01.656 GF Admin Technology Services-656	Supplies-000410	THE HOME DEPOT #1804	Canned air for cleaning network IDF's	8.46
11/14/2016	01.656 GF Admin Technology Services-656	Supplies-000410	CROSS BORDER TRANS FEE	Credit Card Transaction Feed for Sharepoint migration tool purchase	39.95
11/14/2016	01.656 GF Admin Technology Services-656	Supplies-000410	BLS SHAREGATE	Sharepoint migration tool - single user	3,995.00
		<b>Supplies-000410 Total</b>			4,043.41
11/2/2016	01.656 GF Admin Technology Services-656	Travel/Mileage-000380	OETC TECHHEAD	IETA Conference Registration	75.00
11/2/2016	01.656 GF Admin Technology Services-656	Travel/Mileage-000380	OETC TECHHEAD	IETA Conference Registration	205.00
11/3/2016	01.656 GF Admin Technology Services-656	Travel/Mileage-000380	OETC TECHHEAD	IETA Conference Registration	205.00
	<b>GF Admin Technology Services-656 Total</b>	<b>Travel/Mileage-000380 Total</b>			485.00
11/9/2016	01.632 GF Administration program-632	Supplies-000410	HALLOWEENEXPRESSCOM	Santa Suit for District Office Open House	85.97
11/15/2016	01.632 GF Administration program-632	Supplies-000410	TLF FLORAL CREATIONS	Flower for Eagle High School band teacher	25.89
11/18/2016	01.632 GF Administration program-632	Supplies-000410	FRED MEYER #0685	Cookies for Holiday decorating.	36.54
11/21/2016	01.632 GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Light for lobby	179.97
11/21/2016	01.632 GF Administration program-632	Supplies-000410	ABC STAMP, SIGNS & AWARDS	Name Stamps for Superintendent	47.92
11/28/2016	01.632 GF Administration program-632	Supplies-000410	WM SUPERCENTER #3093	Pathways ground breaking	87.68
		<b>Supplies-000410 Total</b>			463.97
11/15/2016	01.632 GF Administration program-632	Travel/Mileage-000380	DPSS CITY CENTER	Parking for Clerk attending ISBA convention	10.00
	<b>GF Administration program-632 Total</b>	<b>Travel/Mileage-000380 Total</b>			10.00
11/7/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	404.33
11/7/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #2960	FORMS FOR HR	50.00
11/11/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	Ordered Stapler for Accounting. All P-Card holders were on vacation.	168.19
11/14/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	33.80
11/14/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	99.04
11/21/2016	01.651 GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	156.86
11/29/2016	01.651 GF Administration program-651	Supplies-000410	WM SUPERCENTER #3093	Candy canes for Holiday open house	65.73
	<b>GF Administration program-651 Total</b>	<b>Supplies-000410 Total</b>			977.95
11/15/2016	01.517 GF Alternative High School-517	Equipment-000551	AUTO SHADES 1	Window tinting on back office doors	175.00
		<b>Equipment-000551 Total</b>			175.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/2/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Video for staff	16.87
11/4/2016	01.517	GF Alternative High School-517	Supplies-000410	THE UPS STORE 4537	Certified postage for SAT info.	6.63
11/4/2016	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water and Coffee	48.00
11/7/2016	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art	186.81
11/7/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Black toner cartridge for student printer.	171.99
11/7/2016	01.517	GF Alternative High School-517	Supplies-000410	HOBBY LOBBY # 433	Frames for large posters.	107.96
11/7/2016	01.517	GF Alternative High School-517	Supplies-000410	BSN SPORT SUPPLY GROUP	PE equipment such as balls, nets, rackets, and boxing.	1,578.57
11/8/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Cart - Careers	31.95
11/9/2016	01.517	GF Alternative High School-517	Supplies-000410	HAAN CRAFTS	Consumer Science	108.75
11/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office and classroom supplies	15.78
11/10/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office and classroom supplies	107.17
11/10/2016	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly check in/out system	59.95
11/11/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Computer cord	9.67
11/14/2016	01.517	GF Alternative High School-517	Supplies-000410	TCT ANDERSON'S	Student of the month supplies	117.89
11/14/2016	01.517	GF Alternative High School-517	Supplies-000410	OTC BRANDS, INC.	Supplies for student of the month	55.92
11/14/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	tape dispenser core	1.09
11/14/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	wireless laser pointer, hand sanitizer, AAA and AA batteries, 3x5 cards	302.35
11/16/2016	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	keys for school	8.37
11/17/2016	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	Careers Class	48.29
11/17/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	3-drawer mini desktop storage unit	14.00
11/18/2016	01.517	GF Alternative High School-517	Supplies-000410	SHRED-IT USA LLC	Document destruction	58.10
11/18/2016	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly fee for QR code scanning	59.95
11/18/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	tissues, tape, file folders	198.42
11/21/2016	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art Class	12.86
11/21/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	100 spiral notebooks and IKEA Alex drawer unit	448.07
11/21/2016	01.517	GF Alternative High School-517	Supplies-000410	DEMCO INC	Library use color labels for genre reclassification	33.25
11/21/2016	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	page protectors	29.99
11/22/2016	01.517	GF Alternative High School-517	Supplies-000410	SAFEGUARD BUS SYS INC	Checks	125.21
11/23/2016	01.517	GF Alternative High School-517	Supplies-000410	PAYPAL GEOMETRYCOR	Math Class program	90.00
11/29/2016	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	graham cracker science experiment	6.42
11/29/2016	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Office/classroom supplies	141.03
11/30/2016	01.517	GF Alternative High School-517	Supplies-000410	GOPHER SPORT	PE Equipment	299.22
			<b>Supplies-000410 Total</b>			4,500.53
		<b>GF Alternative High School-517 Total</b>				4,675.53
11/3/2016	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	DIST -COUNSELING SUPP - NAME PLATES, SIGNATURE STAMP - PIPER	53.07
11/9/2016	01.611	GF Attendance and guidance program-611	Supplies-000410	THE CAXTON PRINTERS	Counseling supplies	91.98
11/18/2016	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COUNSELING - GUERRERO	49.41
11/18/2016	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COUNSELING - GUERRERO	12.07
			<b>Supplies-000410 Total</b>			206.53
		<b>GF Attendance and guidance program-611 Total</b>				206.53
11/9/2016	01.661	GF Custodial program-661	Equipment Repair-000325	LAWN EQUIPMENT COMPANY	switch push button	5.90
			<b>Equipment Repair-000325 Total</b>			5.90
11/1/2016	01.661	GF Custodial program-661	Supplies-000410	PLATT ELECTRIC 094	30 t1841 alto bulbs	62.40
11/2/2016	01.661	GF Custodial program-661	Supplies-000410	LOWES #02792	febreze hvy duty	5.98
11/11/2016	01.661	GF Custodial program-661	Supplies-000410	WOODY'S OUTDOOR POWER	deck drive belt	75.80
11/17/2016	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	combo shovel 18in 12/ extension cord	353.55
			<b>Supplies-000410 Total</b>			497.73
		<b>GF Custodial program-661 Total</b>				503.63
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	2 way radio ear piece shipped seperate	8.99
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Achievement standard test records	133.32
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Clarinet mouthpiece for band dept	12.94
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-PEInfNeedles	6.59
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL SLNTCONCEPT	LittleArm Robot Kits with Arduinos	400.00
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Periodic table of elements chart for Mr S	18.88
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	ALLIED ENVELOPE CO BOISE	Printed envelopes with letterhead	83.70
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Supplies - 3rd grade	25.96
11/1/2016	01.512	GF Elementary school programs-512	Supplies-000410	RESOURCES FOR EDUCATORS	all school	164.00
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	6th grade supplies-Chism/Gaskell	29.60
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	6th grade Supplies--Chism/Gaskell	15.42
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	PRO AM AWARDS	engraving for plaques and door nameplates	81.16
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies: File folders, staples	52.04
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO IREPAIR MERIDIAN	Repairs to iPads	335.98
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Toner Cartridge Refund	(198.00)
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner Cartridges	110.12
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	4 IKEA wall clocks	16.50

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11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	MORGAN VALLEY CRAFTS	Office Sign	25.00
11/2/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Wireless Keyboards	76.96
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC, INC.	Music Piano needing Tuning - Dist \$	80.00
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	TILE, INC.	New Tile for SSA	15.00
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	CLASS SUPPLIES	OFFICE SUPPLIES	191.88
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	45.65
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Pop Rolls - Andrus - Dist	20.21
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC, INC.	Ukeleles for Music	378.00
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Whistles	7.29
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Head Phones	269.90
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	30 Flag Wall Brackets	154.50
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	4 IKEA Wall Clocks	16.50
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK & SECURITY	4 Single Bulk Keys	9.00
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - sig stamp	24.29
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies	146.02
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	SQ SAGE PUBLISHING	Teacher Books	185.25
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply - 1st Grade	93.56
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply - 1st Grade	5.28
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001800	Special Education BTRI Supply	10.74
11/3/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-2RptCvrs	85.02
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Binders, folders	56.54
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	SQ SAGE PUBLISHING	Books on PLC and CFAs	83.19
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Chair for Speech Therapist office	109.99
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Computer speakers for Computer Lab	11.99
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	hole punch for RR, dry erase for first gr, cardstock for AC, labeler tape for office	104.27
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	ACP DIRECT	Kindergarten headsets for classrooms	241.55
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	73.64
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	186.25
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	IMAGESTUFF.COM	perfect attendance tags for October	30.80
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	SHEETMUSICPLUS.COM	Polar Express CD for music dept	42.98
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Raz kids subscription for Kraft	91.62
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	RETURN OF FLOOR MAT	(97.99)
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sharpies and Dry Erase Cleaner	53.08
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	toner cartridge for computer lab, index cards	139.32
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Classroom Supplies	22.99
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	REFUND for Orchestra Books	(3.01)
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	I read licensing	478.10
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Nurse supply - Orasol	3.26
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply - Kindergarten	15.69
11/4/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERR4 Classroom Supply	49.90
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	CRAFT WAREHOUSE -11	Chalk markers for 4th grade	51.59
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	colored card stock for data boards	20.99
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper	23.20
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue, Magnets - McDonald - Dist	32.29
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Index cards	2.34
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	43.29
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	244.38
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Santa Suit	51.04
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Santa Wig	11.54
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sharpies, crayons, hole punch	48.67
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	toe tokens - running program	159.14
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Wall hooks	19.99
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	37.10
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	260.79
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom Supplies	27.19
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERR Desktop Drawer Units	30.15
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies	125.94
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	HARBOR FREIGHT CATALOG	BRtl Headphones	45.02
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library supplies	195.31
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office and workroom supplies	229.08
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	TA Archuleta	19.19
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA Archuleta	96.00
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	ROCKET MATH	Universal Subscription Plan - 4th grade	49.00
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom supplies	25.64
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	double charge	252.06

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11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1809	DF-Lost and Found storage	121.94
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	WWW.GOZEN.COM	Program for counselors	197.00
11/7/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	DF-BIWhConsP	185.00
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	ERR SUPPLIES	293.38
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	15.88
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	14.89
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	RAILROAD BOARD FOR CDSA	21.76
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Santa Boots	13.88
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Santa Glasses	15.43
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Art Supplies	7.99
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	terry and microfiber towels	32.98
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	RETURN OF KINDERGARTEN SHELVING SUPPLIES	(6.62)
11/8/2016	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Journeys Licenses/Teacher Resource	1,523.08
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	FEDEXOFFICE 00003723	Copies	23.85
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Ireland - Flashcards	1.00
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ireland - Magnets, Cubes and C-V-C Cards	78.58
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Ireland Base Ten, Decomposing Numbers, and Paper Pockets	36.47
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	111.93
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Surge Protectors and Colored Copy Paper	96.40
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tuttle Classroom Organizer and Build Simple Words	74.98
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tuttle Storage Box and Bugs Fall	24.98
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	stickers for Vet Day assembly	1.99
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Labeling system, batteries, staples	105.15
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	D AND B BRITE LITES	Repair and replace thermal fuse on Laminator	70.00
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	MODERN PRINTERS	1000 CES envelopes	90.00
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper, batteries, gen supplies	474.56
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Laminating film	89.10
11/9/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Laminating film	87.22
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Alphabet stickers for Tuition Kindergarten	3.98
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Art Supplies	16.52
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	Chains and tokens for student recognitions/rewards, plus run/walk tokens	223.87
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	general supplies	34.67
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	general supplies	17.97
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Labs FCS - Andrus - Dist	59.68
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Markers for Wooden Idaho - Heuett	18.83
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	42.86
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	8.86
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES,KINDERGARTEN	61.96
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies, Art Supplies	116.87
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies, Art Supplies	28.43
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Megaphones	107.34
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	SQ 9TH PLANET, LLC	Err downloads	108.99
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	16.79
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA Harvey/Bradburn	55.43
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Velcro	135.98
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Pencils, posters, carbuds - McDonald - Dist	128.76
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Pizza Lab - Andrus - Dist	10.61
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Play ground/crossing guard duty - Dist \$	7.49
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground/Crossing Guard vest - Dist \$	7.49
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA Harvey	70.43
11/10/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Traffic Cones set of 8 for parking lot and Crosswalks - Dist \$	165.75
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	5TH GRADE SUPPLIES DWA	55.99
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	5TH GRADE SUPPLIES DWA	55.99
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	const paper	56.25
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	80.00
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	176.50
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction pare, binder clips, tape	480.69
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	ERR SUPPLIES	119.49
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	ERR SUPPLIES	8.10
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	expo markers, construction paper, correction tape, dish soap, highlighters, labels	129.75
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	VERNIER SOFTWARE & TEC	Gas pressure sensor	94.00
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Labels, highlighters, dish soap, correction tape, dry erase makers, construction paper	40.60
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Labs FCS - Andrus - Dist	2.94
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	notebooks and tabs for PLC, const paper	104.44
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	QR Code Activities - Fraas	29.70

