

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|---|--------|--|-----------------------------|---------------------------|---|----------|
| 12/5/2016 | 91.512 | Bond Elementary-512 | Equipment-000551 | AMAZON MKTPLACE PMTS | Hillsdale GT Book - Hunter | 15.94 |
| 12/9/2016 | 91.512 | Bond Elementary-512 | Equipment-000551 | WM SUPERCENTER #2862 | TVS FOR CONFERENCE ROOMS | 448.20 |
| Equipment-000551 Total | | | | | | 464.14 |
| Bond Elementary-512 Total | | | | | | 464.14 |
| 12/9/2016 | 91.515 | Bond Secondary-515 | Equipment-000551 | WM SUPERCENTER #2862 | TVS FOR CONFERENCE ROOMS | 448.20 |
| 12/19/2016 | 91.515 | Bond Secondary-515 | Equipment-000551 | TFS FISHER SCI ATL | VMS Science Materials Start-up - Stoker | 257.95 |
| Equipment-000551 Total | | | | | | 706.15 |
| Bond Secondary-515 Total | | | | | | 706.15 |
| 12/6/2016 | 65.621 | Character Education-621 | Supplies-000410 | AMAZON.COM | Dr Eian Harm Books | 251.24 |
| 12/8/2016 | 65.621 | Character Education-621 | Supplies-000410 | AMAZON.COM | Dr Eian Harm Books | 685.20 |
| 12/15/2016 | 65.621 | Character Education-621 | Supplies-000410 | AMAZON.COM | Dr Eian Harm Books | 84.84 |
| Supplies-000410 Total | | | | | | 1,021.28 |
| Character Education-621 Total | | | | | | 1,021.28 |
| 12/13/2016 | 78.621 | Emergency Immigrant Edu-621 | Supplies-000410 | WM SUPERCENTER #2862 | Supplies for Parent Involvement Event at CJES | 46.82 |
| 12/13/2016 | 78.621 | Emergency Immigrant Edu-621 | Supplies-000410 | CAMPOS MARKET 2 | Supplies for Parent Involvement Event at CJES | 12.99 |
| 12/15/2016 | 78.621 | Emergency Immigrant Edu-621 | Supplies-000410 | CORONA VILLAGE | Supplies for EL Parents in Action Potluck | 42.95 |
| 12/15/2016 | 78.621 | Emergency Immigrant Edu-621 | Supplies-000410 | FIESTA GUADALAJARA - M | Supplies for CHS Leadership Lunch | 97.50 |
| Supplies-000410 Total | | | | | | 200.26 |
| Emergency Immigrant Edu-621 Total | | | | | | 200.26 |
| 12/5/2016 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | PIZZA HUT | Food for December maintenance night activities | 53.45 |
| 12/6/2016 | 01.656 | GF Admin Technology Services-656 | Supplies-000410 | BARNES & NOBLE #2740 | System Administration Book for IT team | 64.99 |
| Supplies-000410 Total | | | | | | 118.44 |
| GF Admin Technology Services-656 Total | | | | | | 118.44 |
| 12/1/2016 | 01.632 | GF Administration program-632 | Supplies-000410 | TECHSMITH CORPORATION | SNAGIT SOFTWARE FOR ADMIN | 147.90 |
| 12/1/2016 | 01.632 | GF Administration program-632 | Supplies-000410 | SMOKY MOUNTAIN PIZZA & PA | Dinner for meeting with teachers | 110.37 |
| 12/7/2016 | 01.632 | GF Administration program-632 | Supplies-000410 | COSTCO WHSE #0761 | Open house District office | 197.90 |
| Supplies-000410 Total | | | | | | 456.17 |
| GF Administration program-632 Total | | | | | | 456.17 |
| 12/8/2016 | 01.651 | GF Administration program-651 | Dues/Mbrshp/subscrip-000392 | PAYPAL SNUG | DISTRICT MEMBERSHIP | 200.00 |
| Dues/Mbrshp/subscrip-000392 Total | | | | | | 200.00 |
| 12/5/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 29.95 |
| 12/5/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 49.54 |
| 12/5/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 258.45 |
| 12/6/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | REFUND OF PRIME CANCELLATION | (74.25) |
| 12/9/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #2960 | FORMS FOR HR | 50.00 |
| 12/12/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 411.50 |
| 12/16/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 234.23 |
| 12/16/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 300.53 |
| 12/19/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 91.99 |
| 12/19/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | DSC OFFICE SUPPLIES | 2.69 |
| 12/21/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | PTM DOCUMENT SYSTEMS INC | W2 1099 FORMS FOR YEAR END | 1,886.08 |
| 12/30/2016 | 01.651 | GF Administration program-651 | Supplies-000410 | OFFICE DEPOT #1078 | RETURN BROKEN CHAIR MAT | (91.99) |
| Supplies-000410 Total | | | | | | 3,148.72 |
| GF Administration program-651 Total | | | | | | 3,348.72 |
| 12/1/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Library Books | 259.03 |
| 12/1/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON MKTPLACE PMTS | Materials-Makerspace club | 149.00 |
| 12/1/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON MKTPLACE PMTS | Materials-Makerspace club | 54.95 |
| 12/1/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | NASCO MODESTO | Health Department Supplies | 55.64 |
| 12/2/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM | Library Books | 326.64 |
| 12/2/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | supplies | 204.96 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom and office supplies | 140.60 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom supplies | 7.98 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #5910 | Construction paper | 0.80 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM | Library book | 15.84 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | 64 spiral notebooks | 74.24 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON.COM | English Supplies | 133.19 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | NASCO MODESTO | Health Department Supplies | 227.64 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TREASURE VALLEY COFFEE IN | Water and Coffee | 81.45 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | EVANS BUILDING CENTER | keys and super glue | 10.52 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | office and classroom supplies | 444.72 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | office and classroom supplies | 214.24 |
| 12/5/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | office and classroom supplies | 13.42 |
| 12/7/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | DEMCO INC | English Supplies | 354.69 |
| 12/8/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | LOWES #02573 | PLTW class | 32.21 |
| 12/8/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | COSTCO WHSE #0761 | sodas, water, chips, cookies for Parent Teacher conference Q2 | 164.29 |
| 12/8/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | SUBWAY 00999912 | 5 sandwich platters for Parent-Teacher conference. Includes sales tax \$11.52. | 203.52 |
| 12/9/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | SUBWAY CATERIN20999918 | Sales tax refunded on 5 platters. | (11.52) |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON MKTPLACE PMTS | Walters classroom materials | 0.94 |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | NASCO MODESTO | Art | 238.19 |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | FRED-MEYER #0613 | ART | 190.23 |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | PIONEER DRAMA SERVICE | Drama 7 | 42.90 |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WAL-MART #3739 | plates, napkins, cups, milk, tampons, dish soap, dishwasher soap, whip cream, candy | 59.17 |
| 12/12/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WWW.MYTIMESTATION.COM | student check in system monthly fee | 59.95 |
| 12/13/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | QUALITY ART | supplies for art classes | 103.60 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TRIARCO ART, GTA, BENTON | Art | 272.55 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | NASCO MODESTO | ART | 38.64 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TRIARCO ART, GTA, BENTON | Art Supplies | 187.30 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | FRED MEYER #0685 | Art supplies | 47.86 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #2087 | Classroom supplies | 58.44 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OPTIONS | Office call slips | 122.00 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OPTIONS | Office Supplies | 206.00 |
| 12/14/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | LOWES #02573 | Snow plow | 599.00 |
| 12/15/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Amazon Prime | 10.99 |
| 12/15/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | HOBBY LOBBY # 433 | Art class | 5.97 |
| 12/15/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Social Studies Supplies | 43.13 |
| 12/15/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | supplies return | (29.99) |
| 12/16/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | DBC BLICK ART MATERIAL | art supplies | 92.69 |
| 12/16/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 89.93 |
| 12/16/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1105 | Office supplies | 24.98 |
| 12/16/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WM SUPERCENTER #2862 | WAEF Parent to Rebound Donation | 250.00 |
| 12/19/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | AMAZON MKTPLACE PMTS | Book on assessment | 45.26 |
| 12/19/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | pens, markers, batteries, rubber bands, post-its | 108.00 |
| 12/19/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | OFFICE DEPOT #1078 | 98 spiral notebooks | 111.36 |
| 12/19/2016 | 01.517 | GF Alternative High School-517 | Supplies-000410 | WWW.MYTIMESTATION.COM | Monthly fee for QR code use on attendance app. | 59.95 |
| Supplies-000410 Total | | | | | | 6,197.09 |
| GF Alternative High School-517 Total | | | | | | 6,197.09 |
| 12/2/2016 | 01.611 | GF Attendance and guidance program-611 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | DIST - OFFICE SUPP - HEADSET, CHARGER, CASE - PIPER | 86.20 |
| 12/12/2016 | 01.611 | GF Attendance and guidance program-611 | Supplies-000410 | OFFICE DEPOT 1135 | Counseling office supplies | 120.99 |
| 12/12/2016 | 01.611 | GF Attendance and guidance program-611 | Supplies-000410 | OFFICE DEPOT #1078 | Counseling Office supplies | 67.04 |
| 12/14/2016 | 01.611 | GF Attendance and guidance program-611 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | REFERENCE BOOK FOR COUNSELING | 17.00 |
| Supplies-000410 Total | | | | | | 291.23 |
| GF Attendance and guidance program-611 Total | | | | | | 291.23 |
| 12/14/2016 | 01.720 | GF Community program-720 | Supplies-000410 | AMAZON MKTPLACE PMTS | REPLACE LIGHT BULBS CPAC | 265.00 |
| Supplies-000410 Total | | | | | | 265.00 |
| GF Community program-720 Total | | | | | | 265.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|---------------------------------------|------------------------------|--------------------------|--|----------|
| 12/13/2016 | 01.661 | GF Custodial program-661 | Supplies-000410 | CAMPBELL TRACTOR | runner strap | 106.69 |
| 12/15/2016 | 01.661 | GF Custodial program-661 | Supplies-000410 | CARQUEST 4577 | battery | 57.61 |
| 12/21/2016 | 01.661 | GF Custodial program-661 | Supplies-000410 | THE HOME DEPOT #1804 | 4 18in shovel 4 dust pan plunger flashlight combo 4pk bungee cord | 174.09 |
| 12/22/2016 | 01.661 | GF Custodial program-661 | Supplies-000410 | BRUNEEL POINT S TI | chains | 113.07 |
| | | | Supplies-000410 Total | | | 451.46 |
| | | GF Custodial program-661 Total | | | | 451.46 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #00907 | Christmas bulbs for kindergarten art project | 31.63 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Classroom Rewards - Prow | 52.18 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | JOANN FABRIC #0796 | Classroom Supplies | 10.99 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Credit for Grand Tour Special price honored | (20.00) |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | erasable pens for writing assessment for 5th grade | 178.43 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FITNESS FINDERS INC | mileage club supplies | 594.19 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Misc. kindergarten audio books and cds, ipad cover | 73.58 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Office Supplies | 12.95 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1099 | Office Supplies | 105.15 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | Pens for 5th grade writing assessment | 12.56 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Post-It note dispenser | 11.89 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership | 10.99 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership | (10.99) |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership | 99.00 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership | (20.00) |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Supplies for K3 Engineering Club | 70.54 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Tetherball repair supplies, rope | 69.03 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE POTTERS CENTER | 100 lbs clay | 39.00 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Holiday Gifts for staff - pails | 41.84 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Nurse Timer | 3.33 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Playground equipment | 29.90 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Tetherball | 12.47 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | 4th grade classroom supplies | 31.92 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | ERR | 4.00 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | ERR | 49.90 |
| 12/1/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Holiday Classroom Party Items PBIS Drawings | 103.57 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | COFFEE STUDIO - MERIDIAN | Appreciation drinks | 8.04 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | bag of oranges and erasable pens for the 5th grade writing assessment | 43.66 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE HOME DEPOT #1806 | Classroom Supplies | 4.00 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #00907 | Christmas bulbs for kindergarten classroom art project | 11.87 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #00907 | Christmas bulbs for kindergarten classroom art project | 15.82 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Colored Construction Paper | 162.72 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Colored Construction Paper | 135.60 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction Paper | 114.24 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Duplicate Charge reimbursement | (252.06) |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | General office supplies: markers, stapler, scissors, etc. | 114.73 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Laminating Sheets - Hills | 57.19 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1099 | Office Supplies | 12.98 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | caution tape- safety for playground | 20.97 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Headphones | 54.83 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom and office supplies | 265.54 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Flash drives | 55.70 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Office blinds | 63.80 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 6.81 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 4.89 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 164.26 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Playground equipment and electric pencil sharpeners | 735.61 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Supplies - Resource | 21.53 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office and work room supplies for teachers | 9.76 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office and work room supplies for teachers | 138.26 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 363.48 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1080 | PE Bins | 15.99 |
| 12/2/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | White Craft Roll Paper | 49.51 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | 50 ft Speaker Cable Wire for Speaker | 76.49 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | 6Th grade FCS supplies | 162.76 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 6th grade supplies | 346.28 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 6th grade supplies | 5.99 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Business card case | 12.99 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Classroom Supplies | 10.08 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | colored copy paper | 456.40 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Envelopes and Labels - Chambers | 14.29 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Extension Cable | 4.87 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Green Paper Roll | 73.62 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | HDMI Cable | 13.97 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | KINDERGARTEN ROOM SUPPLIES | 12.28 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | KINDERGARTEN ROOM SUPPLIES RETURN | (54.62) |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Nurses Refrigerator | 106.41 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Office Supplies | 10.99 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 98.45 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | OFFICE SUPPLIES | 141.10 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LEARNING A-Z, LLC | Online subscription for reading program | 109.95 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Pipe Cleaners, Ribbon and Glass Ornaments | 39.89 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | PRESCHOOL SUPPLIES | 53.87 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | PRESCHOOL SUPPLIES | 8.79 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Storage Bins, Batteries and Tape | 114.70 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies | 69.06 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies | 108.09 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | 2 pk wired headset | 24.00 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | duct tape, construction paper | 36.88 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | general supplies- pastel paper, pencils, index cards | 136.23 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | glitter for art projects, const paper, index cards for math facts | 39.12 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Pencil sharpeners, labels, copy paper, pink erasers, expo markers, wall clock, duct ta | 279.40 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | toner, paper | 37.39 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 53A Toner Cartridges - Office | 218.79 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MUSIC IN MOTION | DVD set | 75.00 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Front office supplies | 524.08 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Minute timers | 68.55 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 127.90 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 4.66 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies | 485.48 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | supplies | 167.74 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DIGITAL WISH | Supplies - 2nd grade Cubelets Blocks | 499.95 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Teacher Appreciation | 16.49 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BEST BUY 00005264 | Apple tv for Srholec room 12 | 149.99 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Classroom supplies for 3-5 | 136.86 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Classroom Supply | 63.84 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supply | 147.58 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper and Temperra paint for all school use | 136.00 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0449 | Hdmi Cable for Apple tv set up in rm12 | 9.99 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|-----------------------------------|-----------------|--------------------------|--|---------|
