

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/12/2017	91.515	Bond Secondary-515	Equipment-000551	COSTCO WHSE #0761	tv's for conference rooms and collaborative areas	1,699.98
10/25/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	cables for Epson projectors mhs phase 6	239.85
		<b>Bond Secondary-515 Total</b>	<b>Equipment-000551 Total</b>			1,939.83
10/23/2017	01.656	GF Admin Technology Services-656	Other Services-000390	PLURALSIGHT	IT training	29.00
			<b>Other Services-000390 Total</b>			29.00
10/9/2017	01.656	GF Admin Technology Services-656	Supplies-000410	TOGO'S MERIDIAN	Lunch for Pathways movers	107.63
10/9/2017	01.656	GF Admin Technology Services-656	Supplies-000410	IDAHO PIZZA COMPANY MERID	Maintenance night food	152.09
10/25/2017	01.656	GF Admin Technology Services-656	Supplies-000410	THE UPS STORE 2586	shipping charge for the	34.21
10/26/2017	01.656	GF Admin Technology Services-656	Supplies-000410	DOMINO'S 7311	pizza for work meeting	123.58
10/27/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	USB extension cable	11.90
10/30/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	USB extension cable	16.90
10/31/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Badge hole punch	9.88
			<b>Supplies-000410 Total</b>			456.19
10/23/2017	01.656	GF Admin Technology Services-656	Travel/Mileage-000380	OETC TECHHEAD	IETA 2018 Conference-KDenton	75.00
			<b>Travel/Mileage-000380 Total</b>			75.00
10/23/2017	01.631	GF Admin Technology Services-656 Total	Supplies-000410	HP HP.COM STORE	CR for sales tax on ink cartridges	560.19
			<b>Supplies-000410 Total</b>			(25.32)
		<b>GF Administration program-631 Total</b>				(25.32)
10/13/2017	01.632	GF Administration program-632	Supplies-000410	EZCATERCOSTA VIDA	Ambassadors dinner	205.14
10/18/2017	01.632	GF Administration program-632	Supplies-000410	WM SUPERCENTER #3093	DSC Water for Ldrshp Mtg - Fletcher	15.80
10/18/2017	01.632	GF Administration program-632	Supplies-000410	PIZZA HUT 216500021659	Youth Council Lunch	74.18
10/18/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Purchased picture hangers for the DSC	5.96
10/23/2017	01.632	GF Administration program-632	Supplies-000410	DICKEYS ID-497	Leadership meeting	1,228.25
10/30/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Returned picture hooks for DSC	(5.96)
			<b>Supplies-000410 Total</b>			1,523.37
		<b>GF Administration program-632 Total</b>				1,523.37
10/3/2017	01.651	GF Administration program-651	Supplies-000410	COSTCO WHSE #0761	chairmats for DSC	379.81
10/11/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	95.92
10/11/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #5125	dsc office supplies	106.20
10/11/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #5125	dsc office supplies	5.79
10/18/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	149.99
10/18/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	53.84
			<b>Supplies-000410 Total</b>			791.55
10/9/2017	01.651	GF Administration program-651	Travel/Mileage-000380	SQ MOHAMMAD H JAFFARANI	taxi for snug conf	30.00
10/9/2017	01.651	GF Administration program-651	Travel/Mileage-000380	ARLINGTON YELLOW CAB	taxi for snug conf	27.42
10/16/2017	01.651	GF Administration program-651	Travel/Mileage-000380	HILTON HOTELS	hotel for snug conf	851.32
10/16/2017	01.651	GF Administration program-651	Travel/Mileage-000380	HILTON HOTELS	hotel for snug conf	851.32
10/16/2017	01.651	GF Administration program-651	Travel/Mileage-000380	HILTON HOTELS	hotel for snug conf	851.32
10/16/2017	01.651	GF Administration program-651	Travel/Mileage-000380	HILTON HOTELS	hotel for snug conf	851.32
			<b>Travel/Mileage-000380 Total</b>			3,462.70
		<b>GF Administration program-651 Total</b>				4,254.25
10/12/2017	01.517	GF Alternative High School-517	Equipment-000551	OFFICE DEPOT #1078	Water Cooler	179.99
			<b>Equipment-000551 Total</b>			179.99
10/2/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art class supplies	165.49
10/2/2017	01.517	GF Alternative High School-517	Supplies-000410	TROPHY HOUSE PROS	Graduation 2017 Plaque	70.08
10/2/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	magnets, book	34.77
10/4/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	wall mount	31.98
10/4/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	refund - flex seating	(23.96)
10/5/2017	01.517	GF Alternative High School-517	Supplies-000410	MINUTEMAN LOCK & SECURITY	3 keys for the library cabinet	9.45
10/5/2017	01.517	GF Alternative High School-517	Supplies-000410	OPTIONS	Call and referral slips	296.00
10/6/2017	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	20.00
10/6/2017	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	40.00
10/6/2017	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	Drinks and supplies for lunch for maintenance-Pathways move	17.73
10/9/2017	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1804	concrete cleaner, dish soap, air freshner	22.92
10/9/2017	01.517	GF Alternative High School-517	Supplies-000410	LITTLE CAESARS 1273 0008	pizza for maintenance-Pathways move	91.16
10/10/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	external hard drive for Yearbook Class	169.00
10/11/2017	01.517	GF Alternative High School-517	Supplies-000410	SOCIAL STUDIES SCH SRV	Social Studies Supplies	151.20
10/12/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #5841	snacks for PSAT test	30.30
10/12/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2861	Art class , Library, office	31.38
10/12/2017	01.517	GF Alternative High School-517	Supplies-000410	INTER STATE STUDIO AND PU	printing of school ID cards	99.76
10/12/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Rubber thumbs	2.07
10/16/2017	01.517	GF Alternative High School-517	Supplies-000410	D B BRITTE LITES	Laminate film for Laminator	183.00
10/16/2017	01.517	GF Alternative High School-517	Supplies-000410	EVANS BUILDING CENTER	lumber for room 202 and pumice stones	29.93
10/16/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	1/2 day math intervention equipment	20.11
10/17/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Science supplies	49.90
10/18/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	chips, bowls, ziplocks	18.71
10/18/2017	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1804	Science Supplies	68.60
10/18/2017	01.517	GF Alternative High School-517	Supplies-000410	COSTCO MEM PR V #0844	Annual membership for 4 staff	180.00
10/18/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	art class	12.53
10/18/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Refund for item never received	(15.99)
10/19/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Art	12.06
10/19/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom organizing tools	38.97
10/19/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	Drama Supplies	36.52
10/19/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Science classroom pompoms, magnet tape, maps of the sky	49.13
10/20/2017	01.517	GF Alternative High School-517	Supplies-000410	SAVERS - 1033	Drama Supplies	69.36
10/20/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	142.30
10/20/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	printer toner, boxes of hanging files, electric pencil sharpener	220.14
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	classroom and office supplies	36.56