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Supplies for staff working inservice	24.51
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	ZURCHERS SITE 118 MERIDIA	Veterans Assembly preparations	118.70
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Journey English Curr	168.00
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	USB Cables	119.80
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK CLUB	Books for Fraas Classroom	28.00
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TA Coulter	21.58
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	MARCY COOK MATH	TA Wilson	140.00
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	XEROX SUPPLY TEXAS	Cartridge for nurses printer	61.60
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	expo markers, janitorial keychains, ball glue	54.04
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	101.30
11/11/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	playground- ball inflate glue	9.21
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	6th grade art supplies	3.14
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	batteries for custodian flashlight	9.66
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	custodian needed pencil sharpeners Bob Smith	42.84
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	ERR SUPPLIES	11.01
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	iPad Case	40.95
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Soda, plates, and cups for MVP luncheon	20.20
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Veterans Day assembly tablecloths	6.00
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	48.00
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Cable for IT	6.36
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	dividers, page protectors, binders, Pens for 5th gr. DWA	165.80
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Index cards, pencils	60.10
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	HARBOR FREIGHT CATALOG	Industrial ear muffs -noise reducing for classroom use	66.79
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	392.95
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Prime membership	99.00
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TA Archuleta	12.99
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	Wheels to fix a cart in the building - Dist S	46.23
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	RAYMOND GEDDES	ROAR student achievement awards	45.80
11/14/2016	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	student achievement awards	11.86
11/15/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	heating pads for ERR	45.33
11/15/2016	01.512	GF Elementary school programs-512	Supplies-000410	CEREBELLUMCORP	COUNSELOR SUPPLIES	71.95
11/15/2016	01.512	GF Elementary school programs-512	Supplies-000410	WESTERN RECORDS DESTRUCT	Shredding service	35.00
11/15/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	all school contraction paper and paint	963.71
11/15/2016	01.512	GF Elementary school programs-512	Supplies-000410	EVAN MOOR	Additional workbooks	59.98
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	CM - McDonald - Dist	(128.81)
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERR SUPPLIES	21.75
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	KINDERGARTEN SUPPLIES	107.56
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Lab items - Brings - Dist	74.10
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	8.20
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Plastic Casting Material, Scotch Tape and Index Cards	49.89
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	Teacher license	99.00
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	flipside product	60.19
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	iPad wall charger	26.10
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Making Thinking Visible books for Mrs Millers Class	185.90
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for nurse, office and workroom	134.05
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Holiday Supplies Veterans Christmas	82.82
11/16/2016	01.512	GF Elementary school programs-512	Supplies-000410	FULL SOURCE LLC	safety vests	30.49
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ETA mind 2 hand	438.13
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	heating pads for ERR initial order was returned	49.73
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	highlighters and color-coding labels for RI	8.99
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	GEM STATE COMMUNICAT	OFFICE RADIO SUPPLIES	55.00
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	posterboard	41.79
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies	68.40
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	SP CODE.ORG	Supplies for Hour of Code assembly	171.92
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	supplies for staff	41.43
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various supplies for Art - McDonald - Dist	188.68
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various supplies for Art - McDonald - Dist	71.46
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	JACOBSON HAT CO. INC.	light up antlers for Christmas Music Program Ida Larsen	135.95
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Poster Board and Rubber Cement	52.32
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencils	125.95
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	PIZZA HUT	Pizza for MVP luncheon	162.79
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Classroom Tech Supply - Brandi Nelson	24.95
11/17/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Room 7	45.15
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Flowers for Music Programs	30.00
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	GT SUPPLIES	45.39

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Poster Board and Rubber Cement	52.32
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	1st Grade Christmas Craft	71.44
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	IN ZOO-PHONICS INC	Alphabet cards for kindergarten	192.34
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	art supplies , tags	10.79
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	ERR SUPPLIES	14.41
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Labels for Hour of Code	14.99
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground/Crossing Guard Vests - Dist \$	7.49
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Surge protectors for portable.	53.97
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	White Paper Roll	73.92
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office and teacher supplies	104.17
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office items	61.69
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Teacher Supplies - 1st Grade Engage NY Modules	194.00
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	203.93
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Classroom Supply - 2nd grade	21.19
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office	84.00
11/18/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Room 7	99.38
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	B&H PHOTO, 800-606-6969	2 Swivl Robots and 2 year warranty	915.98
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	6th grade classroom supplies	4.34
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	6th grade classroom supplies	190.66
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL OUTFITTERS	Headphones for Computer lab	162.29
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	EVANS BUILDING CENTER	Keys for new portable	14.79
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	KINDERGARTEN SHELVING SUPPLIES	55.86
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	3.29
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1105	Office Supplies	3.19
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Packing tape and construction paper	61.74
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PBI supplies	68.85
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1165	PO107-02623 Library cart supply	40.78
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-02623 Office supplies	18.64
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	TA Coulter	31.79
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TA Parker	84.17
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	PRO ED INC	Treatment Program for Childhood Apraxia of Speech Materials - Dist \$	109.95
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Vests for Crossing Guard and Playground - Dist \$	59.00
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Whistles for the duties and Teachers - Dist \$	7.29
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	drum for ERR color printer	189.99
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Graph paper	8.36
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Prime membership discount	(20.00)
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	returned heating pads for ERR	(45.33)
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Surge protectors	53.97
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Surge protectors	70.92
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK Supplies	49.12
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office	21.48
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	SOUTHPAW ENTERPRISES INC	Special Ed Supply	183.54
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-2CRSup	49.96
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-OffSup	47.99
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-OffSup	57.53
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-SpEdSup	55.08
11/21/2016	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library supplies: tape, jacket covers, bone folder	101.49
11/22/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Lanyards for duties and Teachers - Dist \$	13.39
11/22/2016	01.512	GF Elementary school programs-512	Supplies-000410	PASCO SCIENTIFIC	Stainless steel temperature probe	54.00
11/22/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	54.31
11/22/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	DF-4ArtSup	38.17
11/23/2016	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Back Ordered Paint items for the School - Dist \$	17.64
11/23/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PO107-02626 ERR equipment	27.22
11/23/2016	01.512	GF Elementary school programs-512	Supplies-000410	PERIPOLE INC	Music Recorders	410.80
11/23/2016	01.512	GF Elementary school programs-512	Supplies-000410	SQ SAGE PUBLISHING	Teacher Books	(7.00)
11/25/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-02623 Office supplies	34.57
11/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	AA AAA BAtteries for School use - Dist \$	63.07
11/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	NASCO MODESTO	ERR SUPPLIES	57.72
11/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	CROSS BORDER TRANS FEE	Fraudulent charge. Disputed on 11/29/16 by M. Carrithers.	0.40
11/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	DRI MAKE THE CUT	Supplies - Software for Cutting Machine	57.95
11/28/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	WAEF Carter Gingerbread Man Hunt Supplies	16.63
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Amazon Prime membership processed as a monthly membership in error.	10.99
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	ANNUAL PRIME MEMBERSHIP 20.00 CREDIT TO BE ISSUED PROMOTION	99.00
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Credit fro freight on Laptop Cover	(8.61)
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Credit for Prime promo cost	(20.00)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Credit for wrong purchase on Prime, did monthly	(10.99)
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Kober- oil pastels	1.20
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Laptop Computer cover	27.56
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	monthly charge for prime, wrong choice will credit back	10.99
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Purchased Prime	99.00
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Read night fundraiser	28.77
11/29/2016	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Science supplies - Bidondo - Dist	18.21
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Amazon Prime membership refund. Applied for membership during promotional deal of \$79. Charged \$99.	(20.00)
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Amazon Prime membership.	99.00
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Amazon Prime monthly membership refund. Membership should be prime of \$79 annual fee.	(10.99)
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Business cards	24.97
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	External hard drive jakious	109.00
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Supplies - Staff Holiday Gift	109.18
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Supplies for 6th Grade	(58.41)
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Supplies for 6th Grade	58.41
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Supplies for 6th Grade	52.51
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Water bottle caps	69.95
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR	43.98
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR	6.44
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Mini iPad cases	27.98
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Monthly Membership charged in error	10.99
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Monthly Membership credited	(10.99)
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Prime Membership	99.00
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Room 7	5.31
11/30/2016	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-Flags	34.94
<b>Supplies-000410 Total</b>						<b>24,903.80</b>
<b>GF Elementary school programs-512 Total</b>						<b>24,903.80</b>
11/7/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed class supplies	14.99
11/7/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed class supplies	42.99
11/8/2016	01.521	GF Exceptional school programs-521	Supplies-000410	REALLY GOOD	Spec Ed class supplies	93.13
11/9/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Spec Ed Supplies	69.42
11/9/2016	01.521	GF Exceptional school programs-521	Supplies-000410	ALBERTSONS STO00001776	Spec Ed Supplies	20.64
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	Special Ed classroom supplies	25.17
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	WAL-MART #2862	Special Ed classroom supplies	41.75
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	WAL-MART #2781	prizes for ERR	21.18
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPEd BAUER Class Supplies	8.88
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPEd BAUER Class Supplies	1,120.50
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPEd BAUER Class Supplies	39.98
11/10/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPEd BAUER Class Supplies	61.98
11/11/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	SPSrv HEINRICH projector bulb	29.02
11/14/2016	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	SPEd BAUER Class Supplies	1,159.99
11/17/2016	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed supplies	20.99
11/18/2016	01.521	GF Exceptional school programs-521	Supplies-000410	STARFALL EDU FOUNDATION	Annual teacher membership	70.00
<b>Supplies-000410 Total</b>						<b>2,840.61</b>
<b>GF Exceptional school programs-521 Total</b>						<b>2,840.61</b>
11/1/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Chaparral GT Booster Seats-Hunter	79.76
11/2/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NCS PEARSON	Frontier GT Credit from Pearson	(14.58)
11/2/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Exam Gloves-Hunter	88.14
11/2/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Exam Gloves-Hunter	26.67
11/2/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NCS PEARSON	Willow Creek GT Credit from Pearson	(3.65)
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	20.76
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	23.96
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	114.41
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	17.98
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	7 Oaks GT Supplies-Hunter	68.58
11/3/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	LSMS GT Supplies-Hunter	123.62
11/4/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	68.20
11/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies-Hunter	16.20
11/7/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	TFS FISHERSCI ECOM CHI	LHE GT Detective Kit-Hunter/Culley	98.62
11/9/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Card Game-Hunter/Culley	12.92
11/9/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Seven Oaks GT Books/Supplies-Hunter	40.70
11/10/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	DBC BLICK ART MATERIAL	Chaparral GT Art Supplies-Hunter	5.91
11/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	PRUFROCK PRESS BOOK MAGAZ	Willow Creek GT Books-Hunter/Cox	198.72
11/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek Rocket Components-Hunter/Cox	32.58
11/11/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek Rocket Components-Hunter/Cox	57.60