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Printing and binding for 3rd grade cook book | 919.80 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Supplies for the nurses office | 44.03 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | TK Write and Wipe Lapboards | 70.38 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Prizes for Falcon drawings | 119.32 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | prizes for PBIS | 94.40 |
| 12/5/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | DF-CRSup | 24.92 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Math and Social Studies - Julie Summers | 14.49 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | OFFICE SUPPLIES GT | 30.06 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Subway- mares 6.85 boxtops 43.58 zweifel/bilkiss | 50.43 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | WAEF Haag 19.60 Subway 37.34 Bxotops 92.42 | 141.30 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | Notecards for staff christmas | 11.47 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | K supplies | 27.00 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | K supplies | 35.05 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | K supplies | 6.40 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0198 | Refund for improper transaction | (79.24) |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | Supplies - 3rd grade CVC and Phonics | 52.70 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | classroom supplies for 3-5 | 15.90 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | TK erasers, markers, write and wipe | 70.85 |
| 12/6/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | TK Pattern Block Activity | 19.73 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | District-Exploratory 6th grade FCS | 59.80 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | COST PLUS WLD #343 | Misc items for staff christmas | 22.20 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Supplies | 9.99 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Supplies | 13.99 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Charlotte Doyle CD-Dunlop | 44.39 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | claps for tetherball ropes | 9.36 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #2862 | K supplies | 15.88 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 40.38 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Snow shovel and RCA cable | 94.49 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Student Whiteboards | 43.52 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | READ NATURALLY INC | Subscription | 945.40 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Supplies - Computer Lab hand sanitizer | 63.52 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Terry Mills Cotton Towels/Rags for the Custodian - Dist \$ | 20.99 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | const paper, filing boxes for office | 78.11 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | in for principals printer | 101.53 |
| 12/7/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1170 | planning calendar for MDT | 17.67 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMSTERDAM PRNT & LITHO | Architect pens | 306.27 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | EVAN MOOR | ASB math grant flashcards | 95.84 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | Classroom Supplies | 183.00 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Laminating Sheets - Hills, and Rubber Cement | 50.98 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | paints, pumps, glitter, craft sticks, etc | 280.23 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOMINO'S 7311 | Pizza Party - Aguiar | 37.75 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Poster Board | 77.25 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership for 1 Year | 10.99 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership for 1 Year | 99.00 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership for 1 Year | (10.99) |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime Membership for 1 Year | (20.00) |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SCHOOL CHECK IN | Stickers for School Check In System | 330.00 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | PASCO SCIENTIFIC | Wireless pressure sensor | 79.00 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supply | 97.77 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supply | 87.35 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supply | 11.99 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supply | 9.92 |
| 12/8/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper and Tempera paint for all school use | 41.79 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | 2nd Grade Holiday Gifts | 17.05 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | 6 ft. Power cables | 63.00 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | REALLY GOOD | ASB math grant flashcards | 193.69 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supplies | 33.79 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC MAGAZINES | Classroom Supplies | 164.46 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper office supplies | 592.90 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper office supplies | 348.70 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOVETAIL LEARNING INC | Counseling supplies | 541.02 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | D AND B BRITE LITES | Laminating film | 175.92 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office | 146.97 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMSTERDAM PRNT & LITHO | Overcharged on architect pens | (11.92) |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Page Separators | 11.98 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Paper, Pens, Toner, Etc - McDonald - Dist | 224.36 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Post Its | 41.42 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CARSON DELLOSA | Science items - Bidondo - Dist | 25.95 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS STO00001891 | Snacks for Staff Meeting | 54.70 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Supplies - Nurses Office pouches | 29.97 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Toner for Classrooms | 958.59 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Toner for Office | 139.98 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3739 | Clothes pins- ERR project | 1.88 |
| 12/9/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | 3rd grade classroom supplies | 132.01 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | J W PEPPER AND SON INC | 6th grade Orchestra music | 50.00 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | S&S WORLDWIDE-ONLINE | ASB math grant flashcards | 139.30 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | IDAHO BOOK & SCHOOL SPLY | Charts , Books - Bidondo - Dist | 129.75 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom Supplies | 9.19 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #5910 | Construction paper office supplies | 11.30 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper office supplies | 106.17 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DECKER EQUIPMENT | crossing guard stop signs | 134.03 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Fire Proof Spray | 64.46 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Ikia Chair PTA will reimburse for kinder | 23.97 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Laptop Adapter Charger | 10.89 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 586.93 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 68.59 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 510.68 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 222.49 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #5910 | OFFICE SUPPLIES | 16.72 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Paint Brushes for Art - Dist. \$ | 14.90 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #2087 | Red Copy Paper for the Music Program - Dist \$ | 49.80 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | supply restock | 12.87 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Teacher Appreciation | 20.44 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | yellow ink cartridge for color printer- new printer | 247.16 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | 6th Grade Ancient History items-Son | 10.25 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | Ceniga- supplies for art project | 30.14 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | Ceniga- supplies for art project | 15.00 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | construction paper, office supplies | 617.17 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Counselor-snacks for students | 58.33 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Craft supplies | 102.11 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | drill bit set and outlet covers | 12.60 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | emergency bucket supplies | 56.37 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Gift cards for staff party on 12-15-16. Candy canes for assembly on 12-16-16 | 135.32 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ICING #3471 | gifts for staff party on 12-15-16 | 24.98 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Letter Stacking Trays | 46.17 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|------------------------------|---------------------------|--|------------------|
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Misc supplies | 202.43 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office and Teacher supplies | 49.99 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office and Teacher supplies | 9.58 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Steel Utility Wagon | 116.43 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1099 | DF-ArtSupOfSup | 114.21 |
| 12/12/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | DF-CRSup | 13.74 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | 6th grade band | 28.29 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | USPS KIOSK 1557759550 | amazon return | 12.45 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | Classroom supplies | 30.55 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | HMCO BOOKS | I read student License 6Yr | 87.30 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Snow shovels for custodians | 31.96 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TREASURE VALLEY COFFEE IN | Water | 20.00 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | TREASURE VALLEY COFFEE IN | Water | 24.00 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | stools, and games for in door recess | 589.90 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | DF-Art Supplies | 38.17 |
| 12/13/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | 4th Grade Supplies - Craft Items | 29.98 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MCDONALD'S F33785 | Student Council Breakfast | 71.05 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom File Boxes - Dist S | 43.35 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | CEREBELLUMCORP | Counselor supplies curriculum | 22.93 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Counselor supplies curriculum | 73.94 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | DVD Player - McDonald - Dist | 39.98 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | Heavy Duty Velcro | 2.97 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | BSN SPORT SUPPLY GROUP | Pe supplies | 499.93 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | Snow Shovels for the Custodian - Dist S | 72.90 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | U OF O PBIS APPS | software purchase of annual license PO107-02634 | 262.50 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies | 302.40 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies for office and teachers | 241.33 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Video Cable- McDonald - Dist | 13.99 |
| 12/14/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | DF-CRSup | 97.31 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WHITE CLOUD COMM INC | 3 radio batteries | 180.00 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | J W PEPPER AND SON INC | 6th grade choir music | 398.19 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ZURCHERS SITE 118 MERIDIA | Balloons for the Christmas Program at the CPAC - Dist S | 9.87 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS STO00001800 | Corsage for music teacher | 22.25 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Headphone Adapters and Power Point Clickers | 327.76 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Heavy duty stapler, batteries, lanyards | 59.00 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | MINUTEMAN LOCK & SECURITY | Keys | 58.10 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Pencils, markers, tape | 88.22 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Snow Shovel, wireless mice | 109.95 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | RHINESTONES | Staff Shirts | 869.00 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Supplies counselor curriculum | 34.95 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | White Posterboard | 38.23 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | General Office Supplies | 94.63 |
| 12/15/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | DF-CRflag | 33.98 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction Paper | 16.95 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | THE HOME DEPOT #1804 | Doorstops, Tarp and Utility Snaps | 25.13 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | DEMCO INC | Library Supplies | 61.85 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | playground- equipment, balls, jump ropes, tethers, | 730.47 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | playground- inflating needles | 3.75 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SUPER DUPER PUBLICATIONS | Speech and Language games | 2.28 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Workroom Supply Order | 125.39 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Core Disp - McDonald - Dist | 2.18 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Games - McDonald - Dist | 45.38 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Paper, Envelopes - McDonald - Dist | 35.05 |
| 12/16/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | Supplies | 45.53 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Art Smart Set Up Supplies | 91.08 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Art Smart Set Up Supplies | 431.19 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ALBERTSONS STO00001800 | Birthday Cookies | 105.12 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Casters, Pulley and Hooks for attic colored paper and pencil sharpener | 16.08 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | colored paper and pencil sharpener | 82.00 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | cons paper | 45.20 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | NTL CTR FOR ST CTS | Curriculum for Angela Ramos Class | 59.99 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | envelopes clasp general school | 27.99 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | HEADPHONES, OFFICE SUPPLIES | 501.67 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Refund on Poster Board | (46.67) |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Staples and post it notes | 56.22 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SCHOOL DATEBOOKS | Student Planners | 269.45 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | 2nd grade | 18.60 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Black HP 1320 Cartridges High Yield | 94.92 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | QUALITY ART | construction for Summerwind STEM | 2,808.95 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Construction paper | 12.89 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office order | 68.71 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Office order | 899.37 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Pencil Sharpener, dry erase board cleaner, color paper, 3 hole punch, expo markers, | 170.53 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | playground equipment | 157.10 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | playground equipment | 42.99 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime membership. Credit will be applied because we purchased the \$79.99 special | 99.00 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Reimbursement referred to above. | (10.99) |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOUIES PIZZA AND ITALIAN | Staff Christmas lunch | 528.50 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | stools | 152.04 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | This should not be on here and will be reimbursed. | 10.99 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SHADOWS EMBROIDERY & SCR | lanyards for staff | 333.60 |