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	Construction paper	1.79
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	misc supplies for classrooms	266.72
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Shelves for the art room	287.65
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	JIMMY JOHNS - 1548 - M	student reward	68.22
10/23/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Batteries for science and tape dispenser cores.	71.34
10/24/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	ss and geography supplies	31.54
10/24/2017	01.517	GF Alternative High School-517	Supplies-000410	JOANN STORES #2162	Tie Dye materials	235.95
10/24/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	Pumpkins-Student Activity-	46.56
10/25/2017	01.517	GF Alternative High School-517	Supplies-000410	MINUTEMAN LOCK & SECURITY	Extra keys made	6.30
10/25/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Art class-posters	60.53
10/25/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1080	Construction paper	1.55
10/25/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	More batteries for science, staplers and scissors.	132.40
10/26/2017	01.517	GF Alternative High School-517	Supplies-000410	JONES SCHOOL SUPPLY CO.,	End of year cougar awards	56.61
10/26/2017	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #8941	Science supplies	40.22
10/26/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	stickers-Jake-rewards	10.49
10/26/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Art class- refund for DVD	(12.53)
10/27/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HDMI Cable	6.99
10/27/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #5841	Inservice materials	7.71
10/27/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Plastic tablecloths	19.99
10/27/2017	01.517	GF Alternative High School-517	Supplies-000410	SWIVL BY SATARII	Replacement charging cable and USB charger.	49.00
10/27/2017	01.517	GF Alternative High School-517	Supplies-000410	PBD NCSS	Social studies books	161.73
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	butcher paper	55.14
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	Butcher Paper	82.89
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2104	Calendar	9.99
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Classroom/office supplies	215.33
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	12 drawer file storage for Eng and Yearbook classes	101.70
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	20 copies Julius Caesar plus 1 copy Collective Efficacy.	140.50
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	25 copies To Kill a Mockingbird.	132.25
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	QUIZLET.COM	American Gov and Hist classes	34.99
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	binders and dividers for classrooms	406.38
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Black fabric tablecloths	137.92
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Earbuds for English class	53.73
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	fishing line, glitter	10.65

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	glitter	4.69
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Portable PA for PE and assemblies.	179.95
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	quart jars, leaves, tablecloths	47.69
10/30/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	Supplies for science experiments.	100.36
10/31/2017	01.517	GF Alternative High School-517	Supplies-000410	STATEFEDERALPOSTER	2 laminated posters	43.42
		<b>GF Alternative High School-517 Total</b>	<b>Supplies-000410 Total</b>			5,719.50
10/9/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT 1135	DIST - COUNSELING SUPP - MOUSE PLATFORM - TRULL/MELBINNESS	79.11
10/9/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT 1135	DIST - COUNSELING SUPP - PENS, CHAIR MAT - TRULL/MELBINNESS	84.96
10/19/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling MURRY Dpt Supply	32.58
10/19/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling MURRY Dpt Supply	51.06
10/19/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling MURRY Dpt Supply	116.08
10/19/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling MURRY Dpt Supply	53.45
10/24/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	TEACHERSPAYTEACHERS.COM	counselor supplies	9.00
10/26/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #2087	Counseling office supplies	6.79
10/26/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling office supplies	29.38
10/26/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	Counseling office supplies	14.99
10/26/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON.COM AMZN.COM/BILL	COUNSELING SUPPLIES-MOAK	49.66
10/27/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	DISCOUNT MAGAZINE SUBS	Library supplies	137.83
10/30/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON MKTPLACE PMTS	Counseling Office supplies	56.29
10/30/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	counseling office supplies	70.39
		<b>GF Attendance and guidance program-611 Total</b>	<b>Supplies-000410 Total</b>			791.57
		<b>GF Attendance and guidance program-611 Total</b>	<b>Equipment Repair-000325</b>			791.57
10/30/2017	01.661	GF Custodial program-661	Equipment Repair-000325	JACKSONS CAR WASH	Emissions check for district vehicle - 2013 Ford Escape	20.00
		<b>GF Custodial program-661</b>	<b>Equipment Repair-000325 Total</b>			20.00
10/6/2017	01.661	GF Custodial program-661	Supplies-000410	BRADY IND GARDEN CITY	sanitary napkins	171.89
10/12/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	floor squeegee	17.98
10/13/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	dust pan extension cord gloves utility gloves respirator	514.24
10/23/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	brooms dust pan extension cords rubber straps ratchet tie down hooks ratchet tie downs	304.99
10/25/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	mop bucket	64.97
10/25/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	trash can 12in angle broom paint sandpaper waste container dolly	163.29
10/26/2017	01.661	GF Custodial program-661	Supplies-000410	LOWES #02573	18in combo	755.40
		<b>GF Custodial program-661 Total</b>	<b>Supplies-000410 Total</b>			1,992.76
		<b>GF Custodial program-661 Total</b>				2,012.76
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom books- Roald Dahl Set	41.47
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom math supplies and games	69.23
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	janitorial supplies PO107-02777	55.47
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	Staff resource books for PLC.	226.84
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	laptop/IPAD charging	131.88
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	new radios and batteries	142.98
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	SUPER DUPER PUBLICATIONS	SLP Supplies	395.38
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tether Ball Rope	18.72
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	WWW.FLOCABULARY.COM	Annual Subscription for Flocabulary support	96.00
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	37.04