Posting Date	Combo Category	Object Name	Merchant Name	Description	Amount	
11/14/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	TFS FISHER SCI CHI	LHE GT Det Casebook Refund-Hunter/Culley	(98.62)
11/14/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	TFS FISHER SCI CHI	LHE GT Det Casebook-Hunter/Culley	54.94
11/14/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	FREE SPIRIT PUBLISHING IN	Willow Creek GT Jar Games-Hunter/Cox	25.93
11/14/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Rocket Supplies-Hunter/Cox	430.09
11/16/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Hillsdale GT Returned iPad covers-Hunter/Thayer	(21.35)
11/16/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Hillsdale GT Returned iPad covers-Hunter/Thayer	(21.34)
11/16/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	LHMS GT Calligraphy Supplies-Hunter/Schafer	37.76
11/17/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	RVRSIDE EDU TESTING	LHE GT Testing Supplies-Hunter/Culley	181.78
11/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	Hillsdale GT iPad cover return-Hunter/Thayer	(8.87)
11/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Hillsdale GT iPad cover return-Hunter/Thayer	(77.97)
11/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1099	LHMS GT Supplies-Hunter/Schafer	97.77
11/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	NORCO INC-MERIDIAN #9	Classroom supplcs - GT Funds	33.25
11/21/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	FRED MEYER #0685	Classroom supplies - GT funds	11.28
11/29/2016	01.524	GF Gifted and Talented Program-524	Supplies-000410	KNEX LPG	Discovery GT-Hunter/Matthews	55.98
<b>Supplies-000410 Total</b>						1,777.73
<b>GF Gifted and Talented Program-524 Total</b>						1,777.73
11/9/2016	01.665	GF Grounds-665	Equipment Repair-000325	GEM STATE DIESEL	2002 gmc sierra 3500 Pickup deposit for repair work	279.87
11/10/2016	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL TIRE FACTO	trailer wiring harness labor for install shop materials	119.92
11/11/2016	01.665	GF Grounds-665	Equipment Repair-000325	PAULS SERVICE	transmission filter oil change gmc/truck	53.89
11/17/2016	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL TIRE FACTO	heater repair on 2002 gmc sierra	468.81
11/29/2016	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL TIRE FACTO	diag for ignition switch ignition switch shop materials	151.55
<b>Equipment Repair-000325 Total</b>						1,074.04
11/7/2016	01.665	GF Grounds-665	Property Services-000320	ANDERSON AND WOOD CONSTRU	compressor rental	1,500.00
<b>Property Services-000320 Total</b>						1,500.00
11/1/2016	01.665	GF Grounds-665	Supplies-000410	PHILLIPS 66 - TP GAS	fuel-transporting new ground truck from Idaho falls	17.50
11/3/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	fuel selector valve spark plug-v power	212.27
11/3/2016	01.665	GF Grounds-665	Supplies-000410	HORIZON DISTRIBUTOR-450	pruning shear leather scabbard	82.09
11/4/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	brake control blade socket brkforce/imp mnt kt	221.67
11/4/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil 10w30 oil filter hc pro 2AA led	64.78
11/7/2016	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	nickel plated tube	5.29
11/8/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	hd funnel lube air filter	8.21
11/8/2016	01.665	GF Grounds-665	Supplies-000410	GEM STATE DIESEL	service repair for 2002 GMC sierra 3500 pickup	1,000.00
11/9/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	air filter spark plug antifreeze 50/50	73.59
11/10/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	antifreeze swc betty trim retainer hose clamp curved hose	65.52
11/11/2016	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	curved tooth saw	59.98
11/11/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	trailer connector blade socket door hinge pin	39.74
11/11/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	water pump hose clamps heater hose bypass hose clamp thermostat gasket	69.87
11/11/2016	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	ratchet hard hat lock pin hard hat safety vest	79.79
11/14/2016	01.665	GF Grounds-665	Supplies-000410	RMT BOISE	freight standard spout	434.74
11/15/2016	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	10x20tarp cover 16x20 tarp cover	170.95
11/17/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	nitrile mat radiator cap marine sta-bil 2aa led battery system air cleaner purple blaster cat	254.89
11/21/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	50/50 antifreeze split loom heater hose 10w30 oil fender cover heater hose kleenview	113.04
11/21/2016	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	nutdriver bit holder 24in broom 18in push broom	47.86
11/21/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	blk paint rock sw led seal plug	20.40
11/23/2016	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	blk paint bolts	14.73
11/30/2016	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	mat rub-prem tan 4pc powder graphite	39.54
<b>Supplies-000410 Total</b>						3,096.45
<b>GF Grounds-665 Total</b>						5,670.49
11/1/2016	01.621	GF Instructional improvement program-621	Supplies-000410	HENRY SCHEIN	MVHS Mat Cleaner-Gash/Anguiano	59.89
11/4/2016	01.621	GF Instructional improvement program-621	Supplies-000410	SQ SCHOLASTIC INC. KEY 6	Animal Phonics Readers Parent Pack for EL Program	117.65
11/4/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NEBRASKA SCIENTIFIC AND C	LSMS GT Dissection Supplies-Hunter	393.61
11/7/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	CALENDAR FOR DIRECTOR	29.49
11/7/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2960	DWA 5th grade writing copies	672.00
11/10/2016	01.621	GF Instructional improvement program-621	Supplies-000410	TURNITIN LLC	IB Program Supplies	41.58
11/14/2016	01.621	GF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	Andrus GT Simple Machines Set-Hunter/Scroggie	182.96
11/14/2016	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1099	DSC Curriculum Supplies-Sisson/Bodily	156.95
11/14/2016	01.621	GF Instructional improvement program-621	Supplies-000410	THE HOME DEPOT #1804	Purchased shovels and gold spray paint for Pathways MS groundbreaking	88.30
11/22/2016	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRICULUM G	LSMS 568.35 EMS 780.75 Reality Town Curriculum-Gash	1,349.10
<b>Supplies-000410 Total</b>						3,091.53
11/7/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	J W PEPPER AND SON INC	VMS Sheet Music Choir-Hunter	557.22
11/9/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	SQ R.E.A.L. CURRICULUM G	VMS Reality Town Curriculum-Gash	595.00
11/18/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	BLUE RIDER MUSIC AND INST	VMS Band Music-Hunter/Grzanic	997.30
11/18/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	J W PEPPER AND SON INC	VMS Choir Sheet Music-Hunter	48.75
11/21/2016	01.621	GF Instructional improvement program-621	Textbooks-000444	OFFICE DEPOT #2956	Project Ipsum Elementary Math-Sisson/Stoker	22,768.52
<b>Textbooks-000444 Total</b>						24,966.79



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
			<b>GF Instructional improvement program-621 Total</b>			28,058.32
11/9/2016	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	SHADY ACRES	Fuel for bus	27.44
			<b>Travel/Mileage-000380 Total</b>			27.44
			<b>GF Interscholastic Program-531 Total</b>			27.44
11/2/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JIFFY LUBE #2661	oil change for 2008 Nissan rogue	51.98
11/7/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	ADA CO ASSESSOR DMV	tem registration for new grounds truck	14.05
11/16/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	EDMARK SUPERSTORE/EDMARK	oil change	89.30
11/21/2016	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JIFFY LUBE #2661	oil change 2014 ford truck	62.44
			<b>Property Services-000320 Total</b>			217.77
11/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ADVANCED LOCK AND KEY	1 chipped key	40.00
11/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	BIG O TIRE MERIDIAN	1/2 bottle fiberseal	6.60
11/3/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	A22 vbelt	12.51
11/4/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FERGUSON ENT# 3003	1-1/2 brz ips rpz	689.50
11/4/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	26in leaf rake all purpose gloves	22.96
11/4/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	V-belt A22 unimatch vbelt	23.90
11/7/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	STERLING BATTERY COMPANY	batteries	68.95
11/7/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PLATT ELECTRIC 094	lmt k4123C 208-277V	25.29
11/7/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FERGUSON ENT# 3003	union pipe tread tape pipe cmpd brs nip gr	70.19
11/8/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	5 light efficient led bulbs	252.00
11/9/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PLATT ELECTRIC 094	10 ballast	123.80
11/9/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	DIVERSIFIED INVESTMENT	2 play structure seats freight	676.00
11/9/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	5w20 oil	47.88
11/10/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	60W led bulbs	2.36
11/11/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	DIVERSIFIED INVESTMENT	hardware packages	28.00
11/11/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	belts	13.71
11/15/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CAMPBELL TRACTOR	2 runners	33.44
11/15/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PACIFIC STEEL & REC #21	3/8x2 hr fat 4x5/8 grit poly fan grinding wheel	42.38
11/16/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1801	gutter scoop	3.84
11/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	GE 25 amp breaker	27.53
11/17/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	radiatr heater	39.97
11/18/2016	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	TRANE SUPPLY-112303	bearing rubber catridge freight	173.59
			<b>Supplies-000410 Total</b>			2,424.40
			<b>GF Maintenance and warehouse programs-663 Total</b>			2,642.17
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	PAULS SERVICE	oil change and brake	44.20
			<b>Property Services-000320 Total</b>			44.20
11/1/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	electrical pipe gas pipe parts	58.40
11/1/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOMEDEPOT.COM	osmosis membrane	88.97
11/1/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	pin clip	22.80
11/1/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	togglr	40.67
11/1/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	door knob plate	13.94
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	1/4-20x3 combo rd machine	4.39
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	100pk 8in cable ties	13.26
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	120V contaora	344.52
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 emergency ballast	148.27
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	2 strike keeper	20.00
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	240V 8ft bb heater thermostat 3/1 garage do	84.97
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	6 36w bulbs	66.78
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	75w daylight led bulbs	42.88
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	actuator for washer	45.96
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	grease flat brush	6.88
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	mag holder 998 689	340.00
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	pulley	14.26
11/2/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	seal tape tubing cutter closet rod	19.90
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	15w med base led	41.00
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TACOMA SCREW PRODUCTS BOI	2 padlocks	21.38
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	5 12V batteries	64.75
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	9 key safe lock box	238.87
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	credit return of product	(344.52)
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	duct tape clamp	11.60
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	Gorilla glue cord ends caution tape door stop	262.42
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	Grease 2cycle oil screwdriver	21.88
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	organizer vinyl tube	31.59
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint supplies electrical supplies compressed air	72.27
11/3/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	ptrap fill hose sink strainer	65.23
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	1 emergency ballast	74.13

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	YMC INC	16ga galv conduit cover 11 long	229.48
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	2 6V batteries	11.50
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GROVERS PAY PACK #3	2 brass hose faucet manifold	25.98
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	2 flush bolts	20.00
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	drinking faucet	527.92
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	nut bolts	2.01
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOISE RIGGING SUPPLY	parts to repair upstairs basketball court	40.94
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	screw kit 1/4 hex driver h bush 6 bit extensio0n 5/16 hex driver	159.54
11/4/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	screwdriver set	9.97
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2 zinc hinge door pull latch post	14.48
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2-1/2 screw safety hasp	10.91
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2in 1lb coarse drywall screw	6.47
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	4in grooved coupler lube small brush	68.30
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	bit set screwdriver lock pick set	21.92
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	control w/cover and 4 wire leads	210.50
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	coupling air vent abs adaptor	36.72
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	credit return of product not needed	(5.94)
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	drain tub strainer paint brush safety cones	63.09
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	drywall screws green lid pail utility knif 60w led bulbs	19.89
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROADRUNNER GLASS	glass repair	50.67
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	hubs for pullies	32.62
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	OFFICE DEPOT #2087	note book hldr legal pad	30.88
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	spray bottle sealant white	51.30
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	switch dual pressure	43.83
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wrench/socket set battery 2pk	41.91
11/7/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	GFCI 20 watt rept	112.46
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	1 closer 4040x9 rw/pa 689 tb srt	413.00
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	13 70W medium base 1 led light bulb 1 socket 50 F32tt/35/4P	566.02
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	2 mag holder sem7850 AL	225.00
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	mogul base 70W lamp	42.38
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	pressure switches	25.88
11/8/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	screws	18.60
11/9/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	3hole holdr work cover lock nut double pole offset nipple	17.98
11/9/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	duct reducer exhaust fan	90.99
11/9/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	Elkay regulator	47.02
11/9/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	panel fltr dsp fltr pleat flt	146.52
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 time delays	93.03
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	5in diablo disc spray paint	12.49
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	8ft pine board screws corner brace sheet screws	14.74
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MCMMASTER-CARR	c-4sinks and traps	491.53
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 115	propane	19.14
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	shelves brackets	13.56
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	solenoid plumbing parts	78.89
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3/4 wrench combo	3.89
11/10/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	caulking brass connectors caulking gun bolts	38.04
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	1 pulley	14.26
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	20 instant ballast B432 10 instant ballast B232	397.24
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	25 high lumen bulbs	66.68
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	4.5 chrm keylock	7.98
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	50lb hanger	7.98
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	A25 vbelt A24 Vbelt	21.33
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	A49,A40 A48 B50A25BX50 BELTS A19 unimatch vbelt	147.89
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	clear vinyl 1/8 wire rod fr wshr 5/16 zinc sprtt	14.22
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	drain opener concrete duct tape	46.08
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	drill bit coils 1/2 conduit strap locknut wiremold comb switchcpt switch toggle white plate	270.35
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SYSTEMS TECH INC	Dukane clock	293.50
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONTROL SOLUTIONS & DESIG	solenoid valve vac/wtr	383.00
11/11/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	double charged credit to follow	146.52
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1lb screws metal cutoff blde	14.39
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3-wire plug	14.85
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	bag filter restorer wipes	20.94
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hang track rail steel hook utility hook	41.88
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	repair fil valve tank lever	27.90
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint tape corner trim drop cloth	158.11
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	wire lube bushing 12 solid black 12 solid thhn red	88.07