| 12/19/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | STAPLES 00114090 | file tabs for RtI folders | 159.36 |
| 12/20/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | PRINTWORKS COMPANY | Pre-printed return address envelopes | 228.80 |
| 12/20/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | cables | 53.83 |
| 12/20/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Reimbursement referred to above. | (99.00) |
| 12/21/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | batteries, cons paper, toner | 243.17 |
| 12/21/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | Refund on Laminating Sheets | (57.18) |
| 12/21/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | GIH GLOBALINDUSTRIALEQ | Pole for crossing sign at bus loop | 39.18 |
| 12/22/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | SQ SAGE PUBLISHING | Refund on purchase of books | (18.91) |
| 12/22/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | shipment did not arrive on time rejected the delivery - returned items erasable pens | (178.43) |
| 12/23/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | ACP DIRECT | Computer Lab Headphones | 52.70 |
| 12/29/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | LOWES #02573 | Edsal shelf for janitor closet | 66.48 |
| 12/30/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | J W PEPPER AND SON INC | 6th grade Choir supplies | 10.81 |
| 12/30/2016 | 01.512 | GF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT 1135 | Art Room-Paint Pumps | 35.90 |
| | | | Supplies-000410 Total | | | 35,948.13 |
| | | GF Elementary school programs-512 Total | | | | 35,948.13 |
| 12/1/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST SP ED - HOUTS | 30.99 |
| 12/2/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST SP ED - HOUTS | 32.99 |
| 12/2/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST SP ED - HOUTS | 35.00 |
| 12/5/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Spec Ed class supplies | 14.99 |
| 12/5/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Special Ed Classroom supplies | 64.76 |
| 12/7/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | DOLLARTREE | Spec Ed Supplies | 43.46 |
| 12/7/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | THE QUILT CROSSING LLC | Spec Ed Supplies | 203.46 |
| 12/7/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | NCS PEARSON CERT | SpEd BAUER WIAT | 396.00 |
| 12/8/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | LAKESHORE LEARNING MATER | Spec. Ed. Games | 91.98 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|---|--------|--|-------------------------|---------------------------|--|-----------------|
| 12/8/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | PRO ED INC | Special Ed. Books | 70.30 |
| 12/8/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | HOOK AND LOOP | Velero-Spec. Ed | 204.05 |
| 12/12/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | HOOK AND LOOP | credit from order | (40.30) |
| 12/12/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | OFFICE DEPOT #1078 | Special Ed class supplies | 8.80 |
| 12/12/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Special Ed classroom supplies-Houtz | 80.04 |
| 12/12/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Special Ed classroom supplies-Houtz | 9.99 |
| 12/12/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Special Ed Classroom supplies-Houtz | 30.72 |
| 12/14/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON.COM | ASL Childrens Dictionaries for DHH | 210.28 |
| 12/14/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WAL-MART #5841 | DIST - SPEC ED SUPP - COOKIES, CANDY POP - PRICE | 45.23 |
| 12/14/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WAL-MART #2862 | Spec Ed Supplies | 56.09 |
| 12/15/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | PRO ED INC | SPARC Attributes and SPARC Revised for SLP | 96.69 |
| 12/15/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Spec Ed Supplies | 95.69 |
| 12/15/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | WAL-MART #2508 | Spec Ed Supplies | 40.92 |
| 12/15/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | OFFICE DEPOT #1078 | Bingo - McDonald - Dist | 11.59 |
| 12/15/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | OFFICE DEPOT #1078 | Various supplies - McDonald - Dist | 113.75 |
| 12/16/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | AMAZON MKTPLACE PMTS | Special Ed supplies | 135.92 |
| 12/16/2016 | 01.521 | GF Exceptional school programs-521 | Supplies-000410 | SUPER DUPER PUBLICATIONS | Speech and Language games | 48.31 |
| Supplies-000410 Total | | | | | | 2,131.70 |
| GF Exceptional school programs-521 Total | | | | | | 2,131.70 |
| 12/2/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | QUALITY ART | Seven Oaks GT Art Supplies-Hunter/Rauer | 33.75 |
| 12/5/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LHE GT Supplies - Hunter/Culley | 28.79 |
| 12/5/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | MMS GT Supplies - Hunter/Culley | 16.98 |
| 12/5/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | Willow Creek GT Supplies - Hunter/Peterson | 21.20 |
| 12/5/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | EMS GT Supplies - Hunter/Peterson | 112.76 |
| 12/5/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | Willow Creek GT Supplies - Hunter | 58.09 |
| 12/7/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | Frontier GT Supplies - Hunter | 52.22 |
| 12/7/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | LHE GT Supplies | 75.57 |
| 12/7/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | MMS GT Supplies | 25.28 |
| 12/7/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | OFFICE DEPOT #1078 | Willow Creek GT Supplies - Hunter/Peterson | 129.92 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | EMS GT Supplies - Hunter/Peterson | 136.32 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | RVRSIDE EDU TESTING | Frontier GT Testing Supplies | 172.23 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | RVRSIDE EDU TESTING | Heritage GT Testing Supplies | 363.56 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | Hillsdale GT Wireless Keyboards - Hunter | 54.95 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | RVRSIDE EDU TESTING | Hunter Pay for Frontier Deficit on Testing Supplies | 191.33 |
| 12/8/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | WORTHINGTON DIRECT INC | LHE GT Supplies - Hunter | 124.95 |
| 12/9/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | WALMART.COM 8009666546 | Chaparral GT Supplies - Hunter | 52.02 |
| 12/12/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | WM SUPERCENTER #2861 | Classroom supplies | 29.42 |
| 12/13/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | THE HOME DEPOT #1809 | Classroom supplies | 71.92 |
| 12/13/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | QUALITY ART | LHE GT Art Supplies - Hunter/Culley | 62.56 |
| 12/16/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | LCMS GT Supplies - Hunter/Rauer/Fouts | 176.00 |
| 12/16/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | QUALITY ART | Willow Creek GT Supplies - Hunter/Peterson/Huhn | 47.42 |
| 12/19/2016 | 01.524 | GF Gifted and Talented Program-524 | Supplies-000410 | AMAZON MKTPLACE PMTS | LCMS GT Supplies - Hunter/Rauer/Fouts | 44.04 |
| Supplies-000410 Total | | | | | | 2,081.28 |
| GF Gifted and Talented Program-524 Total | | | | | | 2,081.28 |
| 12/1/2016 | 01.665 | GF Grounds-665 | Equipment Repair-000325 | LAWN EQUIPMENT COMPANY | fan/pulley transaxle hose fittings | 137.96 |
| 12/5/2016 | 01.665 | GF Grounds-665 | Equipment Repair-000325 | ENVIRONMENTAL CARE ASSOCI | Idaho Pest care class for Bill Woffington and TJ Martin | 200.00 |
| 12/19/2016 | 01.665 | GF Grounds-665 | Equipment Repair-000325 | GEM STATE DIESEL | repairs on 2002 gmc truck | 86.35 |
| 12/19/2016 | 01.665 | GF Grounds-665 | Equipment Repair-000325 | GEM STATE DIESEL | repairs on 2002 GMC truck | 37.09 |
| 12/28/2016 | 01.665 | GF Grounds-665 | Equipment Repair-000325 | BRUNEEL POINT S TI | turn signal diag remove/replace turn signal switch | 317.18 |
| Equipment Repair-000325 Total | | | | | | 778.58 |
| 12/2/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | THE HOME DEPOT #1804 | 1lb gold screws finish/plywd blade | -21.44 |
| 12/2/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | trailer htch coupler cut wheel | 33.40 |
| 12/5/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | LEGACY FEED AND FUEL | 24in stihl hs 82 r | 419.96 |
| 12/7/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | IN BC SALES COMPANY | 3 pairs of insulated 2xlarge gloves 3 pairs insulated x-large gloves | 65.70 |
| 12/7/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | linx10ft cam strap 4pk | 19.99 |
| 12/8/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | 5/16 brass mender fastener | 7.85 |
| 12/8/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | full size manual pump gas can fuel pump strainer | 137.98 |
| 12/8/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | washers fastener brass barb mender | 8.32 |
| 12/9/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | 5/16 barb mender fastener | (8.32) |
| 12/9/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | multi use pump pigtail starting fluid | (4.40) |
| 12/9/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | spark plug auto repair manual | 34.27 |
| 12/9/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | reman starter marker lt base | 116.17 |
| 12/12/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | THE HOME DEPOT #1804 | markers clamp 10pk snow blazer combo shovel driveway marker reflective marker | 87.17 |
| 12/12/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | pvc split starter solenoid halogen beam electrical tape 20A fuse 15a fuse 10a fuse | 81.08 |
| 12/13/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | FASTENAL COMPANY01 | nylock washers | 5.00 |
| 12/13/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | silver battery battery carrier | 123.12 |
| 12/13/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | trailer ball adj ball mount | 54.13 |
| 12/14/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | distributor weld rod battery | 109.39 |
| 12/15/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | PACIFIC STEEL & REC #21 | 3/16 strip steel | 11.19 |
| 12/15/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | BRUNEEL POINT S TI | lt 265/75r16 tires install package | 914.00 |
| 12/19/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | primer sprinkler parts | 14.59 |
| 12/20/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | sprinkler parts | 20.08 |
| 12/21/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | 5/32 weld rod ergo 1pk | 83.50 |
| 12/22/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | butt connectors crimp terminal pigtail | 14.29 |
| 12/28/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | trailer connector snowbrush scraper | 22.57 |
| 12/28/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | wire rope clip brass tee | 16.59 |
| 12/29/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | eye bolts w/nuts lock/wing nuts | 18.98 |
| 12/29/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | heater hose | 11.40 |
| 12/29/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | D&B SUPPLY CO STORE 6 | washers lock/wing nuts | 11.39 |
| 12/30/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | hose clamp fuel antifreeze heat gasoline antifreeze | 17.04 |
| 12/30/2016 | 01.665 | GF Grounds-665 | Supplies-000410 | CARQUEST 4577 | oil | 13.38 |
| Supplies-000410 Total | | | | | | 2,481.25 |
| GF Grounds-665 Total | | | | | | 3,259.83 |
| 12/1/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | CRAFT WAREHOUSE -11 | Curriculum Dept Supplies | 21.18 |
| 12/2/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | DSC Science Supplies - Stoker | 99.50 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | DSC Science Supplies - Stoker | 99.50 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | DSC Science Supplies - Stoker | 20.50 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | DSC Science Supplies - Stoker | 1,105.89 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | DSC Science Supplies - Stoker | 6.00 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | RHS Batteries FFEC - Gash/Murphy | 18.61 |
| 12/6/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | PASTRY PERFECTION | Supplies for Open House | 57.24 |
| 12/6/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | CAROLINA BIOLOGIC SUPPLY | VMS Frogs to Discet - Stoker/Becker | 291.50 |
| 12/7/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | TFS FISHER SCI CHI | DSC and VMS Warehouse Science Supplies - Stoker | 891.34 |
| 12/8/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | LEARNING A-Z, LLC | Learning A to Z for Robyn Cook at DSC | 109.95 |
| 12/8/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2862 | Curriculum/TOSA meeting supplies. | 92.88 |
| 12/8/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | DSC Science Supplies - Stoker | 92.80 |
| 12/9/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #3093 | Supplies for Meeting | 3.88 |
| 12/12/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | ALBERTSONS STO00001644 | Curriculum Supplies | 13.77 |
| 12/12/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | THE HOME DEPOT #1804 | Purchased snow brushes for district vehicles | 15.96 |
| 12/13/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | FRED-MEYER #0198 | DSC Curriculum Dept Mtg. Supplies - Sisson/Bodily | 74.97 |
| 12/15/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | OETC TECHHEAD | IETA Nicole Velasquez Conf Reg Fee - Harm | 150.00 |
| 12/15/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | FRED-MEYER #0198 | Supplies for ELCI Lunch | 39.99 |
| 12/16/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | Crossroads Academy Supplies - Gilchrist | 70.30 |
| 12/16/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | MAURO SEBASTIAN BAKERY | Supplies for Juntos Podemos | 90.00 |
| 12/19/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | FRED-MEYER #0198 | Supplies for ELCI Parent Lunch | 26.13 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|---------------------------------------|---------------------------|---|----------|
| 12/19/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2862 | Supplies for ELCI Parent Lunch | 5.97 |
| 12/20/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | SQ R.E.A.L. CURRICULUM G | LCMS Reality Town Curriculum - Gash | 615.15 |
| 12/20/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | SQ R.E.A.L. CURRICULUM G | LHMS Reality Town Curriculum - Gash | 503.51 |
| 12/20/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | SQ R.E.A.L. CURRICULUM G | MMS Reality Town Curriculum - Gash | 581.80 |
| 12/26/2016 | 01.621 | GF Instructional improvement program-621 | Supplies-000410 | TFS FISHER SCI CHI | DSC Supplies for Warehouse - Stoker | 25.92 |
| | | | Supplies-000410 Total | | | 5,124.24 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Textbooks-000444 | J W PEPPER AND SON INC | VMS Orchestra Music - Hunter/White | 686.69 |
| 12/19/2016 | 01.621 | GF Instructional improvement program-621 | Textbooks-000444 | BARNES & NOBLE #2740 | Hillsdale 75 books - Gilchrist | 464.25 |
| 12/29/2016 | 01.621 | GF Instructional improvement program-621 | Textbooks-000444 | J W PEPPER AND SON INC | VMS Orchestra Sheet Music - Hunter/White | 166.90 |
| | | | Textbooks-000444 Total | | | 1,317.84 |
| 12/5/2016 | 01.621 | GF Instructional improvement program-621 | Travel/Mileage-000380 | IDAHO ASSOCIATION OF SCHO | Tiffany Meyers IPBN Conference Reg Fee-Sisson PD | 200.00 |
| | | | Travel/Mileage-000380 Total | | | 200.00 |
| | | GF Instructional improvement program-621 Total | | | | 6,642.08 |
| 12/5/2016 | 01.531 | GF Interscholastic Program-531 | Travel/Mileage-000380 | SHADY ACRES | Fuel for the bus. | 30.90 |
| | | | Travel/Mileage-000380 Total | | | 30.90 |
| | | GF Interscholastic Program-531 Total | | | | 30.90 |
| 12/5/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Property Services-000320 | DIAMOND STREET RECYCLING | recycling | 129.00 |
| 12/14/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Property Services-000320 | BRUNEEL POINT S TI | 2014 Ford f-150 oil change | 70.26 |
| | | | Property Services-000320 Total | | | 199.26 |
| 12/1/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | STERLING BATTERY COMPANY | 2 batteries smf27rv | 199.90 |
| 12/1/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | KELLER SUPPLY 36 | cutter wheel basin wrench cutter | 114.62 |
| 12/2/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 43.42 |
| 12/2/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 13.58 |
| 12/5/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | office supplies | 27.50 |
| 12/5/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | office supplies | 16.98 |
| 12/7/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | LOWES #02792 | 1qt measure right 5gallon easy off 5gal bucket | 8.20 |
| 12/7/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | credit return | (15.64) |
| 12/7/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | office supplies | 11.96 |
| 12/8/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | credit return | (11.96) |