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Computer supplies	51.23
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies - portfolios, labels, batteries, badge holders	170.22
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored paper, plastic dividers, construction paper, expo markers, file folders	164.23
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Epson tape cartridge	27.50
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Power Strip 14 outlet	379.90
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Whistles for duty	11.40
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	61.52
10/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Pizza party for classroom reward	42.94
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Safety Emergency Bucket Supplies	19.99
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Staff appreciation - custodians cards	7.00
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1 rings	13.98
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Batteries for office and school	20.99
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Power strips for ipad charging 4th and 5th grades	52.82
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Storage box for library books, J. Johnson	7.34
10/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Power Strip 14 outlet	151.96
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Completed Together Stamp	10.97
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Cookies, Chips and Salads for Staff P/T Conferences	37.96
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	Jones- Planbook	12.00
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	D AND B BRITTE LITES	laminare rolls x 4	113.00
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Port cable for Room 29 order by IT Charlie	7.99
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2960	Referral forms	45.70
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Stamp pad	5.10
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	BLINDSAVER.COM	Window blinds for small windows by doors in Library and blinds for portable classrooms	317.52
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	3rd Grade Rolling carts	134.95
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper	98.75
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11083	Pictures for ROAR board	44.30
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	EDMENTUM, INC.	Resource Room Program License	209.00
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Learning A to Z for classrooms	664.65
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	NCS PEARSON	WAT III Enhanced record forms for Jen Dahlgren	238.03
10/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Supplies for nurse	31.88
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Dr. Seuss items and halloween items for AM/PM classroom	84.91
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	CEREBELLMCORP	ERR/RESOURCE SUPPLIES	342.38
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	ERR/RESOURCE SUPPLIES	198.00
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	20.97
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	34.66
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	KINDERGARTEN SUPPLIES	158.65
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	CLASS SUPPLIES	OFFICE SUPPLIES	45.98
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	WWW.FLOCABULARY.COM	Online Subscription-3rd Grade Lazechko	96.00
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	GARBONZOS PIZZA - MERI	Pizza for Staff P/T Conferences	108.57
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	BEST BUY 00005264	VGA adapter	45.99
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	169.50
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Crossing Guard supplies	54.74
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Testing protocols for Woodcock Johnson IV	76.45
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Book for academic library	12.78
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	26.65
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	WWW.FLOCABULARY.COM	Refund of Flocabulary annual support. Staff member moved to a new district school.	(96.00)
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	TOUCHMATH	RTI Kindergarten for Lakey	624.24
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	4th Grade classroom calendar	18.94
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lanyards, badge holders, pens, duty bags	99.97
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supply - side load envelopes	17.97
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Reading Math workbook, alphabet and fine motor skills workbook	17.47
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Red Ribbon Week wristbands	214.96
10/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	IN THE LITTLE SIGN COMPA	Dashboard signs for parent pickup	156.00
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Christmas Sheet Music for the Holiday Program - Dist 5	69.34
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	clocks for classrooms	29.67
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	coils for binding machine	83.65
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	janitorial- bleach wipes	52.12
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	No Burn Fabric fire protection	90.42
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	ACCUCUT, LLC	WORKROOM SUPPLIES	79.00
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	147.25
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Custodian supplies	28.43
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN TROPHY, INC.	Name plates for new staff members	20.00
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies for front office	269.34
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	8 Port Wall charging stations - returned	(570.36)
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Batteries, paper cutter	83.10
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and office supply - D Batteries, construction paper, ledger sized copier paper	75.86
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Classroom and office supply - file folders	27.30
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Coffee for PT conferences	31.90
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	language practice journal	43.69

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02792	PE - safety supply	6.56
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Postage for return #8, 8 port wall charging stations returned	(71.00)
10/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING	DF-MusickK8CD	31.90
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Blackwood- pencil sharpeners, Jones- flair pens General- index cards, paper	167.59
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	COMPUTER LAB SUPPLIES	132.86
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	ERR/RESOURCE SUPPLIES	189.97
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	labels, we returned, should be receiving a credit on this.	241.20
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	71.99
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	OFFICE SUPPLIES	36.39