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/14/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	credit for double charge	(146.52)
11/15/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	closer 4040xp	225.00
11/15/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MINUTEMAN LOCK & SECURITY	sch levers hardware	538.78
11/15/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1/4-20X3/4 HD CA	1.12
11/15/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	5 double sided hinge adjuster tools	275.31
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	11oz cove base ad	8.79
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	88in gorrilla w cover ups gloss white paint angle bit	42.24
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	drill bits	6.97
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	leak detector lmt switch 11/1 screwdriver	36.42
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	sloan 186 regal FV	97.68
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	supply line bushing 3/4 bushing hex bolt cut washer lock washer	18.81
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wood screws 4in coupler flexible connector abs pipe	23.55
11/16/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	50 light bulbs 4ft 28w	135.05
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2ft abs return product	(7.75)
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	36in dr swp w/cap-mil	43.96
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	4in coupler flexible connector respirator hose clamps	37.05
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	black paint wire lckpin whitewood board	48.64
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	GVB BLVLV	19.96
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	tension band rope sprng link tie wire putty tape box nails acetone ball valve bk nipple	101.60
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wingnuts wire marker vinyl tape	165.86
11/17/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	washers bolts batteries screws	22.61
11/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 emergency ballast	296.53
11/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	6V battery	59.60
11/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	fixture disc blu sol cu 500s/r	70.61
11/18/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	SWAGING TOOL 16OZ QUICK SPAIR FERRULE	60.89
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	20 6.5in ground pigtail 2 nylon web straps 50 bolts	31.60
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 emergency ballast	222.40
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	gas valve	180.38
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	plumbing supplies	59.12
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	ratchet tie downs	21.99
11/21/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	vinyl cut blind	29.98
11/23/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	19x19.6 tarp	21.99
11/29/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	1 control board	197.23
11/29/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	4 emergency ballasts	609.45
11/29/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 008	drill driver bit step #14 swivel mt phot	176.29
11/29/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	flag hooks	14.16
11/29/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 110	retail of stair climber dolly	87.36
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PACIFIC STEEL & REC #21	1/4 floor plate 3/4 cable clamp	57.08
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	10 electric ballast	101.20
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 instant ballast light bulbs	277.12
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	2 outlet adapters	7.46
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 stainless wall plates	8.66
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	75 long life bulbs demolition gloves	227.58
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONTROL SOLUTIONS & DESIG	actuator kit mounting kit	354.00
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	driver/drill truck supplies	278.20
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	Elg oflc sta tite white	195.55
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	STAGELIGHTINGSTORE	lighting supplies for the drama department	1,770.92
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	LMT switch	7.68
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	panel bracket	20.00
11/30/2016	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	voltage detector cut in box flat blank covr cable cutter	66.10
<b>Supplies-000410 Total</b>						<b>15,522.93</b>
<b>GF Maintenance and warehouse programs-664 Total</b>						<b>15,567.13</b>
11/2/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center Supply	13.46
11/2/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center Supply	265.65
11/2/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELDS	23.21
11/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	(0.51)
11/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	43.94
11/3/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center Supply	(0.51)
11/4/2016	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books, Hatcher - Dist	1,381.75
11/4/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	6.81
11/4/2016	01.622	GF Media program-622	Supplies-000410	DISCOUNT MAGAZINE SUBS	library-magazine subscriptions	302.61
11/7/2016	01.622	GF Media program-622	Supplies-000410	GOTPRINT.COM	DIST LIBRARY - GATES	24.98
11/7/2016	01.622	GF Media program-622	Supplies-000410	GOTPRINT.COM	DIST LIBRARY - GATES	58.40
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	62.10
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	20.59

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	20.60
11/7/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	113.61
11/7/2016	01.622	GF Media program-622	Supplies-000410	REDISCOVERED BOOKSHOP	GENERAL LIBRARY SUPPLIES - STRANSIT BY SEGHERS - KEN COX	127.90
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center Supply	12.59
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	12.96
11/7/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Media Center Supply	67.57
11/7/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	12.96
11/8/2016	01.622	GF Media program-622	Supplies-000410	BARNES & NOBLE #2740	LIBRARY BOOKS-MARKER	984.70
11/8/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	21.66
11/9/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	43.32
11/9/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	22.95
11/10/2016	01.622	GF Media program-622	Supplies-000410	BARNES & NOBLE #2740	Books - Hatcher - Dist	103.01
11/10/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	(0.02)
11/10/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply	(0.02)
11/10/2016	01.622	GF Media program-622	Supplies-000410	SCHOLASTIC MAGAZINES	Hist MIRAYA Mag	365.89
11/11/2016	01.622	GF Media program-622	Supplies-000410	WAL-MART #2862	Library Supplies	67.93
11/11/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Labels,Laminate, bookmarks - Hatcher - Dist	153.00
11/14/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	LIBRARY - SUPPLIES - KEN COX	200.15
11/14/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library books	15.99
11/15/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supply credit	(0.22)
11/16/2016	01.622	GF Media program-622	Supplies-000410	JUNIOR LIBRARY GUI	Library supplies	211.50
11/17/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	18.59
11/17/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	7.98
11/17/2016	01.622	GF Media program-622	Supplies-000410	AMZ SSI MAGAZINES	Library Books	30.00
11/17/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Supplies	20.03
11/17/2016	01.622	GF Media program-622	Supplies-000410	COVER ONE	District-Library Materials for Book Repairs	84.00
11/18/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	District-Library Materials	453.38
11/18/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books	10.79
11/21/2016	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST LIBRARY - GATES	74.20
11/21/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	356.02
11/21/2016	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	library supplies	1,475.31
11/21/2016	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Library Supplies	49.93
11/21/2016	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Library Supplies	12.99
11/21/2016	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	100.41
11/21/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supplies	21.98
11/22/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	55.30
11/25/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Book	9.96
11/25/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Supplies	14.67
11/28/2016	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	11.52
			<b>Supplies-000410 Total</b>			<b>7,567.57</b>
		<b>GF Media program-622 Total</b>				<b>7,567.57</b>
11/2/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Holiday supplies	120.60
11/3/2016	01.641	GF School Administration-641	Supplies-000410	PAPER COTTAGE INC	Postage Stamps	28.88
11/4/2016	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #2087	Request Leave forms	50.70
11/10/2016	01.641	GF School Administration-641	Supplies-000410	SQ DK DONUTS	Donuts - McDonald - Dist	19.08
11/10/2016	01.641	GF School Administration-641	Supplies-000410	WAL-MART #5841	Inservice bfast items - McDonald - Dist	103.35
11/10/2016	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS STO00001776	Inservice Supplies	59.80
11/10/2016	01.641	GF School Administration-641	Supplies-000410	WAL-MART #2508	Staff In Service Supplies	88.08
11/14/2016	01.641	GF School Administration-641	Supplies-000410	LUCKY PERK CHERRY LANE	Coffee Inservice - Hyde - Dist	34.19
11/14/2016	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS STO00001610	inservice breakfast items	59.13
11/14/2016	01.641	GF School Administration-641	Supplies-000410	THE HOME DEPOT #1804	Leaf blower	149.00
11/17/2016	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #2087	Call Slips for Office	25.75
11/18/2016	01.641	GF School Administration-641	Supplies-000410	GOODWOOD BARBECUE COMPANY	Reality town Supplies	40.35
11/30/2016	01.641	GF School Administration-641	Supplies-000410	USPS PO 1557750642	Certified Mail - Becker - Dist	11.10
11/30/2016	01.641	GF School Administration-641	Supplies-000410	AMAZON MKTPLACE PMTS	Holiday supplies	58.42
			<b>Supplies-000410 Total</b>			<b>848.43</b>
		<b>GF School Administration-641 Total</b>				<b>848.43</b>
11/11/2016	01.515	GF Secondary school programs-515	Copy Ctr Print Jobs-000418	OFFICE DEPOT #2087	Printing forms	54.75
11/11/2016	01.515	GF Secondary school programs-515	Copy Ctr Print Jobs-000418	OFFICE DEPOT #2087	Printing forms	15.75
			<b>Copy Ctr Print Jobs-000418 Total</b>			<b>70.50</b>
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Art-Course supplies	10.79
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - CLASSROOM POWER STRIPS	175.85
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - EXTENSION CORD COVER	68.01
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	class supplies	5.50
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	DIST - DEBATE TOURN SUPP - TAPE, PAPER, CLIPS - BORMAN	146.82

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	SQ DUTCH BROS. BOISE	DIST - DEBATE VOLUNTEER GIFT CARDS - BORMAN	45.00
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST ASB COURSE FEES - INT DIGITAL - ROGERSON	419.65
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	144.76
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	Overage from Grant-Koch	0.25
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	Science Supplies	16.23
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	Supplies for Science	45.00
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	DESIGN SUPPLIES-WELLS	40.87
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	MONOPRICE COM	STAGECRAFT SUPPLIES-BURT	11.95
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	69.90
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	54.40
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	AM Char CURETON Tuna	210.30
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	athletic Harrison	25.99
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	CulArt MUNIZ Groc Labs	285.69
11/1/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	NutFood MUNIZ groc for lab	92.77
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - CRISIS SUPPLIES - MEGAPHONE	125.99
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	BUILDING - CRISIS SUPPLIES - SAFETY VESTS	49.44
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING - CRISIS SUPPLIES - TOTES	48.09
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Bulb - McDonald - Dist	133.00
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST - DEBATE TOURN CONCESSIONS - CANDY, DRINKS, CHIPS - BORMAN	600.42
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	20.68
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	20.68
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - BECK	20.68
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - ITALIANO	67.20
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	TRAFFIC SAFETY CORP.	LED Stop Sign for Crossing gaurd	185.35
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - DECORATING SUPPLIES - ART CANVAS	47.88
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	PE Supplies	232.21
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	PE Supplies	17.79
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	PERFECTION LEARNING CORP	Workbooks-Lang. Arts-Bennion	15.85
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC, INC.	Classroom supplies	7.16
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Intro to Mech STOKES class supplies	1,058.82
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	86.38
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	241.90
11/2/2016	01.515	GF Secondary school programs-515	Supplies-000410	WASHINGTON MUSIC EDUCATOR	Band	150.00
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	BAND - START UP SUPPLIES - SOUND INNOVATIONS BOOKS	582.48
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	174.26
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST - CLASSROOM SUPP- DVD - C NICHOLS	124.75
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	DIST - STAGE CRAFT SUPP - GLUE STICKS, STICKS, PAPER - DAVIDSON	393.39
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	OFFICE - CHALKBOARD PAINT	10.57
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - DECORATING SUPPLIES - CHALK	34.90
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - DECORATING SUPPLIES - WALL STICKERS	26.97
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	OFFICE - RETURNED CHALKBOARD PAINT	(10.25)
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Sheet music-Thomsen	100.29
11/3/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Vex Collars - Mount - Dist	73.95
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art class supplies	309.00
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Art course fee funds	19.70
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	154.02
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - CLASSROOM SUPP- DVD - C NICHOLS	259.90
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - CLASSROOM SUPP- DVD - C NICHOLS	125.70
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT	Document shredding	57.03
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	WESTERN TROPHY AND ENGRAV	FUTP Supplies	4.50
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OETC TECHHEAD	Photoshop Elements	106.20
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Portable DVD Player/Horrible Histories	165.41
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Science supplies	24.80
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Text Lessons Book-Bennion	33.15
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - SURGE PROTECTOR, BATTERIES, ETC.	78.76
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Classroom supplies	61.15
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	2,989.90
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1170	Office supplies	38.37
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES - DECORATION WALL STICKERS	10.01
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - INK PADS	12.87
11/4/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - INK PADS, SALMON PAPER, ETC.	72.05
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Books-Bennion	69.64
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAMPOS MARKET NAMPA	Candy for Spanish project	70.19
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - MCCALL PATTERN CO - ANNA MCKINNEY	12.99
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Supplies for School	21.87