| 12/9/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1804 | 1000ft yellow caution tape | 17.94 |
| 12/9/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | CARQUEST 4577 | ice cutter fix-a-flat headlight restore kit | 18.46 |
| 12/12/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | CARQUEST 4577 | 4 way lug wrench SAE | 17.47 |
| 12/12/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | LES SCHWAB TIRES #0119 | atv tube loose flat | 18.62 |
| 12/13/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | LES SCHWAB TIRES #0121 | 2 tubeless tires | 108.32 |
| 12/14/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | D&B SUPPLY CO STORE 6 | edgeguard deluxe | 59.99 |
| 12/14/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | FLAGPOLE FARM INC | flag pole wench handle and wench | 502.00 |
| 12/14/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | HORIZON DISTRIBUTOR-450 | spreader | 393.46 |
| 12/15/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | LOWES #02573 | chrome locking | 52.62 |
| 12/15/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | inducer motor freight | 298.30 |
| 12/16/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | THE HOME DEPOT #1809 | clamps | 3.92 |
| 12/16/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 50.79 |
| 12/20/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | D&B SUPPLY CO STORE 6 | Prybar tires | 92.97 |
| 12/21/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | CARQUEST 4577 | wiper blades | 14.38 |
| 12/21/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | CARQUEST 4577 | truck headlight bulbs | 13.29 |
| 12/22/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | INTERSTATE ALL BATTERY | battery | 109.05 |
| 12/22/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | TATES RENTS 119 | rental on manlift | 136.52 |
| 12/27/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | CARQUEST 4577 | spark plug washer fluid anti seize lubricant spark plug boot grease | 14.41 |
| 12/28/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | BRUNEEL POINT S TI | 2 22x11-10dimpled tires | 136.96 |
| 12/28/2016 | 01.663 | GF Maintenance and warehouse programs-663 | Supplies-000410 | BRUNEEL POINT S TI | tires for service truck | 725.00 |
| | | | Supplies-000410 Total | | | 3,193.03 |
| | | GF Maintenance and warehouse programs-663 Total | | | | 3,392.29 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 2/1 tub/tile almond | 3.69 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 30pc ratchet screwdriver folding hex set | 26.94 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 325amp fuetroon dual element | 9.95 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SBI CONTRACTING INC | 4 603110 accessories | 28.00 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | 6ft ladder 3-wire conn 3-wire plug spackling | 105.24 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | conbraco | 302.96 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | credit return product | (3.69) |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | extension tube ceiling tile oil heater | 114.38 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | light bulbs | 201.60 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | ratchet strap | 18.00 |
| 12/1/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | tP valve 3/4 coupling work lighting | 36.01 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | 1 wrot exc union | 28.63 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | 1in coupling | 27.92 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | 0757 CED | 3 svc gry fir box | 275.00 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 3-led bulbs 4 120V bulbs | 71.89 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | 4-light bulbs | 26.64 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 4-linear fluor socket | 15.00 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 8ft extension cord vinyl electric tape coupling | 19.05 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 9 10.5par30/led/dim/fl/30 | 159.35 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | A45 belt | 23.90 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | bulbs | 201.60 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | bulbs | 18.43 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | compressed air duster | 13.96 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIATIES | door closer | 424.00 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | flame sensor limit control | 48.94 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | foam insul bucket broom holder duct tape storage system | 34.51 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | light bulbs | 79.13 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | motor mount | 16.40 |
| 12/2/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | screws casters screw tips | 32.96 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FASTENAL COMPANY01 | brake winch clips | 84.10 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | 18W retro wall pack ballast | 288.00 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THERMAL SUPPLY 32 | coil cleaner | 7.49 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | drill bits hammer drill | 33.39 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | light bulbs | 51.44 |
| 12/5/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1801 | seal 3/16 alum | 16.77 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 17W 24TB office | 27.92 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | 30pk 28w light bulbs | 120.30 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | blinds | 6.97 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | light bulbs | 77.05 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TATES RENTS 115 | lp gas | 13.46 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | BOLEN'S CONTROL HOUSE, I | relay 24 vac flange MTG | 11.59 |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FASTENAL COMPANY01 | brake winch | (75.40) |
| 12/6/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | hand winch 3/16 wire rope clip | 51.39 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 1/2 pipe pvc hot blu sch40 pipe sch40 elbow, adapter coupling ratcheting wrench | 31.91 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | galv stl nip 3/4 galv tee | 13.09 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | light bulbs for track lighting fix a flat | 43.58 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | pull switch 3/1 garage doo led bulbs | 33.95 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 10instant ballast 1 led emergency light 100 orange connectors | 176.52 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 18w led light bulb | 50.40 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIATIES | 2 old chassis 28-2146 | 300.00 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | aerator | 52.75 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | CONCRETE CONST. SUPPLY | anchor epoxy | 22.25 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | blower motor and tax credit to follow | 321.13 |
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | 0757 CED | light bulbs med base | 184.36 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|---|-----------------|----------------------------|--|----------|
| 12/7/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | CARQUEST 4577 | trailer plug | 18.39 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SP BULBAMERICA | 1 Philips MSR light bulb shipping | 150.79 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 1.89x120.3 flexfix | 25.36 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 1/8 quick link 1/4 ss ancr shack | 6.76 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | 3/8 brass head pipe plug 1/4 head pipe plug | 6.52 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 3/8 connector electrical kit terminal kit box cover | 13.39 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | bx32 belt clip strip flshlt | 41.51 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | coil clean brush 75va transfer | 69.92 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | light bulbs 10 led flood short blk tie 4 mounting base | 304.04 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ADVANCED HARDWARE SUPPLY | lock | 25.17 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | motorcycle battery | 64.60 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TATES RENTS 115 | propane | 34.09 |
| 12/8/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TATES RENTS 115 | Propane | 12.26 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | 1/4 cable clamps 5/8 eye bolt 1/4 safety hook | 28.26 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | CARQUEST 4577 | battery lawn/garden battery protector | 37.54 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | control w/cover and 4 wire leads plus tax | 246.40 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | foil tape nut driver blue anchor ribbed anchor bosch bit 1/2 wall pipe | 74.18 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SHERWIN WILLIAMS 708420 | oil based paint | 40.57 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | HQ DMV | plate transfer | 10.00 |
| 12/9/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ITD SERVICE FEE | service fee | 0.20 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | 1/2hp motor | 302.95 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 1/2pnt spackling paste wall repair patch | 8.36 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | 10 ballast | 101.20 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 75w daylight a19 led bulb | 64.32 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KIT KAMAN BOISE ID | ball bearing insert w/collar | 72.82 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | corner brace wthr strip | 21.15 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | credit return tax charged | (321.13) |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | module transfrm sensor clean hybrid jumper | 206.89 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | oil radiator heater | 68.91 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | overlay hinge 2pk | 5.49 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | radiatr heater oil filled radiant heater | 89.94 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | T8 linear fluor socket | 73.82 |
| 12/12/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | 1/12 hp motor wheel fan freight | 355.23 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 6 20A GFCl white bulb | 93.76 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | extension wingnut slotted Philips | 95.69 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | flex a bit 20A GFCl white | 75.06 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&A DOOR & SPECIATIES | LCN 1461 cush alx tb srt | 140.00 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | 1/4 chrome ball tie downs | 28.48 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | 3 tower heaters | 119.94 |
| 12/13/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | return of 3 tower heaters | (119.94) |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | 1 gal org spray 48in brush coil clean spray | 84.20 |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 2 12V batteries | 51.70 |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | credit return for incorrect charge | (246.40) |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KELLER SUPPLY 36 | smooth jaw pipe wrench | 30.05 |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | tape drill pt 120 pcs tough tape cable ties hinge mtl cut bld | 80.71 |
| 12/14/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | vibration damper | 120.12 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | WW GRAINGER | 1-1/2 hp motor | 351.56 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 125V grip plug | 19.92 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 125v lockin mag trap power cord cutting wheel | 63.44 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ROBERTSON SUPPLY INC. BOIS | 2 faucets | 334.00 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | 8 3/8 unions | 46.73 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | ballast | 22.34 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | clevis pins light bulbs | 67.71 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | emergency ballast | 296.53 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | hinge spray paint 3in brsh starter kit 150pcs drill set | 126.03 |
| 12/15/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | toilet parts | 68.79 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | 12V battery | 12.95 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | 17ga p traps | 102.84 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | bolts | 3.54 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | caulk gun caulk | 25.14 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | ELECTRICAL WHOLESALE SUPP | male plugs | 31.23 |
| 12/16/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | voltage detector ballast kit bulbs | 215.28 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | 120V bulbs | 238.91 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 6in foam 5in disc mini roller | 49.05 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | brass 4way shutoff | 16.13 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | light bulb | 20.25 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | rusto spray paint | 7.52 |
| 12/19/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | toilet flapper flange washer slip joint strainer p trap | 48.26 |
| 12/20/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | caulk concrete anchors | 26.56 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | #3 hog ring ringer tool w/spring | 16.78 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | 3in flapper dry lube | 25.72 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | JOHNSTONE SUPPLY OF BOI | a36 Vbelt | 9.78 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | cutter acetone | 41.46 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | plstc ancr fender wsh 3/4in stl | 25.26 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | quick cutter p trap | 74.48 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | screws washers | 18.08 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | slip joint | 44.08 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLUMBING PARTS AND SUPPLY | stem gerber seat lav crumb cup | 21.44 |
| 12/21/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | Valve tool pressure gauge lock sets impact | 151.90 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | 1/4 coupler AA battery pack | 8.95 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | ballasts | 225.00 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | ceiling tile | 33.20 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | jigsaw blades | 9.47 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | kneepad recoil hose coupler plstc anch tggle bolt hex key 6ft hose drill bit | 73.33 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TATES RENTS 115 | propane | 21.23 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | self drilling screws drill bit sheet metal screws | 15.99 |
| 12/22/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | switch box support steel box 8in shim | 8.69 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | ballast | 735.44 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | ballast bulbs | 971.84 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | filter fresh clip renuzit pleat fltr | 30.44 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KELLER SUPPLY 36 | kchn snk basket strainer dbl bowl sink | 109.20 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | mini blind | 14.97 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | EVANS BUILDING CENTER | power auger closet auger | 42.28 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | recept plate | 7.33 |
| 12/23/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | T bar box hanger box combo | 16.75 |
| 12/26/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | paint thinner silvr brush | 12.95 |
| 12/26/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | TRANE SUPPLY-112303 | transformer | 381.83 |
| 12/27/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | parts for fire pump drain | 49.80 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | control clam shell | 179.07 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | drain trap pipe conn super glue shielded cplng | 58.32 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | D&B SUPPLY CO STORE 6 | washers | 1.60 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | 125V self test GFI maximus 6in | 25.61 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SIGLER 90 | control board IGC/gas pk | 151.62 |
| 12/28/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1809 | mach screws | 2.36 |
| 12/29/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | cable wire | 29.77 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--|--------|---|------------------------------|---------------------------|--|-----------|
| 12/29/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | spray paint toilet repair valve | 15.00 |
| 12/29/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | fusetron dual element | 63.03 |
| 12/29/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | FERGUSON ENT# 3003 | Pex parts for fire sprinklers | 28.03 |
| 12/29/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02573 | std blank plate drill bits | 28.80 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | PLATT ELECTRIC 094 | ballast | 225.00 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | ballast | 255.17 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | blinds | 2.26 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ELECTRIC 221 | bulbs vinyl tape orange splice | 124.90 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | KELLER SUPPLY 36 | closet auger w/door head urinal auger | 465.00 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | SIGLER 90 | control board indoor fan motor v belts | 1,361.76 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | duct tape tape measure mounting tape compressed air | 70.79 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | INTERSTATE ALL BATTERY | rebuild battery pack | 60.00 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | LOWES #02792 | returned blinds | 19.91 |