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK FAIRS R10	reversal- see no. 8, vendor did not take out tax	(74.33)
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	screws for wood wall	17.56
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK FAIRS R10	see no. 11, vendor did not take out tax	74.33
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	SUBWAY 00552257	Staff Lunch for P/T Conferences	100.00
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	ACADEMIC THERAPY PUBLI	Test Booklets for RR and Psych	449.00
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	Wood walls for room.	433.03
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #00688	Custodian supplies	227.58
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Pens	12.10
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	refund of art supplies	(10.11)
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library - supplies	31.72
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Batteries, construction paper, folders, envelopes	362.88
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1127	Classroom supply - 9 Volt Batteries	79.96
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction paper and post-its	118.07
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lanyards, badge holders, pens, duty bags	199.80
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	White out	15.57
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRAUD-NOR NORTHERN TOOL	Fraud	(119.00)
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	Playground Balls	14.81
10/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	Playground Balls	125.58
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	6th grade FCS sewing supplies	35.27
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Journeys units 3-4	158.00
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	licenses	23.88
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	licenses	23.88
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Potty training chair for preschool	11.88
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Scratch N sniff set 4th grade	54.56
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Writing Apps for student	9.98
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Cross Guard Stop Sign	47.70
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	153.97
10/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Student Photo Film	62.50
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	ACCUCUT, LLC	new die cut machine, plus roller and tray on sale, \$100.00 off	380.00
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Replacement punch heads for 3 hole punch construction paper	121.59
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Safety project PO107-02780	9.99
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	NCS PEARSON	Test Forms - Bracken Basic Concept	78.90
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Clear acrylic sheets for information display forms	25.03
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	EZ Scan Subscription	149.95
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Risers for desks	18.99
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE UPS STORE 1626	Shipping for Amazon Return	21.09
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Sit Stand Riser	150.00
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Clip boards and 1 1/2 binders - reunification boxes	57.12
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Office Supplies - Expos, notebooks	86.80
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Office Supplies - Glue, index cards, paint	124.19
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Office Supplies - Notebooks, binding	242.88
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Office Supplies - Paper, paint, etc	1,639.30
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Office Supplies - Pastel Paper	73.98
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Duty Bags, Retractable badge	163.84
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	playground supplies	68.25
10/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Stickers	27.98
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	computer supplies PO107-02780	63.44
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR teaching materials PO107-02781	22.00
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR teaching materials PO107-02781	42.08
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Kanex Digital Apple TV Adapter PE	35.58
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies and ERR supplies for their classroom	68.75
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various supplies - McDonald - Dist	321.75
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Warranties on Yearbook Cameras	95.28
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	14x14 micro fiber cloths	14.95
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	binder clips	7.65
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Bins for PRIDE Prizes	35.98
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	construction paper	56.50
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction paper	11.30
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper and voicemail log book	20.29
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit for items not received in previous shipment	(63.20)
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	cups and cloths	175.65
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Misc. math counting resources for SpEdEd	79.62
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	PERIPOLE INC	Music recorders	316.25
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies and construction paper	214.67
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office supplies for binders	15.72
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Rekenek Counting Frame for SpEdEd	14.99
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	staplers, copy paper, construction paper, white board erasers	144.14
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Water filter	29.89
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Classroom Supplies	15.90
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AUTISM COMMUNITY STORE	Occupational Therapy - Weighted Vests	217.97
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	134.80
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Office Supplies	138.48
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	139.99
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	20.95
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for emergency bucket kits	9.14
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for emergency bucket kits	17.57
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Adhesive magnet sheets	29.50
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Counselor desk lamp, glue	24.93
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies/paper	47.50
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies/paper	15.52
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Stickers	24.32
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Study Carrels for 1st Gr	47.15
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Tech storage checkout system supplies	37.09