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Supplies for Schools/Activity	39.18
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	District-Supply for 6th grade mural	25.35
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAMA - 1 OF 5 DRESSES - ANNA MCKINNEY	9.93
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Eggs for Science	19.64
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	EXXONMOBIL 98800220	FRAUDULENT TRANSACTION - CASE # 22174238	82.00
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	UBER TECHNOLOGIES INC	FRAUDULENT TRANSACTION - CASE # 22174238	124.43
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	20.83
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	GUITAR CENTER #251	Guitar Supplies - Course fees	54.97
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	D AND B BRITE LITES	Laminating Film - Hatcher - Dist	456.00
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	KC DISTANCE LEARNING I	LANGUAGE SUPPLIES - ONLINE FRENCH CLASSES - KRISTEN HAENER	319.00
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	KC DISTANCE LEARNING I	LANGUAGE SUPPLIES - ONLINE FRENCH CLASSES - KRISTEN HAENER	319.00
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	CAMPOS MARKET NAMPA	Overchaged-sales tax	(3.97)
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art MOUW Supplies	174.67
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	MACY S .COM #0129	B Basket NETTLETON Coaches Gear	74.18
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	CULINARY - SUPPLIES - SALLY TOLLE	325.58
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DRAMA - TITANIC SHIP - ANNA MCKINNEY	2.20
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DRrawing MOUW Supplies	131.84
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	GENERAL SUPPLIES - WHAT GREAT TEACHERS DO DIFFERENTLY - JILL LILIENKAMP	284.50
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	130.76
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Pottery I MOUW Supplies	75.32
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	SOCIAL COMMITTEE - COOK OFF TABLECLOTH	16.86
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	SOCIAL COMMITTEE - COOK OFF SUPPLIES - TABLECLOTH ROLL	15.91
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	SOCIAL COMMITTEE - RETURN TO HAVE SALES TAX REMOVED	(16.86)
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	STAGECRAFT SUPPLIES-BURT	159.66
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Broadcasting Gartner 64gb sdx	179.70
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Markers for Classrooms	280.52
11/7/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Social Supplies	25.11
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Supplies - Course Fees	120.42
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	CTP- Central Perk - Supplies	79.90
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST ASB COURSE FEES - CULINARY - KIPPER	98.27
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	DIST SCIENCE - AMMO	39.96
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAMA - PATTERNS - ANNA MCKINNEY	16.86
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Orchestra Supplies	84.95
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	SQ GOSQ.COM JARED	CHOIR PIANO TUNING-LOWE	150.00
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	HARBOR FREIGHT TOOLS 54	Classroom supplies	24.99
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	49.46
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	49.19
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	Office supplies	81.42
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Fam Sci MUNIZ HDMI C to VGA	32.25
11/8/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	FamSci MUNIZ Fireproof	91.81
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	66.45
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	72.92
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	58.95
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	389.89
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	ADVANCED ART - SUPPLIES - JASON ERNEST	152.09
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Classroom supplies	57.50
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1806	Classroom supplies	125.42
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	CULINARY - HALLOWEEN LAB - SALLY TOLLE	126.42
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - STEPHENSON DRAW	14.32
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DRAWING - SUPPLIES - JASON ERNEST	107.31
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DRAWING/PAINTING - SUPPLIES - JASON ERNEST	102.00
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Flash Drive, Earphones - McDonald - Dist	69.40
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	IN A BEAUTIFUL VIEW LAWN	GENERAL SUPPLIES - BASEBALL FIELD REPAIR - ROD WILLIAMS	544.00
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	APPPERSON INC.	GENERAL SUPPLIES - SLIPS - JAN GARDNER	429.15
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	6.60
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	96.65
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	79.12
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	64.17
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	776.88
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	STAGECRAFT SUPPLIES-BURT	135.01
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Athletic Area HARRISON Cleaning Supplies	147.96
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	Food Nut MUNIZ Lab Groc	95.04
11/9/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Art Supplies	22.70
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	77.29
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	VEX ROBOTICS INC	Classroom supplies	1,494.32

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	KING	DIST - CLASSROOM SUPP - APRONS - A BROWN	39.48
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	KING	DIST - CLASSROOM SUPP - APRONS - A BROWN	712.74
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - CLASSROOM SUPPLIES - CRATES - TUINSTRA	29.85
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ENGINEERING SUPP - BAGS, BATTERY -BIRD	123.07
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FOOD/NUT SUPP - FRUITS, VEGGIES, DAIRY, MEATS - TAVOIAN	211.04
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - TEEN SUPP - RICE, EGGS, VEGGIES, FRUITS - TAVOIAN	91.86
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Supply/Radio Battery Charger	52.82
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	FAMILY CONSUMER SCIENCE - FABRIC AND SEWING - SHANNON PHILLIPS	123.48
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCSupplies	59.98
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	In-Service	28.96
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Mattox Markers	31.56
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OCEANS-APES-CASSETTA	60.99
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Fam Sci MUNIZ Toner	134.99
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FamSci MUNIZ Supplies toner	226.20
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FamSci MUNIZ Supplies toner	5.99
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Hist MIRAYA Mag	208.38
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Hist MIRAYA Mag	365.89
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ELL SMART Supplies	226.49
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ELL SMART Supplies	185.29
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ELL SMART Supplies	87.00
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Intro Eng Des WRITE Lab Supplies	49.90
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for Supply Closet	169.15
11/10/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	TEEN LIVING ACT. TABLES-BERGLAND	386.52
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-Drawing/Paint - Supplies	714.79
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art-Pottery-Supplies	13.29
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - EASELS FOR SPORTS DISPLAY CASES	22.68
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	148.94
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - CULIN SUPP - VEGGIES, FLOUR, SUGAR - A BROWN	92.57
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	DIST ASB COURSE FEES - STEPHENSON DRAW	14.32
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE WEBSTAUANT STORE	DIST SCIENCE - FEDIGAN	82.35
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	IN TEK-HUT INC	DIST SUPPLIES - REPAIRS LAPTOP	311.45
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	INTERSTATE ALL BATTERY	District Supply-Radio Battery	32.90
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-6th grade Expl FCS Classroom Supplies	45.62
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	District-EMS Course Fees FCS1-Fabric for Class Project	41.98
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dividers, Putty - McDonald - Dist	31.37
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pencils - McDonald - Dist	20.01
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pens - McDonald - Dist	41.30
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	PRODUCTION ADVANTAGE INC	STAGE LIGHTS-BURT	161.81
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	KING	CUL MUNIZ Lab coats	355.50
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ELL SMART Supplies	118.20
11/11/2016	01.515	GF Secondary school programs-515	Supplies-000410	NAVAL ACADEMY STORES	navel pennt banner for career center	36.10
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art class general supplies	77.70
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art class supplies	100.00
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art course fees	88.85
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	District-EMS Course Fees-FCS 1 Sewing Project Supplies	26.32
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001644	FCS course fees	197.31
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GENERAL SUPPLIES - GLUE STICKS - JAN GARDNER	10.77
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GENERAL SUPPLIES - MARKERS - KAREN RICE	66.30
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GENERAL SUPPLIES - STAMPS - JAN GARDNER	62.98
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	Inservice Supplies	63.25
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	SAFEGUARD BUS SYS INC	OFFICE - DISCIPLINE REFERRAL FORMS	153.66
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Anatomy WHILES Class Supplies	78.73
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	11 X 17 PAPER FOR SMITH	72.76
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Markers supply closet	20.13
11/14/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	SF: Micron pens, blk matboards, pastel pencils, wood, gel pens	266.74
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	MASTER GRINDING AND SECUR	BUILDING - DOORLOCK MAGNETS	57.00
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	LEARNING A-Z, LLC	Class Supplies	279.95
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FCS course fees	25.82
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT USA LLC	OFFICE - MONTHLY SHRED BILL	32.25
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	AP ART RITZER Supplies	37.22
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Classroom supplies	135.17
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	JW MARRIOTT INDIANAPOL	Yearbook FREI Yearbook conf	910.24
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FCS Lab supplies	84.95
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FoodNut MUNIZ Lab Supplies	68.30
11/15/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	SF: Claffey Holiday Program	20.85

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art course fees	21.56
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District Supply Credit for Returned Item	(77.88)
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	TME TIME EDUCATION	District-ELA Magazine Subscription	64.60
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama class supplies	22.75
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Printmaking RITZER Supplies	130.40
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Reality Town Supplies	60.05
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	SUBURBAN PROPANE	ART MOUW Propane	183.99
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI ATL	DIST - CLASSROOM SUPP - SOLUTION - DEARDORFF	64.83
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Headphones-Kaldenberg	199.80
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Sheet Music-Thomsen	182.49
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - EASELS FOR SPORTS DISPLAY CASES	79.92
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	BUILDING EQUIP - 8 LADDER - ENTIRE ORDER WAS 344.40 BUT CHARGES CAME THROUGH SE	135.45
11/16/2016	01.515	GF Secondary school programs-515	Supplies-000410	BATTERIES PLUS #11	replacement batterkies ipads	84.78
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	Reality town supplies	59.80
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	175.00
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class Supplies	15.21
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class supplies	158.04
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class supplies	49.00
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL OUTFITTERS	Class Supplies	37.36
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	MONOPRICE, INC.	DIST - CLASSROOM SUPP - CABLE, ADAPTER - WARREN	33.08
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SPORTSMANS WAREHOUSE 104	DIST - CLASSROOM SUPP - FLY TYING SUPP - ABBOTT	180.61
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2861	Drama class supplies	67.66
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama class supplies	59.89
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama course fees	159.99
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	83.82
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	ParnetChild HUDSON class supplies	30.54
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SS class supplies	4.21
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	SS class supplies	39.55
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPT#6869	SS class supplies	6.30
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL OUTFITTERS	Tech Supplies	50.00
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	FCs class supplies	56.87
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	Classroom supplies	132.73
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	DESIGN - SUPPLIES - STEF SMITH	48.40
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001800	FOOD AND NUTRITION - RAMAN NOODLE STIR FRY - SALLY TOLLE	73.52
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Library books	8.58
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Library books	176.70
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - PENS, ETC.	31.80
11/17/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - TAPE, FILE FOLDERS, PENS, ETC.	93.95
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Annual membership	110.00
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	NASCO MODESTO	Art class-course fees	100.80
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Blades - Mount - Dist	32.80
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	15.49
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	16.33
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	25.76
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	28.58
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1165	DESK PAD CALENDARS ENG. DEPT.-BERRY	127.90
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DRAMA - MENS TAILCOAT - ANNA MCKINNEY	22.29
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Health Supplies	160.67
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	DOMINO'S 7302	NJHS suppliues	22.94
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	School Supplies	99.00
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	NATIONAL FORENSIC LEAGUE/	Speech/Debate - Registration	120.00
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	STAGECRAFT SUPPLIES-BURT	42.68
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	BOISE DI	STAGECRAFT SUPPLIES-BURT	11.50
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Supplies for staff Christmas gifts	56.54
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	BANNERWORLD	GENERAL SUPPLIES - MISSION STATEMENT BANNER - PAM EICKHOFF	64.61
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	THELIZTONSIGNSHOP.CO	GENERAL SUPPLIES - STREET SIGNS FOR HALLWAYS - PAM EICKHOFF	158.86
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	LIBRARY - PAPER ROLL - KARIN DILULO	113.42
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	MINUTEMAN LOCK & SECURITY	Office supplies	58.50
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - CONSTRUCTION PAPER, ETC.	169.28
11/18/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	TEACHER SUPPLIES - PENCIL HOLDER, SCISSORS, ETC.	36.10
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SCIENCE - VANCE	48.74
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - ITALIANO	24.00
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - ITALIANO	149.25
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	AP Art RITZER Class supplies	881.69
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	EAI EDUCATION	Class supplies	56.76