| 12/30/2016 | 01.664 | GF Maintenance and warehouse programs-664 | Supplies-000410 | THE HOME DEPOT #1804 | silicone | 7.97 |
| Supplies-000410 Total | | | | | | 15,632.42 |
| GF Maintenance and warehouse programs-664 Total | | | | | | 15,632.42 |
| 12/5/2016 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | Media Center Supplies | 100.05 |
| 12/6/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-Materials for Library | 124.15 |
| 12/7/2016 | 01.622 | GF Media program-622 | Supplies-000410 | QUALITY ART | DIST LIBRARY - GATES | 27.98 |
| 12/7/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON.COM | DIST LIBRARY - GATES | 12.01 |
| 12/7/2016 | 01.622 | GF Media program-622 | Supplies-000410 | ABDO PUBLISHING COMP | Library books | 1,004.79 |
| 12/7/2016 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #2087 | Library Supplies | 16.47 |
| 12/7/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON MKTPLACE PMTS | Media Center FIELDS Supplies | 388.11 |
| 12/8/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST LIBRARY | 8.96 |
| 12/8/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST LIBRARY - GATES | 11.52 |
| 12/8/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | DIST LIBRARY - GATES | 36.67 |
| 12/8/2016 | 01.622 | GF Media program-622 | Supplies-000410 | OFFICE DEPOT #1078 | Library Supplies | 63.01 |
| 12/9/2016 | 01.622 | GF Media program-622 | Supplies-000410 | ELLISON EDUCATION.COM | District Library Ellison Materials | 36.00 |
| 12/9/2016 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | library supplies from backorder- to complete order from November | 321.35 |
| 12/12/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON.COM | Media Center Fields Supply | 30.25 |
| 12/15/2016 | 01.622 | GF Media program-622 | Supplies-000410 | THE UPS STORE 3768 | District - Expenses for Returning Ellison Pad wrong size | 14.90 |
| 12/19/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | DIST LIBRARY - ITALIANO | 99.99 |
| 12/19/2016 | 01.622 | GF Media program-622 | Supplies-000410 | AMAZON MKTPLACE PMTS | Media Center FIELD | 20.00 |
| 12/20/2016 | 01.622 | GF Media program-622 | Supplies-000410 | ELLISON EDUCATION.COM | Credit for Returned Ellison Product | (30.00) |
| 12/20/2016 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | District-Library Books | 601.67 |
| 12/23/2016 | 01.622 | GF Media program-622 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | District-Library Books | 70.26 |
| Supplies-000410 Total | | | | | | 2,958.14 |
| GF Media program-622 Total | | | | | | 2,958.14 |
| 12/2/2016 | 01.641 | GF School Administration-641 | Supplies-000410 | PAPER COTTAGE INC | Mailed package to another school | 3.40 |
| 12/15/2016 | 01.641 | GF School Administration-641 | Supplies-000410 | FRED MEYER #0685 | Staff Recog - McDonald - Dist | 268.18 |
| 12/15/2016 | 01.641 | GF School Administration-641 | Supplies-000410 | BAJA FRESH #206 | Staff Recog - McDonald - Dist | 519.40 |
| Supplies-000410 Total | | | | | | 790.98 |
| GF School Administration-641 Total | | | | | | 790.98 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Replacement Textbooks-000441 | AMAZON MKTPLACE PMTS | EARTH SCIENCE REPLACEMENT TEXTBOOKS | 363.00 |
| Replacement Textbooks-000441 Total | | | | | | 363.00 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BATTERIES PLUS #11 | Battery for Flip Camera | 34.90 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUILDING SUPPLIES - TAPE, INDEX CARDS, RED FOLDERS, ETC | 345.51 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - FILE CABINET - DEARDORFF | 179.99 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - PENCILS - MCFARLAND | 2.58 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - PENCILS, TAPE, KLEENEX - MCFARLAND | 22.72 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | District-6th grade exploratory FCS Supplies | 21.66 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001644 | FCS Course fees | 159.55 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Class supplies | 37.98 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOME SCIENCE TOOLS | Classroom supplies | 51.59 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOBBY LOBBY # 433 | sewing club supplies | 16.96 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JOANN FABRIC #0796 | classroom supplies | 100.86 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | C&C SMART FOODS2305646 | Intro Cul MUNIZ Lab Supplies | 139.33 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Intro Cul MUNIZ Lab Supplies | 312.32 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | Intro Cul MUNIZ Lab Supplies | 93.09 |
| 12/1/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | GOPHER SPORT | PE CRANDALL | 1,090.18 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art - IB Visual Arts - Pencils | 25.92 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLUE RIDER MUSIC AND INST | Band class supplies | 237.85 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE FLAG STORE OF CONNECT | BUILDING SUPPLIES - GYM INDOOR FLAG | 81.66 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST - OFFICE SUPP - HEATER, ADAPTER - HIRANO | 71.98 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Drama class supplies | 8.49 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Envelopes - McDonald - Dist | 2.89 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Paper, pens - McDonald - Dist | 182.17 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | Class Supplies | 9.99 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Math Supplies | 29.98 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Math Supplies | 29.98 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001776 | FCS 1 - Course fees | 119.63 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | PHILLIPS - TEEN LIVING 12 - FONDUE | 212.01 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0439 | science classroom supplies | 101.24 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2508 | drama supplies | 17.51 |
| 12/2/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Intro Cul MUNIZ Lab Supplies | 160.49 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COSTCO WHSE #0761 | Art Course fees | 87.13 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #2862 | Art-course fees | 7.92 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Books - McDonald - Dist | 94.43 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Cal Holder - McDonald - Dist | 97.93 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | VS REDBOX GIFT CARD | Christmas gifts for staff | 7.50 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | DIST - OFFICE SUPP - HEATER - HIRANO | 109.98 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST - OFFICE SUPP - HEATER, CABLE - HIRANO | 23.39 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST ASB COURSE FEES - STERK - FORENSICS | 218.42 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | APPERSON INC. | DIST SUPPLIES - GATES | 3,026.45 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Drama Class supplies | 7.00 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General Supplies | 499.41 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | General Supplies | 89.82 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | General supplies | 167.97 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General supplies | 5.86 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | VS REDBOX GIFT CARD | General supplies/Christmas gifts staff | 15.00 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Health-Johnson | 36.23 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Ipad cover - McDonald - Dist | 10.99 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Language Arts books | 53.01 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TAPE PLANET | Math-Adams | 29.35 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | EPIC SPORTS, INC. | Outdoor soccer and basketballs | 153.11 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HIGH DESERT HARDWOOD | Pre Engineering supplies | 302.44 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Social Studies class supplies | 41.33 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Social Studies Class supplies | 5.59 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies-Soc. Studies | 31.15 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Tablecloth for Counselors | 10.99 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | PAYPAL INNOVATIVES | BUILDING SUPPLIES - OFFICE DECORATING SUPPLIES STENCILS | 169.97 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUILDING SUPPLIES - VARIOUS COLORS CONSTRUCTION PAPER | 190.09 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUILDING SUPPLIES - VARIOUS COLORS CONSTRUCTION PAPER | 50.10 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 51.09 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Class Supplies | 44.81 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|----------------------------------|-----------------|---------------------------|--|----------|
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SUMDOG.COM | Class Supplies | 225.00 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | INTERSTATE ALL BATTERY | District-Radio Battery | 96.60 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Math Supplies | 21.00 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Math Supplies | 42.00 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | REFUND BROKEN BEAKER-CASETTA-OCEANOGRAPHY | (6.25) |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | SECURITY IPAD CASE-BERGLAND | 16.99 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | PLANBOOK.COM | TEACHER SUPPLIES - ONLINE PLANBOOK | 24.30 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SCANTRON CORPORATION | TEACHER SUPPLIES - SCANTRON SHEETS | 291.53 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Library books | 11.01 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0662 | FCS classroom supplies | 58.10 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 564.11 |
| 12/5/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOMEDEPOT.COM | school supplies | 49.41 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art Supplies-Hansen | 225.68 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TARGET 00012302 | ASB - ADMIN SUPP- CARDS - SCHUG | 116.00 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SIMPLYSUCCU | DIST ASB COURSE FEES - BELL - BOTANY GDN/LAND | 55.90 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3739 | DIST ASB COURSE FEES - BELL - BOTANY GDN/LAND | 209.58 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HASBROTOYSHOP.COM | Drama class supplies | 19.99 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | FCS Supplies-McNall | 91.28 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Class supplies | 81.16 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | DUPLICATE MUSIC ORDER RETURNED | (130.69) |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DVD/CD PLAYERS-MARKER | 803.55 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | Classroom supplies | 27.34 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | C&C SMART FOODS2305646 | Staff Christmas party | 57.55 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE QUILT CROSSING LLC | FCS classroom supplies | 40.00 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | STAGECRAFT SUPPLIES BURT | 68.87 |
| 12/6/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CAN CANONUSA DIRECT | DIGITAL PHOTO - INK TANKS - MCQUEARY | 767.52 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #3093 | ART - EXPLORATORY ART - COFFEE FILTERS | 1.28 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | BOOKSHELF-WORLD LANG. MAUS | 201.96 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | BUILDING/ TEACHER SUPPLIES - TAPE, GLUE, TAPE, ETC. | 378.94 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Choir Supplies | 14.49 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001776 | Class Supplies | 34.04 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #5841 | DIST - SCIENCE SUPP - CHICKEN WINGS - GLEAVE | 44.42 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001826 | DIST ASB COURSE FEES - PARENTING - WOODS | 24.15 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #5841 | DIST -FCS SUPP - VEGGIES, BASKET - BROWN | 65.76 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | District-EMS Course Fees for FCS1 | 90.27 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DVD/CD PLAYERS-MARKER | 180.63 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | General Supplies | 16.60 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Paper, erasers, sharpener - McDonald - Dist | 62.02 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Science classroom supplies | 41.67 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SSI CLASSROOM DIRECT | Social Studies class supplies | 1.50 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE PAMPERED CHEF | Club fundraiser | 93.97 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Sheet Music-Thomsen | 13.00 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ULINE SHIP SUPPLIES | Spec e Supplies | 44.88 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Supplies-Smith | 30.56 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CELLPHONECASES | classroom supplies | 41.59 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Culinary MUNIZ Groc Lab | 100.87 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02792 | Intro to Mech STOKES Classroom Supplies Labs | 106.78 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Return headset Attendance MUNDY | (196.79) |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Teacher 150: Swenson Yoga balls | 99.50 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | VSH Pen Order - Jossis | 92.60 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | art supplies | 272.86 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Att Slips MUNDY | 17.04 |
| 12/7/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SCHOOL SAVERS | MATH - CALCULATORS - ROIS | 156.85 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Art Supplies | 12.85 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Books-Bennion | 61.78 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Candy canes - Bard - Disc | 15.00 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Choir Supplies - Course fees | 31.93 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 158.79 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001776 | Class Supplies | 7.40 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Classroom supplies | 130.94 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Classroom supplies from previous order | 63.59 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Club supplies | 18.82 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | CM - McDonald - Dist | (29.99) |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | DIST - OFFICE SUPP - CABLE, CASE, HEADSET - KIDD | 91.15 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3739 | DIST ASB COURSE FEES - AP BIO - BELL | 38.18 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3739 | DIST ASB COURSE FEES - BOTANY GDN/LAND - BELL | 27.08 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-General School Supplies | 9.12 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-General School Supplies | 89.69 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Drawing/Paint - Painting Supplies | 367.11 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Enatomy WHILES class supplies | 260.17 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Enatomy WHILES class supplies | 146.15 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HAAN CRAFTS | FCS 1 Course fees | 451.87 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0198 | FCS classroom supplies | 152.12 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | STANDARD RESTAURANT- | FCS classroom supplies | 324.11 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | General supplies | 129.56 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE HOME DEPOT #1804 | Pre Engineering supplies | 59.94 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FLINN SCIENTIFIC, I | Science Supplies | 48.50 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NATIONALGEO | Social Studies Supplies | 100.00 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | COSTCO WHSE #0734 | Supplies for staff holiday potluck | 49.86 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Toner, tabs - McDonald - Dist | 112.39 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Art Dept RITZER Supplies | 100.41 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Art Dept RITZER Supplies | 21.17 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | IntroEng BIRD battry pentel | 61.22 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | school technology supplies | 22.70 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | school technology supplies | 34.93 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | USPS PO 1509290065 | SLP certified letter | 4.66 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | building supplies MAYBON | 198.86 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Choir PERCIFIELD Music | 25.00 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DBC BLICK ART MATERIAL | DESIGN - ART PAPER - SMITH | 112.51 |