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Toner - Music	22.67
10/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	REWARDS reading intervention materials	217.69
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1st Grade Supplies	62.00
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	GOPHER SPORT	6th grade PE supplies	92.25
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper	46.50
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction Paper	39.55
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Growth Mindset Activities Lessons for SpEdEd	26.00
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	PRO ED INC	Lesson plan record books for special ed.	38.50
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Nurse- cough drops	4.96
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	OFFICE SUPPLIES	28.88
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	paint brushes	67.50
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	RazKids online subscription	109.95
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	RICOH USA, INC	Ricoh ink and maters	164.76
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Velcro Dots	81.38
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom supplies:construction paper, color copy paper, tape, markers, binding combs, c	424.17
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Expanding folders	78.39
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Music Bluetooth adapter	7.99
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	87.85
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Rug for music class	149.98
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Rulers - Medonald - Dist 6th	12.90
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for emergency bucket kits	44.70

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground Balls	27.64
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Reading A to Z Renewal	247.38
10/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	whiteboard	239.97
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Battery Charger and Cameras for Yearbook	407.99
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	computer screen security saver	106.19
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FIFTH GRADE SUPPLIES	23.28
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FIFTH GRADE SUPPLIES	262.08
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FIFTH GRADE SUPPLIES	435.95
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2104	flags for MDT meeting	13.50
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Foam fingers for principal incentive	29.40
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	folders, pens and post it	77.50
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6876	note pads	87.98
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE/LIBRARY/COMPUTER LAB SUPPLIES	57.17
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	Oil pastels, gel pens, left handed scissors for art classroom-partial order received 10/17/17	35.34
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	44.06
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Rechargeable Batteries and Case, Flash Drives and Memory for Yearbook	121.84
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom and Office Supplies	54.30
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	131.30
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Classroom Supplies	143.75
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Colored Copy Paper, Tape, index cards - Dist #	399.22
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper, Tissue Paper Paint - Dist \$	703.93
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	DRAFT stamp	6.29
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	JONES SCHOOL SUPPLY CO.,	Medals - Myers - Dist 6th	208.24
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	4.99
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	198.82
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Paul Mecier needed Elmers Tac N Stik Reusable Adhesive	19.02
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PE VGA to HDMI Adapter	7.99
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	SLP White Board/Office Supplies	319.51
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Staplers, Chart Tablets, Easel Pads - Dist \$	144.16
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for emergency bucket kits	219.80
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	BESTBUY.COM804927002476	Wise-Applet TV	158.99
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	workroom/reunification box supplies	107.31
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	workroom/reunification box supplies	24.69
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Expanding files	48.98
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ipod mini for Swivl camera	161.70
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office supplies - contact paper, hooks, digital light	107.05
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies - organizers	(88.64)
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Refund for defective timers	13.49
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	BRADY IND GARDEN CITY	School supplies/custodial	71.61
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	School supplies/custodial	63.52
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Timers	12.99
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water filter	21.00
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	white construction paper	3.39
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	HMCO ECMRCE BOOKS	DF-ASTRRecRm	190.83
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-Desk	263.95
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	52.45
10/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	SHOPKO 65 00400655	Storage Bins for Reunification plans	19.17
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	COMPUTER SUPPLIES	5.90
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR/RESOURCE SUPPLIES	108.81
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE/LIBRARY/COMPUTER SUPPLIES	43.42
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	PRESCHOOL SUPPLIES	5.99
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	20x30 Printed Posters	109.89
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	3rd Grade - Phonics for Reading	134.23
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Return of incorrect item to Amazon	(307.20)
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Umbrellas for SSA and duties	71.94
10/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	App for Classroom	7.98
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	20x30 Printed Posters	19.98
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Bob Smith needed pencil sharpeners	32.13
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Book for Counselor-Your Fantastic Elastic Brain	13.26
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Classroom Supplies	242.84
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper general supplies	96.05
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper general supplies	118.46
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction supplies general	22.60