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	16.92
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	56.97
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	190.56
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	32.83
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	KING	DIST - CLASSROOM SUPP - APRONS - A BROWN	96.95
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI ATL	DIST - CLASSROOM SUPP - SOLUTION CREDIT - DEARDORFF	(23.83)
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE COPY PAPER - ERICKSON	5.40
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	DIST SUPPLIES - STEFFENSEN	10.99
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Pens - McDonald - Dist	29.99
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001644	Reality Town/snack for volunteers	77.35
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	SF: Stage and set supplies: wood, tape, paint, block, rollers	250.00
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	Social Supplies	38.60
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	U OREGON ONLINE PAYMNT	software subscription	39.99
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	SAVERS 1033	STAGECRAFT SUPPLIES-BURT	8.97
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING - DISPLAY EASELS FOR SPORTS TROPHY CASES	29.96
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	GENERAL SUPPLIES - PIPING - SARI VERITY	36.98
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	259.99
11/21/2016	01.515	GF Secondary school programs-515	Supplies-000410	GOPHER PERFORMANCE	PE CRANDELL Class Supplies	84.06
11/22/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	7.73
11/22/2016	01.515	GF Secondary school programs-515	Supplies-000410	GO GO LABS	Subscription - Gilbertson - Dist	79.95
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	17.63
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE COPY PAPER, PLANNER - ERICKSON	47.68
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SCIENCE - GARRINGER	199.82
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SCIENCE - PHAM	139.04
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	IN TEK-HUT INC	technology supplies	40.00
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - RETURN EXTRA BOOK - NATE THOMAS	(65.00)
11/23/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	INTRO TO PHOTOGRAPHY - PHOTO PAPER - CAL MCQUEARY	159.96
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SCIENCE - AMMO	62.93
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SCIENCE - AMMO	46.55
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST SCIENCE - AMMO	21.51
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SCIENCE - PHAM	19.17
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	SF: Claffey Holiday Program	60.69
11/25/2016	01.515	GF Secondary school programs-515	Supplies-000410	JO-ANN STORE #2162	Classroom supplies	276.30
11/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	SAFEGUARD BUS SYS INC	GENERAL SUPPLIES - PERMITS TO LEAVE - SHARENA NIBLETT	473.60
11/28/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Library books	10.79
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	414.96
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	870.71
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	School Supplies	(19.80)
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Art Supplies	71.28
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SCIENCE - AMMO	43.02
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	59.38
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00022061	General supplies	59.49
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	GENERAL SUPPLIES - PRIME MEMBERSHIP - WENDY SHOCKLEY - WILL BE REFUNDED, THIS I	10.99
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	PULLOVER PRINTS CORPORATI	STAGECRAFT SUPPLIES-BURT	7.00
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Health Supplies	7.96
11/29/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Science Supplies	23.24
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	Class supplies	23.31
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class supplies	12.87
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	153.50
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	classroom repair	30.00
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	MCCALLBUTTRICKWALLIE	classroom supplies	51.30
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRAUD-EXXONMOBIL 98800220	CREDIT FOR FRAUDULENT TRANSACTION	(82.00)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	FRAUD-UBER TECHNOLOGIES I	CREDIT FOR FRAUDULENT TRANSACTION	(124.43)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS STO00001776	DESIGN SUPPLIES-WELLS	8.99
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - TEEN LIV SUPP - VEGGIES, BAGS, COOKIES - TAVOIAN	62.94
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - FOODS	170.38
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SCIENCE - PHAM	15.50
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-Supplies for Front Office	93.46
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Toner and supplies for school	247.26
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama class supplies	19.98
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	English Supplies	10.99
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	English Supplies	21.79
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	MAKE MUSIC INC	FINALE VERSION MUSIC-BAND-BRINGS	179.00
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	11.99
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	GENERAL SUPPLIES - PRIME MEMBERSHIP - WENDY SHOCKLEY	99.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	GENERAL SUPPLIES - PRIME MEMBERSHIP DISCOUNT- WENDY SHOCKLEY	(20.00)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	GENERAL SUPPLIES - PRIME MEMBERSHIP REFUND- WENDY SHOCKLEY	(10.99)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Pottery classes MOUW Project supplies	649.06
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Refund Drama	(23.98)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	JOANN FABRIC #0796	school supplies	11.92
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	School Supplies	(0.20)
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	VS REDBOX GIFT CARD	Staff Christmas gifts	157.50
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Dry Erase Markers	145.27
11/30/2016	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Health Supply	7.28
			<b>Supplies-000410 Total</b>			41,649.97
		<b>GF Secondary school programs-515 Total</b>				41,720.47
11/3/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Foods/Nutrition - Foods For Labs	98.94
11/4/2016	01.519	GF Secondary school programs-519	Supplies-000410	ORBOTIX	GTT funds	999.90
11/4/2016	01.519	GF Secondary school programs-519	Supplies-000410	VERNIER SOFTWARE & TEC	GTT funds	150.63
11/4/2016	01.519	GF Secondary school programs-519	Supplies-000410	WWW.MAKERBOT.COM	GTT Fund-Classroom Technology Supplies	216.18
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	MODERN SCHOOL SUPPLIES	GTT funds	(50.14)
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	MODERN SCHOOL SUPPLIES	GTT funds	913.18
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	180.42
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	152.64
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	PROJECT LEAD THE WAY, INC	Supplies for STEM Lab	960.00
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	96.78
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	27.98
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	96.32
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	62.91
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	29.76
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #00907	CLASS FEES - INTRO TO MECH - COPPER SLIP TEE FITTINGS SALES TAX TO BE REFUNDED	92.12
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CLASS FEES - INTRO TO MECH - COPPER/PVC PIPE FITTINGS, GLUE, ETC.	627.52
11/7/2016	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	CLASSROOM SUPPLIES FOR JOE WAXS CLASSROOM FOR ROCKET PROJECT	469.64
11/8/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	12.09
11/8/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	56.53
11/8/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	43.90
11/9/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	7.14
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom supplies	29.25
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	359.00
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON.COM	Classroom supplies	29.25
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON.COM	Classroom supplies	29.25
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	FEDEXOFFICE 00012237	Grant-Meisner	32.40
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	45.98
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for STEM Lab	48.93
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	Engineering Supplies	469.92
11/10/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Engineering Supplies	690.75
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CLASS FEES - INTRO TO MECH - SALES TAX REFUND ON PRIOR PURCHASE	(5.12)
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	32.97
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	VEX ROBOTICS INC	Grant-Meisner	671.70
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	Grant-Meisner	401.25
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Engineering Supplies	229.20
11/11/2016	01.519	GF Secondary school programs-519	Supplies-000410	FLITE TEST	Engineering Supplies	328.79
11/15/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Foods/Nutrition - Food for Knife Lab	16.15
11/15/2016	01.519	GF Secondary school programs-519	Supplies-000410	FREEMAN MANUFACTURING & S	RENSHAP FOR ANDY SMITHS CLASS	1,342.34
11/15/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Intro to Culinary-Food For Labs	31.48
11/17/2016	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	Engineering Supplies	169.90
11/17/2016	01.519	GF Secondary school programs-519	Supplies-000410	IWP BOISE	Maple Wood - Mount - Dist	298.03
11/18/2016	01.519	GF Secondary school programs-519	Supplies-000410	PAULS SERVICE	CLASS FEES - WELDING - UNLEADED GAS	24.24
11/18/2016	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	GTT supplies	1,831.44
11/18/2016	01.519	GF Secondary school programs-519	Supplies-000410	UNITY HEALTH CENTER	IMMUNIZATIONS FOR CNA CLASS STUDENTS	468.00
11/18/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Intro to Culinary - Foods for Lab	39.56
11/29/2016	01.519	GF Secondary school programs-519	Supplies-000410	MIDWEST TECHNOLOGY PRODUC	GTT Fund-Classroom Technology Supplies	190.20
11/29/2016	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Foods/Nutrition - Supplies for Global Foods	196.74
			<b>Supplies-000410 Total</b>			13,246.04
		<b>GF Secondary school programs-519 Total</b>				13,246.04
11/7/2016	92.512	PF Elementary school programs-512	Equipment-000551	SHOPKO 169 00401695	New Chairs for our School Lobby - Equipment \$	539.94
11/7/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM	Stools for the school Lobby - Dist. Equipment \$	221.52
11/10/2016	92.512	PF Elementary school programs-512	Equipment-000551	TROXELL COMMUNICATIONS IN	Projector Mount	96.00
11/10/2016	92.512	PF Elementary school programs-512	Equipment-000551	TROXELL COMMUNICATIONS IN	Projector Screen, Pipe, Remote kit	1,240.00
11/11/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Medium Oak Caf� Tables for the school Lobby - Equipment \$	279.96

Posting Date	Combo Category	Object Name	Merchant Name	Description	Amount	
11/11/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Office chair	209.99
11/14/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	DF-Chairs	959.84
11/14/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	DF-ConfRm	749.98
11/17/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM	folding chair rack	314.74
11/18/2016	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Big Bulletin Board for School Lobby- Equipment \$	255.99
11/18/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	Chalkboard for school lobby - Dist Equipment \$	59.95
11/18/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	DF-StndDsk	440.78
11/23/2016	92.512	PF Elementary school programs-512	Equipment-000551	GEM STATE COMMUNICAT	2 way radios	1,570.00
11/23/2016	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	Classroom Supplies - Carpet	270.80
11/29/2016	92.512	PF Elementary school programs-512	Equipment-000551	SILHOUETTE AMERICA INC	Silhouette Vinyl Cutter	284.98
11/30/2016	92.512	PF Elementary school programs-512	Equipment-000551	EDUCATIONAL PROD.	Classroom Supplies - Drying Rack	219.66
<b>Equipment-000551 Total</b>					<b>7,714.13</b>	
<b>PF Elementary school programs-512 Total</b>					<b>7,714.13</b>	
11/2/2016	92.612	PF Health-612	Equipment-000551	SCHOOL HEALTH CORP	Colene Letterle Part in care spot 1 year.	145.00
11/14/2016	92.612	PF Health-612	Equipment-000551	MEDLINE	wheelchair parts	19.57
11/21/2016	92.612	PF Health-612	Equipment-000551	SCHOOL HEALTH CORP	Colene Letterle P-Card not available ordered portable transfer stretcher 92 612 00 0000 00551	53.00
<b>Equipment-000551 Total</b>					<b>217.57</b>	
<b>PF Health-612 Total</b>					<b>217.57</b>	
11/3/2016	92.515	PF Secondary school programs-515	Equipment-000551	QUILT EXPRESSIONS	Sewing machine	337.98
11/4/2016	92.515	PF Secondary school programs-515	Equipment-000551	HOMEDEPOT.COM	BUILDING EQUIP - HAND DRILL THE ENTIRE ORDER PLACED WAS 344.40 BUT THE CHARGES	129.00
11/7/2016	92.515	PF Secondary school programs-515	Equipment-000551	HOMEDEPOT.COM	BUILDING EQUIP - 5 STEP STOOL - ENTIRE ORDER WAS 344.40 BUT CHARGES CAME THROUGH	69.98
11/7/2016	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	BUILDING EQUIP - WIRELESS KEYBOARDS, MICE - ENTIRE ORDER PLACED WAS 213.51 BUT C	134.75
11/8/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Art Dept MOUW Chair	109.99
11/8/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM	Art Dept MOUW Chair	109.99
11/9/2016	92.515	PF Secondary school programs-515	Equipment-000551	J W PEPPER AND SON INC	BUILDING - CHOIR FOLIO CABINET	1,760.00
11/10/2016	92.515	PF Secondary school programs-515	Equipment-000551	WM SUPERCENTER #2508	TVs for Locker Rooms and Mounting equip.	39.92
11/11/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	SPSrv HEINRICH projector bulb	72.67
11/14/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Attnde MUNDY Headset	196.79
11/14/2016	92.515	PF Secondary school programs-515	Equipment-000551	TROXELL COMMUNICATIONS IN	DICUS projector extender	41.20
11/16/2016	92.515	PF Secondary school programs-515	Equipment-000551	GOPHER SPORT	BUILDING - BALL CART	321.75
11/17/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	BUILDING - PRESENTATION CLICKERS, KEYBOARD AND MOUSE	465.69
11/22/2016	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	PLANT FACILITIES - WHITE BOARDS - BRESHEARS	220.57
11/28/2016	92.515	PF Secondary school programs-515	Equipment-000551	TARGET 00006171	TVs for Locker Rooms and Mounting equip.	349.98
11/30/2016	92.515	PF Secondary school programs-515	Equipment-000551	RAKUTEN.COM BUY.COM	DIST EQUIPMENT - BECK	888.63
<b>Equipment-000551 Total</b>					<b>5,248.89</b>	
<b>PF Secondary school programs-515 Total</b>					<b>5,248.89</b>	
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	LANGUAGE TRAINING	reading curriculum	505.44
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	to be charged to 15/16 Jeker Foundation grant money	109.78
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	to be charged to 15/16 Jeker Foundation grant money	119.99
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	to be charged to 15/16 Jeker Foundation grant money	167.72
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	to be charged to 15/16 Jeker Foundation grant money	599.80
11/4/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	to be charged to 15/16 Jeker Foundation grant money	399.95
11/18/2016	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	apps for OT dept	29.90
11/18/2016	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	162.03
11/21/2016	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office supplies	45.16
11/30/2016	57.616	SRF Ancillary program-616	Supplies-000410	THE MANDT SYSTEM INC	online instruction seats	66.50
<b>Supplies-000410 Total</b>					<b>2,206.27</b>	
<b>SRF Ancillary program-616 Total</b>					<b>2,206.27</b>	
11/9/2016	42.512	SRF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	TK Colored Paper	330.71
<b>Copier Paper-000417 Total</b>					<b>330.71</b>	
11/16/2016	42.512	SRF Elementary school programs-512	Equipment-000551	SSI SCHOOL SPECIALTY	Califone 6-person Music Maker Learning Center for TK - TK Duke	370.36
11/17/2016	51.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING #68	All Purpose Mobile Teaching Easel for CJES	349.00
11/21/2016	51.512	SRF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Foray Porcelain Magnetic Dry Erase Board for CJES	463.99
<b>Equipment-000551 Total</b>					<b>1,183.35</b>	
11/1/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Alphabet Stamps for DSES	109.42
11/1/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Basic Skills Practice Cards for K Readiness Program	31.97
11/1/2016	51.512	SRF Elementary school programs-512	Supplies-000410	TREASURE BAY, INC.	Books for CJES Family Involvement Event	798.40
11/1/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Misc classroom supplies for Tuition Kindergarten class	39.94
11/1/2016	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Pencil Pouches and Alphabet Shape and Color Card	28.00
11/1/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Phonics carpet squares for Tuition Kindergarten class	119.00
11/1/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Plates Napkins and Cookies for CJES Family Involvement Event	68.02
11/1/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Supplies for Parents as Partners	11.42
11/2/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	The Daily 5 for GSLC	25.97
11/2/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK SUPPLIES	107.89
11/2/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tubs for EL Program	46.40