| 12/8/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Small Eng STOKES Lab supplies | 39.95 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Art Supplies - Course Fees | 59.34 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 66.34 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class Supplies | 65.34 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Class Supplies | 18.05 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02792 | DIST - PE SUPP - PAINT, ROLLERS - FRITZ | 150.58 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JAMECO/JIMPAK ELECTRONICS | DIST - SCIENCE SUPP - CONNECTORS - THIES | 142.94 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - SPEC ED SUPP - SHEET PROTECTORS, TAPE - WAYMENT | 9.77 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST ASB COURSE FEES - ROGERSON - DRAWING | 81.60 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | District-Orchestra Materials | 275.00 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Enatomy WHILES class supplies | 114.99 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HAPPY CHEF UNIFORMS | FCS class supplies | 278.25 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001644 | FCS course fees | 135.98 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | G Basket SKOGRAND Sandisk | 34.29 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Locks for Laptop Carts | 131.88 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JIMMY JOHNS - 2783 - ECOM | lunch for visiting consultant | 9.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|----------------------------------|-----------------|---------------------------|--|----------|
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Supplies-Bemion | 34.18 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Broadcasting GARTNER Lab Supplies | 139.90 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Broadcasting GARTNER Lab Supplies | 364.66 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | FAX MACHINE-RUTTER | 239.98 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0662 | FCS classroom supplies | 9.95 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SQ REDLINE SIGNS & | Flags MAYBON Maint | 121.90 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Math ROSCO Podium | 79.99 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Art Dept RITZER Various art class | 107.16 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Art Dept RITZER Various art class | 41.97 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NHSSCA | Design MOUW | 60.00 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Desk Return | (137.79) |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Small Eng STOKES Lab supplies | 50.92 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | social studies supplies | 100.69 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | SOUP LAB - SUPPLIES - TOLLE | 189.04 |
| 12/9/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | HOBBY LOBBY # 433 | TEEN LIVING 2 - ETIQUETE SUPPLIES - PHILLIPS | 21.57 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Band music | 500.00 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Band/Orchestra course fees | 180.44 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DOLLAR TREE | Band-course fees | 100.00 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALMART.COM 8009666546 | class supplies | 11.58 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | DIST - FCS SUPP - MARROW, EGGS, BAGS - BROWN | 124.04 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST ASB COURSE FEES - DRAWING - ROGERSON | 19.14 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST ASB COURSE FEES - ROGERSON - DRAWING | 47.10 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST ASB COURSE FEES - ROGERSON - DRAWING | 12.91 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST ASB COURSE FEES - ROGERSON - DRAWING | 29.56 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WOODCRAFT OF BOISE | Pre Engineering course fees | 158.47 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Pre Engineering course fees | 151.53 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Pre Engineering course fees | 57.49 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | APPERSON INC. | School Scantrons | 364.35 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Science class supplies | 41.67 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Science classroom supplies | 40.50 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Science classroom supplies-Bass | 41.67 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Social Studies class supplies | 50.00 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TEACHER'S DISCOVERY | Social Studies class supplies | 100.00 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NATIONAL FORENSIC LEAGUE/ | Speeh/Debate- Memberships | 100.00 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001644 | supplies for staff Holiday potluck | 30.05 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Anatomy WHILES Class Supplies | 43.98 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Anatomy WHILES Class Supplies | 364.90 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Broadcasting GARTNER Lab Supplies | 93.94 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Broadcasting GARTNER Lab Supplies | 34.30 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | Classroom supplies | 186.19 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-Cables,Wireless Presenters and Supplies for Library | 99.63 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Office Supplies | 87.72 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | TARGET 00012302 | STAGECRAFT SUPPLIES BURT | 3.89 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | STAPLES 00114090 | STAGECRAFT SUPPLIES BURT | 16.99 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | LOWES #02573 | STAGECRAFT SUPPLIES BURT | 239.40 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Admin MAYBON folders | 53.85 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NCS PEARSON | BussAcc HILL | 289.38 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | INTRO TO PHOTO - PHOTO PAPER - MCQUEARY | 61.37 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | OFFICE - 4 BACKPACKS - EICKHOFF | 51.96 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE - GENERAL SUPPLIES - EICKHOFF | 50.36 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE - GENERAL SUPPLIES - EICKHOFF | 15.11 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE - GENERAL SUPPLIES - EICKHOFF | 70.35 |
| 12/12/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 117.04 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WM SUPERCENTER #5841 | ASB - FCS - EGGS, SUGAR, FLOUR - TAVOAIN | 104.54 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DOLLAR TREE | Band-course fees | 43.71 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Bulb-Science | 24.45 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | DIST ASB COURSE FEES - DRAWING - ROGERSON | 49.34 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | C&C SMART FOODS2305844 | DIST ASB COURSE FEES - FOODS | 209.01 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0198 | FCS class supplies | 102.42 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | FCS Labs | 49.24 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Pointer for Classroom | 74.21 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | CLASS SUPPLIES - TECHNOLOGY - STRAWS, CORKS, LABELS | 37.31 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0439 | Family consumer supplies | 86.36 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | KELVIN ELECTRONICS | SCIENCE - TECHNOLOGY - MOTORS AND BATTERY HOLDERS | 46.00 |
| 12/13/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | TECHNOLOGY - PLASTIC CUPS | 6.64 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED MEYER #0685 | Art course fees | 29.38 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Class supplies | 109.92 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - CLASSROOM SUPP - PENCILS - BIRD | 64.29 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | DIST ASB COURSE FEES - DRAWING - ROGERSON | 55.64 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO MODESTO | DIST ASB COURSE FEES - ROGERSON - DESIGN | 520.19 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | SWEETWATER SOUND INC | DIST COURSE FEES - BAND | 541.95 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | DIST SCIENCE - AMMO | 64.53 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | District Supply -LG Portable DVD External Drives | 109.95 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT 1135 | District Supply-Office Refill Desk Calendar | 9.58 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District Supply-Power Strip for Classroom | 15.97 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-Colored Copy Paper and Supplies for School | 951.29 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | District-EMS Course Fees-FCS 1 Classroom supplies | 80.62 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | Food Nut MUNIZ lab supplies | 47.23 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Math classroom supplies | 11.99 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | school supplies | 197.65 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Science | 21.80 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | STAGECRAFT SUPPLIES-BURT | 59.85 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #3093 | TEEN LIVING SUPPLIES-BERGLAND | 97.60 |
| 12/14/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WALGREENS #11687 | Candy Canes - Bard - Dist | 15.00 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | 7/8 choir music | 500.00 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | ANATOMY Whiles classroom supplies | 159.18 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Art-IB Art- Printer Ink | 13.98 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | THE POTTERS CENTER | Art-Pottery - Rubber Plugs | 73.50 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0449 | Art-Pottery-Sandpaper/foil | 37.83 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Bulletin Board for Classroom - TSmith | 115.99 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Choir course fees | 144.99 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0198 | Class Supplies | 35.81 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001776 | Class supplies | 29.90 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | DUNKLEY MUSIC, INC. | Classroom supplies | 386.00 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #5841 | DIST - FCS SUPP - CHICKEN, FLOUR, SUGAR - BROWN | 116.08 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-EMS Course Fees Fees-Drama Supplies | 93.15 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-EMS Course Fees-Drama Supplies | 62.81 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | WAL-MART #2862 | FCS Lab | 59.98 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001776 | FCS1 - Course Fees | 156.49 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | PAYPAL E NOTEBOOKS | IntroEng BIRD Eng ntbk | 550.00 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Library books | 496.26 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Library- Enders Game | 1,172.60 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Math classroom supplies | 154.94 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Office supplies | 54.55 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | MODERN SCHOOL SUPPLIES | Pre Engineering course fees | 766.58 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|---------------------------------------|---------------------------|--|------------------|
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | MODERN SCHOOL SUPPLIES | Pre-Engineering supplies | 5.56 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | TEACHER SUPPLIES - RULERS, SCISSORS, ETC. | 177.76 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | TEACHER SUPPLIES - TACKS, CLOTH, PIPECLEANERS | 41.03 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ABC STAMP, SIGNS & AWARDS | BOOKKEEPING - SIGNATURE STAMP - BURT | 28.91 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | Science GOFFG class | 660.91 |
| 12/15/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | DIGITAL PHOTO - TONER CARTRIDGES - MCQUEARY | 411.94 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art class supplies | -28.64 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art Supplies - Course fees | 900.85 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | QUALITY ART | Art-Course fees | 86.79 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | Class Supplies | (16.47) |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JO-ANN STORE #2162 | Classroom supplies | 58.01 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - COUNSELING SUPP - DISPENSER, BINDER - PIPER | 70.09 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1079 | District-6th Grade Immigration Simulation Materials-Yacuk | 41.67 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | USATESTPREP | Math Test Kits HONELL | 1,400.00 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | MICROWAVE OVENS-TEEN LIVING-BERGLAND | 339.99 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | GOPHER SPORT | PE class supplies | 493.26 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | MODERN SCHOOL SUPPLIES | refund Pre engineering course fees | (69.28) |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Science classroom supplies | 40.97 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Science-Bulbs | 33.10 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALASKA AIR 0272129161185 | Volleyball Sletaiger Confrence | 466.70 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLUE SKY BAGELS | AmCh CURTON CommSer | 162.78 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | CARROT TOP INDUSTRIES INC | Main Lrg Fls TAWYNA | 209.34 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | 2CO.COM NEWSLOWES | SPANISH 2 - SLOW NEWS IN SPANISH - URIARTE | 209.90 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | FAMILY TRADITIONS - SUPPLIES - PHILLIPS | 197.88 |
| 12/16/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | KELVIN ELECTRONICS | SCIENCE - TECHNOLOGY - MOTORS AND BATTERY HOLDERS EXPEDITI | 13.94 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NASCO MODESTO | Art class supplies | 589.08 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NAT GEO CATALOG | Class Supplies | 81.25 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District Supply-Headphones for Library, 7th grade English and Computer Class | 651.00 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #5910 | District-6th Grade Immigration Simulation Materials-Yacuk | 126.30 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | District-EMS Course Fees-Photography Materials | 111.57 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | NORCO INC-MERIDIAN #9 | District-Science Supply-Liquid Nitrogen | 30.00 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BRADY IND GARDEN CITY | FLOOR WAX -TILTON | 238.35 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | Health Supplies | 82.41 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #5910 | Health Supplies | 16.95 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Office supplies | 80.36 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Office supplies | 99.00 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | Prime School Account | 99.00 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | BLUE SKY BAGELS | AmChar CURTON Comm Service | 22.37 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | DIGITAL PHOTO - PICTURE PAPER - MCQUEARY | 28.89 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #2087 | DIGITAL PHOTO - PICTURE PAPER - MCQUEARY | 48.15 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FRED-MEYER #0662 | FCS supplies | 19.86 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | FOOD AND NUTRITION - XMAS LAB - TOLLE | 12.17 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | FOOD AND NUTRITION - XMAS LAB - TOLLE | 23.66 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | ALBERTSONS STO00001800 | FOOD AND NUTRITION - XMAS LAB - TOLLE | 84.24 |
| 12/19/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Photo I BOESTER | 134.38 |
| 12/20/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-EMS Course Fees-Drama Supplies | 14.99 |
| 12/20/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZON.COM | Photo I BOESTER | 40.79 |
| 12/21/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | KEMP ENTERPRISES INC | DIST - ENGINEERING SUPP - CUBES - BIRD | 224.35 |
| 12/21/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | District-Orchestra Supplies | 40.00 |
| 12/23/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | DIST - COUNSELING SUPP - NAME PLATES - PIPER | 32.38 |
| 12/23/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | AMAZONPRIME MEMBERSHIP | DIST SUPPLIES - STEFFENSEN | 10.99 |
| 12/23/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JO-ANN STORE #2162 | District-6th Grade Exp -FCS-Classroom Monster Sewing Project | 52.11 |
| 12/23/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | JO-ANN STORE #2162 | District-EMS Course Fees-FCS1 Materials for Pillowcase Project | 176.70 |
| 12/23/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | FOLLETT SCHOOL SOLUTIONS | Library books | 160.81 |
| 12/30/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Band/Orchestra course fees | 88.00 |
| 12/30/2016 | 01.515 | GF Secondary school programs-515 | Supplies-000410 | J W PEPPER AND SON INC | Choir course fees | 56.64 |
| | | | Supplies-000410 Total | | | 44,475.59 |
| | | GF Secondary school programs-515 Total | | | | 44,838.59 |
| 12/1/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | LOWES #00907 | District-GTT Fund Supplies | 60.38 |
| 12/1/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | LOWES #00907 | District-GTT Fund Supplies | 90.57 |
| 12/1/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | GTT Eng.-Meisner | 452.08 |
| 12/2/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | LOWES #00907 | District-GTT Supply Fund Supplies | 282.68 |
| 12/5/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | GTT Eng.-Meisner | 115.40 |
| 12/5/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | LOWES #00907 | District-GTT Fund Supplies | 30.19 |
| 12/5/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | District-GTT Fund Supplies | 40.77 |
| 12/5/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | District-GTT Fund Supplies | 543.82 |