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	ERR/RESOURCE SUPPLIES	297.90
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	extension cord	12.99
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FIRST GRADE SUPPLIES	490.39
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FIRST GRADE SUPPLIES	29.94
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ledger Correcting Fluid	9.60
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY SUPPLIES	191.55
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Music Program Music - Dist \$	77.34
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Mylar Emergency Blankets/ Emergency Buckets	24.99
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	SSI CLASSROOM DIRECT	Occupational Therapy - Mini loop scissors	30.26
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office and classroom supplies	223.76
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - paper, cleaning supplies, etc.	306.02
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WHITE CLOUD COMM INC	Radio walkie talkie for duties programed to be compatible with other radios in school	185.60
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	school supplies	268.60
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	school supplies	25.96
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SECOND GRADE SUPPLIES	634.88
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SECOND GRADE SUPPLIES	34.16
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WESTERN RECORDS DESTRUCTI	Shredding	50.00
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SSA supplies	48.04
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - Borchert - Dist 6th	84.46
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Supplies for Thompson	59.96
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	THIRD GRADE SUPPLIES	92.76
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	THIRD GRADE SUPPLIES	720.03
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Wall Clocks and Lock Down Magnets	66.72
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	fan for conference room	50.99
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	laminating film	227.88
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Raz Kids expansion	329.85
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES DIRECT	Stickers, envelopes	26.81
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	SWIVL	Swivl camera stand	99.00
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Water for Emergency Buckets	3.98
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2513	Certificate Paper	42.81
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	SOUTHWES 5265563552170	early boarding for PLC conference flight	180.00
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	EXECUCAR AFFILIATES	Transportation for PLC Conference	162.00
10/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	6th grade choir supplies	35.99
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Book for Counselor-Secret Kindness Agents	14.39
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	DAY WIRELESS SYSTEMS 1803	Ear pieces for Resource room	62.96
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK & SECURITY	Key for file cabinet replacement	12.65
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1801	ML Art Supplies - Schreiner	31.01
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	33.33
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PRESCHOOL SUPPLIES	9.20
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	Refund for missing items from previous order	(12.72)
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SECOND GRADE SUPPLIES	47.64
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SECOND GRADE SUPPLIES	16.90
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Staff picture frames	15.87
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	NO TEARS LEARNING INC	THIRD GRADE SUPPLIES	68.40
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	tokens for mileage club	149.95
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom supplies, clasp envelopes, file folders, pencils	37.79
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	construction paper	28.25
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES DIRECT	Letterhead, note from the Teacher note cards, flash drive for yearbook	62.18
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	magnets for roar board	33.24
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Wall clocks, binders, batteries, expos markers, cardstock, etc.	442.37

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Chair for El kinders	48.48
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	DF-ConstPaper	5.65
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-ConstPaper	111.64
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-ConstPaper	169.50
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	DF-ConstPaper	11.30
10/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	POSITIVE PROMOTIONS INC	Red Ribbon Week	90.75
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lockdown/Emer bucket supplies PO107-02787	108.50
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Music - Program wands	29.98
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LTD.	OFFICE SUPPLIES	137.97
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PRESCHOOL SUPPLIES	47.34
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PRESCHOOL SUPPLIES	13.16
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PRESCHOOL SUPPLIES	21.99
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PRESCHOOL SUPPLIES	36.99
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Resource Room - Timer	20.56
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	ORIGO EDUCATION	SECOND GRADE SUPPLIES	247.78
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	THIRD GRADE SUPPLIES	188.10
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLY COFFEE IN	water service for August and September	188.00
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Assembly	16.82
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	93.71
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	lounge shades	143.19
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	9.99
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Plastic Acrylic Sheets	36.57
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Post it Easel Pad	84.90
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	poster Board	9.42
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	Reading book student teacher	45.39
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Return - Office organizers	(60.11)
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic News for 1st Grade and 3/4	950.82
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School and office supplies	736.03
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	Sign for parking lot-Pull Forward	47.80
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Water cups	38.39
10/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	DF-ConstPaper	5.65
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art Supplies	157.67
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Art Supplies	28.16
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Art Supplies	6.36