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	ABC Cards for K Readiness Program	1.00
11/3/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Reading A to Z for MES	1,044.45
11/3/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	The Café Book for GSLC	71.55
11/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Delivery fee reimbursement	(9.95)
11/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	sales tax reimbursement	(0.82)
11/3/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	sales tax reimbursement	(12.23)
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	INTL READING ASSOC	Basic International Literacy Association Membership	45.00
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Clear Plastic Bowls and AD Teck Multi Temp Glue Sticks	42.93
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Do A Dot Art! Markers 6-Pack for DSES	15.99
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	IN N2Y	News-2-Your Weekly on-line newspaper for CJES	169.00
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7311	Pizza for CJES 4th Grade Family Involvement Math Night	151.95
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Quartet Cork Tiles Do A Dot Art! Markers 6-Pack and 5 pack for DSES	60.68
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	The Daily 5 Books for GSLC	25.98
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Thin Round Dress Shoelaces for CJES	71.91
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	TME TIME EDUCATION	Time for Kids Grade 5 Subscription for FES	289.90
11/4/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies	14.94
11/4/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Title 1 - Data Room Supply	63.68
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS SITE 118 MERIDIA	50th day of school items for Tuition Kindergarten	48.37
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	Board games for Tuition Kindergarten classroom	56.26
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	K12SCHOOLSUPPLIES.NE	ERI Materials for POES	308.28
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NATL CCL TEACHERS OF MATH	NCTM Full Membership for Sarah Appleton at DSES	93.00
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OD Bulldog Magnet Clips for CJES	29.40
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Papermate Erasermate Ball Point Pen for CJES	140.90
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7311	Pizza for 1st grade Literacy Family Involvement	258.20
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Quick Word Handbooks for DSES	231.50
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TUition Kinder snacks	149.34
11/7/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Whos That Knocking on Christmas Eve Books for DSES	51.27
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Laminating pouches purchased in September for TK	20.85
11/7/2016	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Classroom supplies and craft projects for Tuition Kindergarten- TK Duke	258.31
11/8/2016	42.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	ERI Materials for POES	1,910.92
11/9/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Water and biggies for CJES 2nd and 3rd Grade Family Involvement Night	35.01
11/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	SSI CLASSROOM DIRECT	Easel Language Magnetic/Flannel Dry Erase and Base Ten Units Sets for GSLC	190.64
11/10/2016	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC INC. KEY 6	The Hat The Mitten The Gingerbread Baby The Wild Christmas Reindeer and Christmas Troll books for DS	133.96
11/10/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00033399	TK snacks	8.98
11/11/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Alphabet stickers for Tuition Kindergarten	5.97
11/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Bulk Buy: Floracraft Diamond Dust	56.48
11/11/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Books for Tuition Kindergarten Classroom - TK Duke	19.49
11/11/2016	42.512	SRF Elementary school programs-512	Supplies-000410	B&H PHOTO, 800-606-6969	Swivl Robot and 2 year warranty	457.99
11/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title 1 - Parent Involvement	24.42
11/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title 1 - Parent Involvement Reading Night	47.23
11/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LITTLE CAESARS 1273 0008	Title 1 - Read-a-Thon Pizza Dinner - Parent Involvement	100.00
11/11/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Title 1 - Writing Night Supply - Parent Involvement	90.96
11/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	snacks, ink, cups dispenser, rolls for thanksgiving, whipped cream, Ziploc baggies, bead boxes, facial tissue,	245.61
11/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK snacks	35.42
11/14/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK Snacks	94.52
11/15/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LITTLE CAESARS 1273 0012	Pizza for STEM night November 15, 2016	265.00
11/15/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Supplies for TK	406.63
11/15/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	TK supplies	98.61
11/15/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	TK supplies	126.18
11/16/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Tuition Kindergarten Thanksgiving Feast items	95.50
11/16/2016	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Modeling Clay for TK - TK Duke	6.84
11/16/2016	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Rainbow Clips, foam dice, instructional cubes, kindergarten journals	168.39
11/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Classroom License	219.90
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	CRAYOLA TWISTABLES COLORed Pencils for MES	20.91
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Giant Ink Pads and Giant Sand Timers for MES	131.48
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	LEGO Education 45020 Creative LEGO Brick Set and Playing Cards for MES	194.69
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PACON Sentence Strips for MES	18.99
11/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Tuition Kinder supplies	225.00
11/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Tuition Kinder supplies Nickys folders	125.00
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Title 1 - Data Room Supply	57.33
11/17/2016	51.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS STO00001644	Title 1 - Parent Involvement	160.69
11/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	TK-AppStudent	29.94
11/17/2016	42.512	SRF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	TK-AppStudent	29.94
11/18/2016	51.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Reading Book Bins and Banner and Magnetic Pocket Chart for MES	147.55
11/18/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Wild and Crazy Bubble Bottles Treasure Chest with toys and Everyday tattoo assortment for MES	49.94

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/18/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	3D Glasses for Tuition Kindergarten - TK Duke	4.39
11/18/2016	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Oriental Trading order for Tuition Kindergarten classroom Supplies - TK Duke and Frost	383.95
11/18/2016	51.512	SRF Elementary school programs-512	Supplies-000410	NATL CCL TEACHERS OF MATH	Children Teaching Mathematics NCTM	93.00
11/18/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK-Cable	16.99
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Bacon Broken Midline Writing Paper Grade 1 for MES	32.97
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	CRAYOLA TWISTABLES COLORed Pencils for MES	184.14
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OD Brand Canon CLI 226 Color Ink Cartridge	98.25
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pac con Skip a Line Ruled Newsprint for MES	29.16
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sentence Strips for MES	35.94
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Whos That Knocking on Christmas Book for DSES	27.76
11/21/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM	ERI materials for Desert Sage	116.10
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Fred Myers gift cards for gas transportation for homeless students	600.00
11/21/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	iPad covers for Tuition Kindergarten - TK Duke	47.96
11/21/2016	51.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Purchased Fred Myers gift cards for gas transportation for homeless students	1,000.00
11/22/2016	42.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	TK-ArtSup	238.41
11/22/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK-HolArtSup	155.63
11/23/2016	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-CRSUp	85.88
11/25/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kinder supplies	244.98
11/25/2016	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Tuition Kindergarten supplies	62.54
11/25/2016	51.512	SRF Elementary school programs-512	Supplies-000410	FIRST BOOK	Title I - Parent Involvement Supply	261.45
11/28/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	TK Supplies	51.18
11/28/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK Supplies	247.23
11/28/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Tuition Kindergarten supplies	12.99
11/28/2016	51.512	SRF Elementary school programs-512	Supplies-000410	FIRST BOOK	Title I - Parent Involvement Supply	54.65
11/29/2016	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Lunch Bags Baggies Plates and Card Stock for GSLC Parent Event	66.66
11/29/2016	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Minilessons for Early Multiplication and Division Minilessons for Extending Multiplication and Division G	189.11
11/29/2016	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Supplies - Tuition Kindergarten	72.00
11/30/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Cardstock for GSLC Family Event	6.81
11/30/2016	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	CREDIT FOR PROMOTIONAL DISCOUNT	(20.00)
11/30/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Holiday Sticker Sheet Assortment for Family Event at DSES	14.99
11/30/2016	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Snowman Stocking Christmas Ornament Crafts for MES Family Event	104.75
11/30/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	Supplies - Tuition Kindergarten	169.38
11/30/2016	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Supplies - Tuition Kindergarten	46.00
11/30/2016	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK Snacks and Glue	94.68
11/30/2016	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK SUPPLIES	82.14
<b>Supplies-000410 Total</b>						16,026.25
11/10/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	TEACHERSPAYTEACHERS.COM	Misc. Lessons for TK	7.99
11/17/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC BOOK CLUB	Christmas books TK	22.00
11/23/2016	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC BOOK CLUB	Gingerbread Mouse for TK	19.00
<b>Textbooks-000442 Total</b>						48.99
11/14/2016	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	IDAHO ASSOCIATION OF SCHO	Registration Fee for Gwenda Venecia Trisha Marquart Ken Knueven Vicky Jackson Felicia Bsrkell to the Id	875.00
<b>Travel/Mileage-000380 Total</b>						875.00
<b>SRF Elementary school programs-512 Total</b>						18,464.30
11/21/2016	42.521	SRF Exceptional Child Program-521	Supplies-000410	IDAHO ASSOCIATION OF SCHO	IASA IPBN conference - 1 registration fee	175.00
11/21/2016	42.521	SRF Exceptional Child Program-521	Supplies-000410	IDAHO ASSOCIATION OF SCHO	IPBN conference - 10 registration fees	1,750.00
<b>Supplies-000410 Total</b>						1,925.00
<b>SRF Exceptional Child Program-521 Total</b>						1,925.00
11/11/2016	42.623	SRF Instr-Related Technology-623	Equipment-000551	PROCOMPUTING CORPORATION	IPAD STANDS	1,444.81
<b>Equipment-000551 Total</b>						1,444.81
<b>SRF Instr-Related Technology-623 Total</b>						1,444.81
11/1/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	Legos mindcraft for donors choose	76.46
11/1/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	West Ada Foundation Grant-Koch	24.50
11/2/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	NCS PEARSON	RH Assessment Supplies Pearson refund of tax	(13.28)
11/2/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	VWR INTERNATIONAL INC	GTS CC Brandi Pratt-live specimens	112.06
11/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	Education Foundation Grant: Cathy Smith: Teachers Pay Teachers:	48.19
11/3/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	NASCO MODESTO	WAEF Fund for A Durnil. Art Supplies	43.68
11/4/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	EDUCATION FOUNDATION GRANT - MONAHAN	46.34
11/4/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	Misc. Manipulatives, games, posters, writing materials and other items for the classroom - Educ. Foundation	341.22
11/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Foundation - Carnival - Bowers microphone with tripods	84.75
11/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Foundation - electric stapler	24.45
11/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Mini Art Grant	33.66
11/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING MATER	Moos Foundation money storage bins, set of books	130.33
11/7/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	JUMP TIME IDAHO	WAEF student IP free field trip	512.00
11/8/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	WAEF supplies for inservice	15.53
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Heather McDonald Classroom Expenses	24.28