| 12/6/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | LAKESHORE LEARNING #68 | Project Leads the Way Lakeshore order for STEM Kits - PLTW | 1,289.76 |
| 12/6/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | FRED-MEYER #0198 | Intro to Culinary - Food for Labs | 33.92 |
| 12/7/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | PITSCO INC | District-GTT Fund Supplies | 539.91 |
| 12/7/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | Battery Holders, Alligator Clips and LED Lights PLTW \$ | 117.69 |
| 12/7/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | FRED-MEYER #0198 | Foods/Nutrition - MyPlate Lab Supplies | 157.86 |
| 12/9/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | TJ SPORTS & FIRST RESPON | EMT- Class Shirts | 630.21 |
| 12/13/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | 4IMPRINT | Balsa Motor Plans for STEM class - PLTW \$ | 486.90 |
| 12/16/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | PAULS SERVICE | CLASS FEES - WELDING - GAS | 24.19 |
| 12/19/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | VEV ROBOTICS INC | Supplies for Jeff Grove per Angie Neal | 1,336.37 |
| 12/21/2016 | 01.519 | GF Secondary school programs-519 | Supplies-000410 | PITSCO INC | Supplies for Jeff Grove per Angie Neal | 395.90 |
| | | | Supplies-000410 Total | | | 6,628.60 |
| | | GF Secondary school programs-519 Total | | | | 6,628.60 |
| 12/19/2016 | 92.517 | PF Alternative High School-517 | Equipment-000551 | AMAZON MKTPLACE PMTS | HDMI Cables for Apple TVs | 25.97 |
| 12/19/2016 | 92.517 | PF Alternative High School-517 | Equipment-000551 | AMAZON MKTPLACE PMTS | HDMI Cables for Apple TVs | 26.07 |
| | | | Equipment-000551 Total | | | 52.04 |
| | | PF Alternative High School-517 Total | | | | 52.04 |
| 12/1/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | VIRCO INC. | 18 in student chairs | 1,171.26 |
| 12/1/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMAZON MKTPLACE PMTS | Equ-CRRoomDividers | 758.00 |
| 12/5/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | GEM STATE COMMUNICAT | Radios for the building | 805.00 |
| 12/6/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | AMAZON MKTPLACE PMTS | Air stability wobble cushion, gaiam kids stay n play balance ball | 206.28 |
| 12/6/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | WHITE CLOUD COMM INC | Radios | 556.80 |
| 12/8/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | SCHOOL OUTFITTERS | Study carrels for ERR room | 599.97 |
| 12/12/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | WHITE CLOUD COMM INC | Equ-Radios | 371.20 |
| 12/15/2016 | 92.512 | PF Elementary school programs-512 | Equipment-000551 | WHITE CLOUD COMM INC | walkie talkies | 1,856.00 |
| | | | Equipment-000551 Total | | | 6,324.51 |
| | | PF Elementary school programs-512 Total | | | | 6,324.51 |
| 12/7/2016 | 92.612 | PF Health-612 | Equipment-000551 | SCHOOL HEALTH CORP | Aluminum Transport Chair for Coleen | 998.40 |
| | | | Equipment-000551 Total | | | 998.40 |
| | | PF Health-612 Total | | | | 998.40 |
| 12/7/2016 | 92.664 | PF Maintenance and warehouse programs-664 | Property Services-000320 | THE HOME DEPOT #1804 | LHMS Construction - Wrap Tape/ R-Tech | 722.25 |
| | | | Property Services-000320 Total | | | 722.25 |
| | | PF Maintenance and warehouse programs-664 Total | | | | 722.25 |
| 12/2/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | MCU SPORTS W JEFFERSON ST | Tennis Nets | 360.00 |
| 12/7/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | BEST BUY 00005264 | District-Equipment TV Purchases for Library | 499.98 |
| 12/8/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | STAPLS3146126279000 | PLANT FAC. - EICKHOFF - BULLETIN BOARD | 423.95 |
| 12/12/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | OFFICE DEPOT #1078 | Office chair | 229.99 |
| 12/14/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | RC WILLEY INTERNET | TV Media Center MAYBON | 355.75 |
| 12/15/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | AMAZON.COM | District-Equipment for Band Dept | 99.80 |
| 12/16/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | AMAZON MKTPLACE PMTS | Bldg supplies | 886.00 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|---|------------------------------------|---------------------------|--|-----------|
| 12/19/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | GEM STATE COMMUNICAT | Batteries for two way radios | 365.00 |
| 12/19/2016 | 92.515 | PF Secondary school programs-515 | Equipment-000551 | TARGET 00012302 | 420 PLANT FACILITIES -2 GAME CAMERAS - LILIENKAMP | 299.98 |
| | | | Equipment-000551 Total | | | 3,515.45 |
| | | PF Secondary school programs-515 Total | | | | 3,515.45 |
| 12/7/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON MKTPLACE PMTS | gait belts for OTs | 48.20 |
| 12/9/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM | IPAD CASES FOR SPECIAL SERVICES | 149.34 |
| 12/12/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | for leadership training | 177.50 |
| 12/14/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | OTC BRANDS, INC. | for leadership training | 173.78 |
| 12/15/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | behavior analysis book for DB | 53.95 |
| 12/19/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | OFFICE DEPOT #1078 | office and training supplies | 219.26 |
| 12/19/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | OFFICE DEPOT #1078 | office and training supplies | 251.94 |
| 12/21/2016 | 57.616 | SRF Ancillary program-616 | Supplies-000410 | OFFICE DEPOT #1078 | office supplies | 29.29 |
| | | | Supplies-000410 Total | | | 1,103.26 |
| | | SRF Ancillary program-616 Total | | | | 1,103.26 |
| 12/14/2016 | 42.512 | SRF Elementary school programs-512 | Other Services-000390 | MUSIC THEATRE OF IDAHO | TK fieldtrip- music theater admission | 100.00 |
| | | | Other Services-000390 Total | | | 100.00 |
| 12/1/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | misc. holiday supplies for tuition kindergarten classroom, usb cable, charger | 108.48 |
| 12/1/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | oil based markers for tuition kindergarten classroom | 18.92 |
| 12/1/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | IXL | TK SUPPLIES | 299.00 |
| 12/1/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Tuition Kindergarten supplies | 31.42 |
| 12/1/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | December snacks and bingo prizes for TK | 157.36 |
| 12/1/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2508 | Water for DSES Family Event | 49.95 |
| 12/2/2016 | 52.512 | SRF Elementary school programs-512 | Supplies-000410 | LITTLE CAESARS 1273 0012 | Reading Night Pizza | 175.00 |
| 12/2/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | TK supplies | 150.29 |
| 12/2/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | KRISPY KREME #1290 | Reward for Zero Tardies in Semester 1 for CJES | 160.00 |
| 12/2/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OTC BRANDS, INC. | Seasonal items for TK | 70.80 |
| 12/2/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON.COM | wire rack for art TK | 117.99 |
| 12/5/2016 | 52.512 | SRF Elementary school programs-512 | Supplies-000410 | ALBERTSONS STO00001610 | Read Night Cookies and Water | 64.80 |
| 12/5/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FSA BOISE | TK Snacks | 106.73 |
| 12/5/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WALMART GROCERY | Tuition kinder snacks | 98.46 |
| 12/5/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Tuition Kindergarten Supplies | 44.04 |
| 12/5/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK- glue stick, wood craft sticks | 98.91 |
| 12/5/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC BOOK FAIRS R13 | Title I - Parent Involvement - Santa Night | 214.75 |
| 12/5/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | LAKESHORE LEARNING #68 | TK- lapboards | 80.98 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | TK - Headphones | 49.95 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | BARNES & NOBLE #2740 | Movies and books for TK | 110.94 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | TK snacks | 137.21 |
| 12/6/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | water and other supplies for 2/3rd grade reading night | 37.62 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Supplies for Kindergarten | 275.00 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2861 | TK Craft supplies | 55.53 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | Tuition Kindergarten Supplies | 81.29 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 9515 | TK Christmas Supplies and Classroom Supplies | 63.76 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | TK Classroom Supplies | 48.66 |
| 12/6/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | TK supplies | 56.60 |
| 12/7/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | THE HOME DEPOT #1804 | ceramics for ornaments TK | 13.76 |
| 12/7/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | holiday supplies for tuition kindergarten | 113.68 |
| 12/7/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICROSOFT STORE | Software License-Minecraft | 125.00 |
| 12/7/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC BOOK CLUB | Tuition Kindergarten | 39.00 |
| 12/8/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Misc classroom supplies for Tuition Kindergarten | 60.48 |
| 12/8/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | DOLLAR TREE | TK supplies | 45.00 |
| 12/8/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | TK supplies | 10.98 |
| 12/9/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | REI GREENWOODHEINEMANN | Fountas Pinnell Leveled Literacy Intervention LLI Red Level | 2,722.56 |
| 12/9/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | REI GREENWOODHEINEMANN | Fountas Pinnell Leveled Literacy Intervention LLI Red Level | 2,672.94 |
| 12/9/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | HOBBY LOBBY # 433 | Tuition Kindergarten Supplies | 17.33 |
| 12/9/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0226 | GAS CARDS-HOMELESS TRANSPORTATION | 1,000.00 |
| 12/9/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | REALLY GREAT READING | Title | 59.00 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | MICHAELS STORES 1252 | Acrylic Paint and glass ornaments for TK | 27.88 |
| 12/12/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | NATL CCL TEACHERS OF MATH | Problem Solving in all Sens Transforming the Task and Mastering Basic Math for M | 89.90 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED-MEYER #0439 | Tuition Kinder Classroom Supplies - TK Duke | 58.94 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Tuition Kinder supplies | 106.17 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | Tuition Kindergarten Supplies | 34.20 |
| 12/12/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC BOOK FAIRS R13 | Books purchased for Literacy Night | 252.32 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | LOWES #02792 | Christmas supplies for TK | 13.96 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2862 | cups, spoons, snacks for TK | 29.44 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | C&C SMART FOODS2305646 | Snack for TK | 12.76 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Snacks and Supplies for TK | 72.72 |
| 12/12/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #3093 | Title I Parent Involvement - Santa Night | 216.98 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | TK refunded | (36.77) |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | TK supplies | 8.23 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | TK supplies | 36.77 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | TK supplies | 36.77 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | TARGET 00012302 | TK-PrtySup | 44.41 |
| 12/12/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #12124 | TK-Photosnks | 29.45 |
| 12/13/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | TK Headphones Refund | (9.99) |
| 12/13/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #5841 | TK SUPPLIES | 82.66 |
| 12/13/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WAL-MART #2861 | TK supplies | 34.81 |
| 12/14/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3093 | Title I Parent Involvement - Santa Night | 129.74 |
| 12/14/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | GERMBLOC | TK- hand sanitizer | 46.49 |
| 12/14/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | TK- snacks for TK | 103.32 |
| 12/14/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | Tuition Kinder Supplies | 33.99 |
| 12/15/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Orbrium Toys 12 Pcs Wooden Engine and Train Car Set Wooden Train Track Lear | 79.32 |
| 12/15/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | CRAFT WAREHOUSE -11 | Paint for TK | 31.94 |
| 12/15/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #5841 | TK- art project supplies | 14.76 |
| 12/16/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #10604 | Title I Parent Involvement - Santa Night | 84.96 |
| 12/16/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | PAPA JOHN'S #03520 | Title I Parent Involvement - Santa Night | 627.50 |
| 12/16/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | SCHOLASTIC INC. KEY 22 | TK SUPPLIES | 74.00 |
| 12/16/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | WM SUPERCENTER #3094 | TK teacher Beth Rairigh bought gluten free snacks for student in her classroom | 38.32 |
| 12/16/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FRED MEYER #0685 | TK-WinterProj | 22.73 |
| 12/19/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | WALGREENS #10604 | Title I - Parent Involvement - Santa Night | 13.98 |
| 12/19/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | PASTRY PERFECTION | TK- gingerbread men for art project | 41.02 |
| 12/19/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | FSA BOISE | TK Snacks | 22.34 |
| 12/21/2016 | 42.512 | SRF Elementary school programs-512 | Supplies-000410 | OFFICE DEPOT #1078 | TK- pencil sharpener | 29.89 |
| 12/22/2016 | 51.512 | SRF Elementary school programs-512 | Supplies-000410 | AMAZON MKTPLACE PMTS | Big Joe Original Bean Bag for MES | 39.99 |
| | | | Supplies-000410 Total | | | 12,420.07 |
| | | SRF Elementary school programs-512 Total | | | | 12,520.07 |
| 12/15/2016 | 42.521 | SRF Exceptional Child Program-521 | Supplies-000410 | BB MA DOWN SYNDROME | resource guides - using sp ed one time Medicaid funds | 300.00 |
| | | | Supplies-000410 Total | | | 300.00 |
| | | SRF Exceptional Child Program-521 Total | | | | 300.00 |
| 12/5/2016 | 42.623 | SRF Instr-Related Technology-623 | Equipment-000551 | APL APPLE ONLINE STORE | APPLE TVS TO INCREASE IPAD FUNCTIONALITY | 625.40 |
| 12/29/2016 | 42.623 | SRF Instr-Related Technology-623 | Equipment-000551 | AMAZON MKTPLACE PMTS | Display port adapters to HDMI for MME | 125.94 |
| | | | Equipment-000551 Total | | | 751.34 |
| | | SRF Instr-Related Technology-623 Total | | | | 751.34 |
| 12/1/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | PANERA BREAD #601937 | Supplies for Title I and EL Principal Meeting | 6.39 |
| 12/1/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | PORT OF SUBS 0129 | Supplies for Title I and EL Principal Meeting | 34.82 |
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | Foundation Belnap purple balance balls | 59.94 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--|--------|---|--------------------------|---------------------------|---|------------------|
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF - HARTZ - PAPER/CARD STOCK | 50.64 |
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WILLIAM V MACGILL & CO | THERMOMETERS FOR NURSING | 99.50 |
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WILLIAM V MACGILL & CO | TOTSCOPE FOR NURSING | 349.00 |
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2508 | WAEF-Boyer - Craft supplies | 53.62 |
| 12/2/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2861 | Thank a teacher for Jessie Bunn | 47.82 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | GETTYSBURGFLAG.COM | Foundation Bennett Mahogany Pole, Wooden Pole | 35.00 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | WAEF Richmond - Math | 198.00 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TEACHERSPAYTEACHERS.COM | WAEF Richmond - Words | 74.00 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | THE HOME DEPOT #1804 | WAEF Wax Classroom Cleaning Supplies | 24.17 |
| 12/5/2016 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICEMAX/OFFICEDEPOT6321 | PLC Color and Laminated poster-Fletcher | 225.00 |
| 12/5/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | Visible Learning For Literacy Books for DSC | 953.12 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | WAEF Gunn Stand-up Tables | 111.12 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | WAEF Sebasta Stand-up Tables | 111.12 |
| 12/6/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | Visible Learning for Mathematics Books for DSC | 1,053.00 |
| 12/6/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | WAEF - Ventura -Ellis Island Supplies | 97.00 |
| 12/6/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #5841 | Classroom supplies Thank a Teacher - Schmidt | 50.00 |
| 12/7/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | Supplies for TOSA Meeting | 12.96 |
| 12/8/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | Foundation GALLOWAY Tape Dispenser | 71.81 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | Refund for Straight Talk Data Cards - Wrong Item | (150.00) |
| 12/8/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | MVHS CC Cathy Curtis - Ipad covers 2 | 36.72 |
| 12/8/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | MVHS CC Cathy Curtis Ipad covers wrong size | (29.98) |