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	62.91
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply 4th grade	10.19
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Clorox Wipes for Library	49.99
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LTD.	Construction and Art Roll Paper	346.47
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	electric pencil sharpener for staff workroom	48.50
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	JOANN STORES #2162	fabric for a wall AY student	154.17
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	SPELLCITY	FIFTH GRADE SUPPLIES KALINSKI	63.00
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Filing cabinet	209.99
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Journeys 3rd grade Teacher guide Sherry Stanish	13.89
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLY COFFEE IN	Lounge water	20.00
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Main office mail organizers	233.94
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	nurse office supplies	19.98
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Office Supplies	47.31
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	51.48
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	29.94
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLY COFFEE IN	Portable water	72.00
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL BLOCKPOSTER	Poster	5.00
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Return - digital timer	(15.98)
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Return of Kanex Digital Adapter	(35.58)
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	N2Y LLC	Subscription	188.19
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Thowless ERR supplies	59.78
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Electric Pencil Sharpeners for classrooms - Dist 5	30.78
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Badge reels for staff	36.12
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Construction supplies for calming room.	18.98
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	CULLIGAN WATER CONDITIONI	DF-StuWrtPort	42.45
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Vinyl badge holders for staff	42.78
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	247.68
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	14.29
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Classroom Supplies	4.58
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Resource - Color Putty	12.43
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	Subscription to Planbook	172.80
10/23/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - Paper and Resource - Clipboards	41.97
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	SPELLCITY	FIFTH GRADE SUPPLIES HAYCOCK	63.00
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Label white tape	21.35
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	MUSIC IN MOTION, INC	MUSIC SUPPLIES	103.90
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	DISCOUNT SCHOOL SUPPLY	PRESCHOOL SUPPLIES	106.88
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Student supplies	40.76
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	electric Pencil Sharpeners, Headphones Wireless mice for the cart - Dist 5	918.90
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Laptop Organizer	25.16
10/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	4th Grade - Wallets	39.90
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Classroom art supply - construction paper	28.25
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	112.16
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies - clip boards, folders, data board labels.	167.19
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Credit back for Poly folders that they did a double order on.	(241.20)
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	SPELLCITY	FIFTH GRADE SUPPLIES THIE	63.00
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Grade Level Books	70.32
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Grade Level Books	(70.32)
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Laptop Cleaner	95.52
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Markers	72.72
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	WEST MUSIC CATALOG	MUSIC SUPPLIES	128.81
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	nurse office supplies	43.96
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	OFFICE SUPPLIES	172.27
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	10.78
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	reference system	112.04
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	writing journals for kg	164.02
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Art supplies for art classroom-Kemper	554.52
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Misc. math supplies for Sped classroom-Smith	372.96
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Computer lab - index cards	16.17
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	General - Green Screen	49.17
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	SMK SURVEYMONKEY.COM	GF: Survey monkey	360.00
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	License for Skill Checker Program	218.00
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	WESTERN RECORDS DESTRUCTI	Shredding services Sept 18	35.00
10/25/2017	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	Supplies - CCS alignment booklets	31.96
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Craft Sticks - McDonald - Dist 6th	4.78
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue, pencils, env - McDonald - Dist 6th	84.01
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	PE SUPPLIES	71.03
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	fan for Pas EL classroom	107.98
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	mouse, labels , clips, tape - general school	205.80
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Supplies for Emergency bucket kids	125.33
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	RLI RENAISSANCE LEARN	2nd grade accelerated reader	1,427.00
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	front office organizers	130.45
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Grade level book covers, and SSA supplies	42.86
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	Oil pastels for art classroom-Kemper	36.78
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Power strip for new staff radios	44.99
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Step stool for work room	103.99
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	BESTBUYCOM804927002476	Best buy sales tax refund	(9.00)
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and office supplies - various grade levels	254.05
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supply - 3rd grade	22.60
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Incorrect items purchased returned	(287.88)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Learning license and A-Z learning	1,579.20
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	red ribbon week supplies	34.50
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Standing Desk	150.00
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Standing mat	40.26