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAF - Ireland - Essence Oil	14.97
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAF - Ireland - Flashcards	9.09
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAF - Ireland - Puzzle	9.50
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAF - Ireland - Puzzles, Games Glue	63.94
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	CTC - SHARPIES - STEF SMITH - MINI ART GRANT	5.82
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joplin PTO teacher requests	7.01
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joplin PTO teacher requests	8.99
11/9/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DREAMBOX LEARNING	WAEF Knipping Subscription Renewal	625.00
11/10/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joplin PTO teacher requests	157.35
11/10/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joplin PTO teacher requests	77.07
11/10/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - MCDONALD CLASSROOM EXPENSES	80.44
11/10/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - MCDONALD CLASSROOM EXPENSES	32.45
11/11/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - Prow - Nate the Great books	38.08
11/14/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - Prow - Frog and Toad books	10.86
11/16/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DREAMBOX LEARNING	WAEF Luther Dreambox Subscription	160.16
11/17/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Gift Cards for	100.00
11/17/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Straight Talk Phone Card for Kirsten Finnigan	255.00
11/17/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Straight Talk Phone Card for Kirsten Finnigan	255.00
11/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOOL OUTFITTERS	WAEF Hubler tabletop charging station	50.00
11/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joplin PTO teacher requests	39.99
11/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Foundation jons keyboard, mouse lead	84.85
11/17/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WELCH MUSIC CENTER INC	KC Thomsen Thank A Teacher Grant	24.99
11/18/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC BOOK CLUB	WAEF - Heuett - Best Christmas Pageant Books	51.00
11/21/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	Thanks for the Feedback Books for DSC	214.20
11/21/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAMUR SPORTS SURFACES	EF - WRESTLING MATS - EREKSON	10,000.00
11/21/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF Olson Math Games	31.00
11/22/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Olson Books and IPAD Covers	143.27
11/23/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02573	THnkTchr AMOUEUX Class supply/tools	1,557.37
11/23/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	DREAMBOX LEARNING	WAEF Olson Dreambox	675.00
11/23/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF Olson Scholastic News 2	144.76
11/23/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF Olson Science Spin	30.49
11/29/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Refund for Oval Conference Table	(279.99)
11/29/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Straight Talk Cards.	150.00
11/29/2016	51.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	Supplies for DSC Training	121.21
11/29/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	BUYTHECASE.COM	THnkTchr AMOUEUX batteries	80.46
11/29/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2861	WAEF donation to Kober, oil pastels	48.50
11/30/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - Kenna Hawkins - Focus Wall and Journeys	35.28
11/30/2016	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	WAEF Bates Holidays around the World	24.15
<b>Supplies-000410 Total</b>						16,641.43
11/2/2016	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SQ TEDYOTRANSPORTATION L	Transportation from airport to the Intercontinental in Dallas	120.00
11/3/2016	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle Cancellation group was told shuttle was cancelled.	(22.42)
11/3/2016	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	OLYMPIC ENTERPRISE	Transportation from airport to the Intercontinental in Dallas	50.45
11/3/2016	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	VTS DALLAS CITY SHUTT	Shuttle vans	165.00
11/7/2016	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Hotel costs	640.71
11/7/2016	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Hotel Expense for Conference	640.71
11/21/2016	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	IDAHO ASSOCIATION OF SCHO	2016 IPBN Conference Registration for Tami Smith and Kelsey Newton from SUES	350.00
<b>Travel/Mileage-000380 Total</b>						1,944.45
<b>SRF Instructional improvement program-621 Total</b>						18,585.88
11/11/2016	52.621	SRF Instructional Improvement-621	Equipment-000551	OFFICE DEPOT #1078	Refund for Damaged Conference Table	(279.99)
11/14/2016	52.621	SRF Instructional Improvement-621	Equipment-000551	OFFICE DEPOT #1078	Conference Table for testing area upstairs	279.99
<b>Equipment-000551 Total</b>						-
11/1/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Common Formative Assessment Books for DSC	203.67
11/4/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	REI GREENWOODHEINEMANN	Fontas Pinnell Leveled Literacy for Cheryl Clemens	6,723.67
11/7/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Thanks for the Feedback for DSc	235.62
11/8/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #3093	Supplies for Parapro Training	32.36
11/11/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	OFFICE DEPOT #2087	Keyboard and Mouse for Stephanie Highlighters for Denise Bookcase for Corral	84.73
11/14/2016	52.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for training	78.20
<b>Supplies-000410 Total</b>						7,358.25
11/1/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOLUTION TREE INC	Refund for Mary Ann Ranells PLC Conference Fee Charged twice.	(699.00)
11/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle Cancellation group was told shuttle was cancelled.	(112.10)
11/3/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle Cancellation group was told shuttle was cancelled.	(112.10)
11/9/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Refund for Hotel Room for TLC Conference in Dallas	(640.71)
11/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Charge for Refund credited for TLC Conference in Dallas	640.71
11/14/2016	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Marcus Myers hotel for TLC Conference in Dallas	427.14
<b>Travel/Mileage-000380 Total</b>						(496.06)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
		<b>SRF Instructional Improvement-621 Total</b>				6,862.19
11/3/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOOD52305646	FRANKS BUFFALO SAUCE	80.24
11/7/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOOD52305646	BUFFALO WING SAUCE	55.66
11/7/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOOD52305646	BUFFALO WING SAUCE - RECHARGE WITHOUT SALES TAX	111.32
11/7/2016	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOOD52305646	BUFFALO WING SAUCE - SALES TAX RETURN	(118.00)
			<b>Food Purchases-000450 Total</b>			129.22
11/4/2016	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	COSTCO WHSE #0761	DISHWASHER DETERGENT- CHARTER	31.57
			<b>FS Chemical Supplies-000412 Total</b>			31.57
11/2/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	15AMP TIME DELAY CARTRIDGE - PROSPECT AND TRUCK STOCK	39.81
11/2/2016	90.710	SRF Non-Instructional-710	Property Services-000320	RSD - BOISE#18	FAN MOTOR - SMS COOLER	28.82
11/3/2016	90.710	SRF Non-Instructional-710	Property Services-000320	MINUTEMAN LOCK & SECURITY	PADLOCK - ANDRUS FREEZER	34.95
11/4/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	FLASHING FOR LHE SHELVES, EXTENSION CORD AND ANGLE PLUG/LHMS COOLER, TAPE FOI	70.61
11/7/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1809	ANGLE PLUGS - TRUCK STOCK	46.44
11/9/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	2-PORT CONNECTORS - TRUCK SUPPLIES	2.38
11/11/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	SCREWS, BITS - TRUCK SUPPLIES	18.34
11/16/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	SLIDERS - TRUCK SUPPLIES	8.98
11/18/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	CORNER SHELF - PONDEROSA	9.97
11/18/2016	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	GRIPS - TRUCK SUPPLIES	13.96
11/21/2016	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	FOOT PEDALS - VMS, TRUCK SUPPLIES - DOOR STOP/VIEWER FOR LHE	197.79
			<b>Property Services-000320 Total</b>			472.05
11/3/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, TAPE, MARKERS, PENS, STORAGE BOXES, MESSAGE BOOKS	437.73
11/7/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - EXPANDING WALLET FOLDERS	63.49
11/7/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	PRE-INKED STAMP FOR DEPOSITS	17.99
11/11/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	TONER, TAPE, PAPER CLIPS, PENCILS, MARKERS, RUBBER BANDS	461.23
11/14/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	PRE INKED STAMP	17.99
11/18/2016	90.710	SRF Non-Instructional-710	Supplies-000410	COSTCO.COM ONLINE	FILE HANGING FOLDERS	49.14
11/21/2016	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, CALCULATOR ROLLS, PENCILS	285.92
11/30/2016	90.710	SRF Non-Instructional-710	Supplies-000410	SQ CARPET911	CARPET CLEANING - OFFICE	280.00
11/30/2016	90.710	SRF Non-Instructional-710	Supplies-000410	COSTCO WHSE #0734	FLOOR CHAIR MATS	59.67
11/30/2016	90.710	SRF Non-Instructional-710	Supplies-000410	BESTBUYCOM793475023518	OFFICE SUPPLIES - ETHERNET CABLE	8.47
			<b>Supplies-000410 Total</b>			1,681.63
		<b>SRF Non-Instructional-710 Total</b>				2,314.47
11/7/2016	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Journals for CHS Newcomer Program	25.44
11/18/2016	42.515	SRF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Supplies for CHS ELCI Program	44.98
			<b>Supplies-000410 Total</b>			70.42
		<b>SRF Secondary school programs-515 Total</b>				70.42
11/16/2016	43.519	SRF Secondary school programs-519	Equipment-000551	DHA	CTE-DHTI- Audio Kits	1,171.98
11/16/2016	42.519	SRF Secondary school programs-519	Equipment-000551	DHA	CTE-DHTI- Audio Kits Magnet	753.17
11/18/2016	43.519	SRF Secondary school programs-519	Equipment-000551	B&H PHOTO MOTO	CTE BOESTER Photography	2,587.80
11/21/2016	43.519	SRF Secondary school programs-519	Equipment-000551	STANDARD RESTAURANT-	CTE MUNIZ	871.01
			<b>Equipment-000551 Total</b>			5,383.96
11/1/2016	42.519	SRF Secondary school programs-519	Supplies-000410	ACTE	CTE resource book	43.95
11/1/2016	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305646	Food for Cafe	591.45
11/4/2016	43.519	SRF Secondary school programs-519	Supplies-000410	BED BATH & BEYOND #333	CTE MUNIZ Microwave	735.64
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - BLENDER - SALLY TOLLE	78.58
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - HEADPHONES - SARAH OOSTERHUIS	154.31
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - KNIFE BLADE GUARDS - SALLY TOLLE	89.94
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - KNIVES, ETC - SALLY TOLLE	336.76
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE - DHTI - Supplies	612.91
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE- PreEng - Printing Supplies	207.96
11/7/2016	63.519	SRF Secondary school programs-519	Supplies-000410	IN NEUROLOGIX TECHNOLOGI	C3Logix software	3,416.00
11/7/2016	43.519	SRF Secondary school programs-519	Supplies-000410	TRADER JOE'S #360 QPS	CTE BOESTER Drinks eats adv meeting	26.49
11/8/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - DUTCH OVEN, ETC. - SALLY TOLLE	134.25
11/8/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - KNIVES - SALLY TOLLE	103.97
11/9/2016	43.519	SRF Secondary school programs-519	Supplies-000410	ARLENCO DISTRIBUTION	CTE- DHTI - Replacement Cameras	410.87
11/9/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE UPS STORE 2586	CTE FUNDS - SM ENGINES - BOX PKG MATERIAL - BLADE BALANCERS	24.09
11/10/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - TEMPERATURE SENSORS - STEPHANIE WHEELER	26.52
11/10/2016	43.519	SRF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #5841	CTE - CHILD DEV SUPPLIES - PAINT, BRUSHES, BOOKS - LAMBERT	195.49
11/10/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE-PreEng-PropAdapters	62.24
11/10/2016	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305646	Foods for Kitchen Labs	433.95
11/11/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - LED MISC- STEPHANIE WHEELER	21.61
11/11/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - PHOTO LIGHT MISC- STEPHANIE WHEELER	16.05
11/11/2016	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - OFFICE SUPPLIES	122.19
11/11/2016	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - OFFICE SUPPLIES	35.98
11/11/2016	43.519	SRF Secondary school programs-519	Supplies-000410	B&H PHOTO, 800-606-6969	PTE - ANDREASEN	344.63

Posting Date	Combo Category	Object Name	Merchant Name	Description	Amount	
11/11/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	PTE - PEUGH	212.97
11/11/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTC - HEADPHONES - SARAH OOSTERHUIS	152.79
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - CHARGER - STEPHANIE WHEELER	84.44
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - HEADPHONES AND CAMERA BATTERY - STEPHANIE WHEELER	418.52
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - MICRO SD MISC - STEPHANIE WHEELER	503.64
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC - POWER STRIP - STEPHANIE WHEELER	76.40
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTC- POWER STRIP AND BATTERIES - STEPHANIE WHEELER	87.48
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE- Construction-Supplies	5,635.23
11/14/2016	43.519	SRF Secondary school programs-519	Supplies-000410	HARBOR FREIGHT TOOLS 569	CTE FUNDS - COLLISION REPAIR - SPOT WELDER	169.99
11/15/2016	43.519	SRF Secondary school programs-519	Supplies-000410	PROJECT LEAD THE WAY, INC	CTE-PreEng- Propellers	65.00
11/15/2016	43.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTC - STOVE - SALLY TOLLE	313.47
11/16/2016	43.519	SRF Secondary school programs-519	Supplies-000410	MAGNAMATIC	CTE FUNDS - SM ENGINES -RET SHIP ON BLADE BALANCERS WARRANTY WORK	12.68
11/17/2016	43.519	SRF Secondary school programs-519	Supplies-000410	KING	CTE MUNIZ Aprons	152.44
11/17/2016	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #3093	Supplies for Pharm Tech Fair	13.32
11/17/2016	42.519	SRF Secondary school programs-519	Supplies-000410	MAGNAMATIC	CTE FUNDS - SMALL GAS ENGINES - EQUIPMENT ITEMS	1,279.08
11/18/2016	63.519	SRF Secondary school programs-519	Supplies-000410	ACCUPOS POINT OF SALE	BASIC MEMBERSHIP FOR ONE YEAR ACCUPOS SYSTEM FOR DANE ROY RMHS.	1,327.00
11/18/2016	42.519	SRF Secondary school programs-519	Supplies-000410	ALBERTSONS STO00001800	BREAKFAST FOR PHARM TECH RECRUITMENT FAIR	41.95
11/18/2016	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE OFFICE SUPPLIES 1 OF 2	137.93
11/18/2016	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	LUNCH FOR CNA RECRUITMENT FAIR	89.96
11/21/2016	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	CTE-Construction-Levels	101.78
11/21/2016	42.519	SRF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	CLASSROOM SUPPLIES FOR JOE WAXS CLASSROOM FOR ROCKET PROJECT 2 OF 2	33.90
11/21/2016	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE OFFICE SUPPLIES 2 OF 2	15.14
11/22/2016	42.519	SRF Secondary school programs-519	Supplies-000410	QUIA WEB	CTE FUNDS - CTC TEACHER SUBSCRIPTIONS FOR TESTING - HEIKKILA, BLY, BALL, STOKES, V	294.00
11/29/2016	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOODS2305646	Foods For Kitchen Labs	308.50
11/30/2016	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1801	CLASSROOM SUPPLIES FOR GREG GROVE. 1 OF 2	229.00
11/30/2016	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CLASSROOM SUPPLIES FOR GREG GROVE. 2 OF 2	436.22
11/30/2016	43.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #2862	SUPPLIES-CULINARY-STRINGHAM	116.74
<b>Supplies-000410 Total</b>						20,535.40
11/21/2016	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	BOB BATE FORD INC	CTE FUNDS - FISH AND WILDLIFE FIELD TRIP - COOLANT FOR BUS	15.00
11/22/2016	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0359129	CTE FUNDS - FISH AND WILDLIFE FIELD TRIP - DIESEL FOR BUS	81.80
11/25/2016	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0359129	CTE FUNDS - FISH AND WILDLIFE FIELD TRIP - DIESEL FOR BUS	32.50
<b>Travel/Mileage-000380 Total</b>						129.30
						26,048.66
<b>SRF Secondary school programs-519 Total</b>						
11/3/2016	71.621	SRFInstructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARDFW	Shuttle Cancellation group was told shuttle was cancelled.	(89.68)
11/7/2016	71.621	SRFInstructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Hotel bill for the Intercontinental in Dallas	3.79
11/7/2016	71.621	SRFInstructional Improvement-621	Travel/Mileage-000380	INTERCONTINENTAL DALLAS	Hotel bill for the TLC Conference in Dallas	640.71
11/7/2016	71.621	SRFInstructional Improvement-621	Travel/Mileage-000380	ABM PARKING	Parking at the Boise Airport	46.00
<b>Travel/Mileage-000380 Total</b>						600.82
<b>SRFInstructional Improvement-621 Total</b>						600.82
<b>Grand Total</b>						249,855.43