| 12/8/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WEST MUSIC CATALOG | WAEF-Jeker Grant- Recorders | 410.00 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | WAEF Frost STEM Activities for the classroom - Thanks a Teacher \$ | 760.30 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | WAEF Frost STEM Activities for the classroom - Thanks a Teacher \$ | 118.61 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | WAEF Gunn | 99.00 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | WAEF Sexton Alternative Seating-Music mallets-Hayes | 12.25 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | WAEF Sexton Alternative Seating-Xylophone Bass Bars- Hayes | 219.00 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | WAEF Sexton Alternative Seating-Xylophone Bass Bars-Hayes | 269.00 |
| 12/9/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | Foundation FISHER Lamp | 28.42 |
| 12/12/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | EDUCATION WEEK | Education Week Subscription Renewal for Denise Shumway | 84.94 |
| 12/12/2016 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #2087 | Print Job for DSC | 122.65 |
| 12/12/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #2087 | Print Job for DSC | 122.65 |
| 12/12/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | PORT OF SUBS 0129 | Supplies for TOSA Meeting Training Celebration | 38.69 |
| 12/12/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF Brannburn Cork Bulletin board for the classroom - Thank a Teacher MOney | 42.89 |
| 12/12/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | WAEF Walters classroom materials | 200.00 |
| 12/12/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2862 | WAEF Thank a Teacher Christmas Project | 69.87 |
| 12/12/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #2862 | WAEF Thank a Teacher Christmas Project | 30.13 |
| 12/12/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | TCT ANDERSON'S | WAEF Thank a Teacher Jeker-Laura Joki -student behavior awards | 122.79 |
| 12/13/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | QUALITY ART | Foundation Hulslander craft sticks, waterproof paint and paper | 66.35 |
| 12/13/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | TK supplies | 25.60 |
| 12/13/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | PASTRY PERFECTION | WAEF Thank a Teacher Jeker-Laura Joki -student behavior awards | 39.40 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | Classroom supplies Thank A Teacher Sara Clear | 67.70 |
| 12/14/2016 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | DISCOUNTMUGS.COM | DSC Fletcher Mtg. Supplies - Sisson | 53.27 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | TK OSMO starter kit | 79.99 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | TK OSMO starter kit | 79.99 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | TK OSMO starter kit | 79.99 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON.COM | TK OSMO starter kits | 159.98 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | EMERGENCY MEDICAL PRODUC | WAEF - NURSE SUPPLIES - GAUGE AND TAPE | 57.70 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | SCHOOL HEALTH CORP | WAEF - NURSE SUPPLIES - TRIANGLE BANDAGES | 28.50 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | DISCOUNT SCHOOL SUPPLY | WAEF Gunn and Sebasta Jeger | 485.98 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | BLUE SKY BAGELS | WAEF Thank a Teacher Jeker-Laura Joki -student behavior awards | 55.20 |
| 12/14/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF, Sue Bradburn, Headphones for the Classroom - Thank a Teacher \$ | 312.50 |
| 12/15/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | Aef-Congdon- Nurses office underwear | 59.51 |
| 12/15/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | AMAZON MKTPLACE PMTS | District-WAEF Materials for L Niederklein | 116.19 |
| 12/15/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WM SUPERCENTER #5841 | Kindergarten Education funds for Suzette Bradford | 22.49 |
| 12/15/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF, Sue Bradburn, Calendar supplies for the classroom - Thank A Teacher \$ | 20.27 |
| 12/15/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | WAL-MART #2862 | WAEF Still, Counselor, Meridian Elementary Christmas Fund | 482.13 |
| 12/16/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | FRED-MEYER #0198 | Classroom STEM Supplies for Overtons Class - ISU STEM \$ | 37.41 |
| 12/16/2016 | 51.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #2087 | Refund for Overcharge | (100.70) |
| 12/16/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #1078 | WAEF Sue Bradburn - 3- shelf Utility cart - Thank A Teacher | 82.99 |
| 12/19/2016 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | OFFICE DEPOT #2087 | Print Job for meeting - Sisson/Fletcher | 20.00 |
| 12/19/2016 | 42.621 | SRF Instructional improvement program-621 | Supplies-000410 | LAKESHORE LEARNING #68 | STEM Lab Supplies for Cindy Dorian - ISU STEM \$ | 92.47 |
| 12/23/2016 | 23.621 | SRF Instructional improvement program-621 | Supplies-000410 | DOLLAR TREE ECOMM | Tablecloths for Meeting - Sisson/Fletcher | 18.40 |
| Supplies-000410 Total | | | | | | 8,769.27 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128342027 | Spokane Flight for Conference - Hunter | 71.70 |
| 12/5/2016 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | IDAHO ASSOCIATION OF SCHO | Tiffany Meyers IPBN Conference Reg Fee-Sisson PD | 200.00 |
| 12/5/2016 | 23.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | IDAHO ASSOCIATION OF SCHO | Tiffany Meyers IPBN Conference Reg Fee-Sisson PD | 200.00 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340481 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340482 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340486 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340485 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340483 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340484 | Conference Travel - Hunter | 71.70 |
| 12/5/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128340487 | Conference Travel - Hunter | 71.70 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | :Lisa Hables Hotel for Teaching Learning Coaching Conference in Dallas | 427.14 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Audra Thorpes Hotel for Teaching Learning Coaching Conference in Dallas | 640.71 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Craig Ayala Marshalls Hotel for Teaching Learning Coaching Conference in Dallas | 640.71 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Rhonda McDonoughs Hotel for Teaching Learning Coaching Conference in Dallas | 427.14 |
| 12/8/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Shannon Drums Hotel for Teaching Learning Coaching Conference in Dallas | 640.71 |
| 12/9/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Jason Newells Hotel for Teaching Learning Coaching Conference in Dallas | 427.14 |
| 12/13/2016 | 42.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | ALASKA AIR 0272128874513 | DSC Hunter Flight Change Fee | 23.00 |
| 12/14/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Charge for Jennifer Fletcher hotel in Dallas | 640.71 |
| 12/27/2016 | 51.621 | SRF Instructional improvement program-621 | Travel/Mileage-000380 | DISPUTE-MOZIO SHUTTLES & | Refund for Shuttle not used | (1,280.21) |
| Travel/Mileage-000380 Total | | | | | | 3,560.65 |
| SRF Instructional improvement program-621 Total | | | | | | 12,329.92 |
| 12/9/2016 | 90.710 | SRF Non-Instructional-710 | Food Purchases-000450 | C&C SMART FOODS25305646 | FRANKS BUFFALO SAUCE | 166.98 |
| Food Purchases-000450 Total | | | | | | 166.98 |
| 12/8/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE WEBSTAUANT STORE | WALL MOUNT PRE-RINSE FAUCET - SIENA/LSMS | 365.48 |
| 12/8/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | WALL REPAIR - LSMS | 21.23 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | CASTERS, GRIP ALLS | 35.93 |
| 12/13/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | RSD - BOISE#18 | PIPE HEAT CABLE, HEATER - CHAPPARREL FREEZER | 81.58 |
| 12/16/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | CASTERS, 250V PLUG, BRACKET | 47.75 |
| 12/16/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | CASTER RETURN | (25.94) |
| 12/16/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | 14/3 WIRE | 15.30 |
| 12/19/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | SUPPLY LINE RETURN | (23.12) |
| 12/19/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | THE HOME DEPOT #1804 | FAUCET SUPPLY LINES | 8.28 |
| 12/22/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | WAL-MART #5841 | WIPER BLADES | 5.87 |
| 12/26/2016 | 90.710 | SRF Non-Instructional-710 | Property Services-000320 | WAL-MART #5841 | WIPER BLADE RETURN | (5.87) |
| Property Services-000320 Total | | | | | | 526.49 |
| 12/2/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | EMERGENCY MEDICAL PRODUC | FIRST AID SUPPLIES | 79.15 |
| 12/2/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 70.46 |
| 12/5/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | WM SUPERCENTER #5841 | AIR POT AND DUSTER REFILLS | 31.89 |
| 12/6/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | THE WEBSTAUANT STORE | SMALLWARES - WALL MOUNT GLOVE RACKS | 97.50 |
| 12/9/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | AMAZON MKTPLACE PMTS | CUBICLE ORGANIZATION | 54.36 |
| 12/9/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES | 495.98 |

| Posting Date | Combo | Category | Object Name | Merchant Name | Description | Amount |
|--------------|--------|--|------------------------------------|---------------------------|--|------------|
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | ZURCHERS SITE 118 MERIDIA | BALLOONS - COOKIES AND MILK EVENT | 30.78 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | STAPLES DIRECT | CUBICLE HOOKS | 12.69 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | AMAZON.COM | DESK ORGANIZERS | 57.96 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | STAPLES DIRECT | NOTE RAILS, CUBE CLIPS | 75.81 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | THE HOME DEPOT #1804 | BOOSTER CABLE, SCREWDRIVER - EHS BLAZER | 12.85 |
| 12/22/2016 | 90.710 | SRF Non-Instructional-710 | Supplies-000410 | WAL-MART #5841 | WIPER BLADES | 11.74 |
| | | | Supplies-000410 Total | | | 1,031.17 |
| 12/12/2016 | 90.710 | SRF Non-Instructional-710 | Travel/Mileage-000380 | SOUTHWES 5262470419258 | CONFERENCE - JEAN DEAN | 393.18 |
| | | | Travel/Mileage-000380 Total | | | 393.18 |
| | | SRF Non-Instructional-710 Total | | | | 2,117.82 |
| 12/1/2016 | 42.515 | SRF Secondary school programs-515 | Supplies-000410 | OFFICE DEPOT #1078 | HP Toner Cartridge for LCMS | 77.99 |
| | | | Supplies-000410 Total | | | 77.99 |
| | | SRF Secondary school programs-515 Total | | | | 77.99 |
| 12/19/2016 | 43.519 | SRF Secondary school programs-519 | Equipment-000551 | REALITYWORKS | PTE - WOODS - BABIES | 3,940.00 |
| 12/29/2016 | 42.519 | SRF Secondary school programs-519 | Equipment-000551 | HANDY, DIVISION OF | CTE FUNDS - SMALL GAS ENGINES - AIR LIFT GRAY, SIDE EXTENSIONS, | 2,403.00 |
| | | | Equipment-000551 Total | | | 6,343.00 |
| 12/5/2016 | 43.519 | SRF Secondary school programs-519 | Other Services-000390 | SA & J ELECTRONICS INC | Repair Broken Leg GARTNER | 354.85 |
| | | | Other Services-000390 Total | | | 354.85 |
| 12/1/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | BSC BRIGGS&STRATTONCOR | CTE - GASKETS - STEVENSON | 605.44 |
| 12/1/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | FRED MEYER #0685 | CTE - ICE CREAM, BUTTER, BAGS - HIGER | 134.39 |
| 12/1/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALBERTSONS ST000001800 | PHILIPS - NUTRION WELLNESS - ECP INTERN LESSON SUPPLIES | 88.00 |
| 12/2/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | BSC BRIGGS&STRATTONCOR | CTE - GASKETS - STEVENSON | 44.00 |
| 12/5/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | BLACK INK CARTRIDGE FOR GREG GROVES CLASSROOM | 72.49 |
| 12/5/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | BSC BRIGGS&STRATTONCOR | CTE - GASKETS - STEVENSON | 66.75 |
| 12/5/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | PIZZA HUT | TL AND AL - PHILLIPS - STRENGTHENING FAMILIES MANUAL | 100.00 |
| 12/6/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | SP PLOTTER PAPER DIR | CTE - DHTI- Plotter Paper | 68.00 |
| 12/6/2016 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON.COM | KITCHENAID FOOD PROCESSOR FOR EHS LETA KIPPER | 95.99 |
| 12/6/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | LOWES #02792 | CTE FUNDS - INTRO TO MECH - PROPANE TANKS | 13.95 |
| 12/7/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | CTE-Construction-Bolts/Heaters | 296.64 |
| 12/7/2016 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | CUISINART SM 70BC MIXER FOR LETA KIPPERS CLASSROOM EHS | 375.01 |
| 12/7/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | CUISINART SM 70BC MIXER FOR LETA KIPPERS CLASSROOM EHS | 73.99 |
| 12/7/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | STANDARD RESTAURANT- | CTE- Culinary-Supplies for Labs | 417.41 |
| 12/7/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | CTE GARTNER CamCord Tripod | 599.95 |
| 12/8/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | CTE - CHAIR, PENS, PAPER ROLLS - J ANDERSON | 281.17 |
| 12/8/2016 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | STANDARD RESTAURANT- | ICE CUBER WITH BIN AND WATER FILTER FOR LETA KIPPER EHS | 2,043.00 |
| 12/8/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | WM SUPERCENTER #2508 | Centerpieces for Banquet | 88.00 |
| 12/8/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | CTC - CREDIT ON RETURN - TOLLE | (103.97) |
| 12/9/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | CTE - ARM PARTS FOR CHAIR - ANDERSON | 69.29 |
| 12/9/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | USA EQUIPMENT DIRE | KITCHEN SUPPLIES - TOLLE | 896.31 |
| 12/12/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | OFFICE SUPPLIES FOR CTE OFFICE. | 58.37 |
| 12/12/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | POCKET FOLDERS FOR CTE OFFICE 1 OF 2 | 51.00 |
| 12/12/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | FCCLA - HARDWARE COVERS KITCHEN SUPPLIES - TOLLE | 41.97 |
| 12/12/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | FCCLA - HARDWARE COVERS KITCHEN SUPPLIES - TOLLE | 63.94 |
| 12/13/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | AMAZON MKTPLACE PMTS | FCCLA - HARDWARE COVERS KITCHEN SUPPLIES - TOLLE | 187.22 |
| 12/14/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | 50 FOOT SHORELINE EXTENSION CORD FOR LEE BRITTS CLASS | 65.46 |
| 12/14/2016 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | PP EDSON BARTON | CNA TSA | 660.00 |
| 12/14/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | MAGNAMATIC | CTE FUNDS - SMALL GAS ENGINES - MOUNTING BRACKETS, GRINDING | 264.34 |
| 12/15/2016 | 63.519 | SRF Secondary school programs-519 | Supplies-000410 | 360 TRAINING(ECOMMERCE | ECP TSA | 200.00 |
| 12/16/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | OFFICE DEPOT #1078 | GLOSSY PAPER WEIGHT NOT ACCURATE WILL REORDER. CREDIT FOR 1 | (19.69) |
| 12/16/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | THE HOME DEPOT #1804 | TOOLBAGS, SAWZALL, CHARGER, BATTERY PACK AND CONCRETE BIT | 564.72 |
| 12/16/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | STARBUCKS STORE 08831 | Coffee for West Ada Board tour. | 16.91 |
| 12/16/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | HANDY, DIVISION OF | CTE FUNDS - SMALL GAS ENGINES - CONTROL CABLE ASSEMBLY, BRA | 196.32 |
| 12/16/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | POWER DISTRIBUTORS O | CTE FUNDS - SMALL GAS ENGINES - FUEL LINES, WASHERS, GASKETS | 255.62 |
| 12/19/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | GRIZZLY INDUSTRIAL PHONE | COMBINATION PANEL BIT | 37.89 |
| 12/19/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | UO CONFERENCE SVCS 800280 | CTE - CONFERENCE FEES - BROWN | 525.00 |
| 12/19/2016 | 43.519 | SRF Secondary school programs-519 | Supplies-000410 | ALASKA AIR 0277931352909 | CTE - CONFERENCE FLIGHT TICKET - BROWN | 218.70 |
| 12/19/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | LOWES #02792 | CTE FUNDS - WELDING - BALL VALVE FOR PLASMA TABLE | 29.43 |
| 12/19/2016 | 42.519 | SRF Secondary school programs-519 | Supplies-000410 | EB EDITING IN PREMIER | Pengilly Premier course | 125.00 |
| | | | Supplies-000410 Total | | | 9,868.01 |
| 12/1/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR BAGGAGE FEE | ACTE luggage Delta - Neal | 25.00 |
| 12/2/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | WESTGATE LV RESORT CASINO | ACTE Lodging - Neal | 99.68 |
| 12/5/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | DELTA AIR BAGGAGE FEE | ACTE luggage Delta - Neal | 25.00 |
| 12/5/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | C&C SMART FOODS2305646 | Food for Admin Luncheon | 361.41 |
| 12/6/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | WESTGATE LV RESORT CASINO | Hotel Room for ACTE Nov. 29-Dec. 3 | 299.04 |
| 12/12/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | HOLIDAY INN EXPRESS | Hotel Room for CTE State Admin Meetings-see travel itinerary | 102.83 |
| 12/13/2016 | 42.519 | SRF Secondary school programs-519 | Travel/Mileage-000380 | C&C SMART FOODS2305646 | Cafe Ren Supplies | 473.86 |
| | | | Travel/Mileage-000380 Total | | | 1,386.82 |
| 12/8/2016 | 71.621 | SRFInstructional Improvement-621 | Supplies-000410 | AMAZON.COM AMZN.COM/BILL | Intentional and Targeted Teaching for DSC | 17,952.68 |
| | | | Supplies-000410 Total | | | 3,436.80 |
| 12/8/2016 | 71.621 | SRFInstructional Improvement-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Debbie Gourley Hotel for Teaching Learning Coaching Conference in Dallas | 640.71 |
| 12/8/2016 | 71.621 | SRFInstructional Improvement-621 | Travel/Mileage-000380 | INTERCONTINENTAL DALLAS | Donell McNeals Hotel for Teaching Learning Coaching Conference in Dallas | 640.71 |
| | | | Travel/Mileage-000380 Total | | | 1,281.42 |
| | | SRFInstructional Improvement-621 Total | | | | 4,718.22 |
| 12/1/2016 | 46.611 | State Drug Free-Counseling-611 | Supplies-000410 | CNS PRODUCTIONS INC | ADDICITION DVDS | 207.97 |
| | | | Supplies-000410 Total | | | 207.97 |
| | | State Drug Free-Counseling-611 Total | | | | 207.97 |
| | | Grand Total | | | | 201,546.80 |