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Standing mat returned	(40.26)
10/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various card stock, easel pads, cleaning solution, construction paper	209.10
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	NASCO FORT ATKINSON	ERR/RESOURCE SUPPLIES	78.61
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	FIFTH GRADE SUPPLIES	25.99
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper, Pencils, Posterboard - McDonald - Dist 6th	180.00
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	75 Sheets of Green Railroad board - Dist \$	38.37
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Brown Construction Paper	13.56
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	37.54
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Lt. Blue Kraft Roll paper 3 x 1000ft - Dist \$	57.21
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Orange and White Construction Paper and Staplers	119.52
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Red Construction Paper	40.68
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	REWARDS reading intervention and workbooks	433.18
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	ORIGO EDUCATION	Stepping Stones for 2nd Grade	509.97
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	supplies	61.74
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tabs, glue sticks, chart paper, Kleenex for office	123.57
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	third grade scholastic subscriptions	637.03
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Card Cases Yardsticks and Phone Cords	44.35
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	INTUIT CHECKS / FORMS	Checks	164.98
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Standing mats	56.39
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Staples and construction paper	66.92
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom and Office Supplies	139.66
10/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	60.60
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	MHE MCGRAW-HILL ECOMM	5th Grade ALEKS Subscriptions	375.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	6th grade Art class supplies	661.87
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	batters and office supplies	255.36
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	Classroom Books Refund	(81.01)
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	FOURTH GRADE SUPPLIES	394.39
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK & SECURITY	Keys for Fire Alarms	18.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library Book Repair Supplies	41.79
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE AND FOURTH GRADE SUPPLIES	478.77
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2513	OFFICE SUPPLIES	3.99
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies- paper, staples, index cards, etc	74.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	perm markers	2.89
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	SECOND GRADE SUPPLIES	16.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Surge protectors	161.82
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Surge protectors, bleach, vinegar	104.15
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	ASPEN LEAF FROZEN YOGU	Yogurt for Staff In Service	80.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	1st Grade classroom booksets	300.40
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	BRAINPOP	2nd grade computer program	160.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LTD.	3rd grade PRACTICE Stamp	33.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LTD.	Balance of Construction Paper Ordered	103.95
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	PCS EDVENTURES, INC	BrickLAB set	325.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Colored construction paper	106.51
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Colored construction paper	5.65
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Colored construction paper	13.65
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Colored construction paper	9.60
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Colored construction paper	5.65
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	68.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	124.16
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Construction Paper	11.20
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction Paper	48.35
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	38.80
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	craft supplies	32.98
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-CR TechTools	126.30
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	El supplies	35.93
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Engage NY practice bundle 2 licenses	184.30
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HDMI to VGA adapter	24.99
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1801	Laminate table top	100.00
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	Misc. PE Equipment-Kroenke partial order	386.79
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	53.49
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies for office and Mrs Miller	314.55
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2960	Stallion Pride NCR forms for students	49.75
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	ETAHAND2MIND	VersaTiles Math Classroom Kit for 3rd Grade	519.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	workroom paper	187.58
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	workroom paper	45.20
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	workroom paper/office supplies	290.24
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Breakfast materials for Staff Inservice.	35.14
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERR supplies	116.89
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Music - desk gong	46.75
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	40.19
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Posters for Preschool - Dist \$	29.99
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Starbucks Coffee for Staff Inservice.	31.90
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies - chargers, flag brackets, fridge filter	132.17
10/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - Construction paper, highlighters, clipboards	209.25
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11083	Pictures for roar board	4.62
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Power point clickers	27.72
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Spoons - Duke - Dist 6th	11.36
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Storage for counselor	16.99
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	C&C SMART FOODS2305844	Candy bars for staff	161.38
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Classroom Supplies	76.75
10/31/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	POLY AND BARK GERBERDING O	49.99

**Supplies-000410 Total**

56,333.87  
56,333.87

**GF Elementary school programs-512 Total**

10/2/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	District-Spec Ed Teaching Materials-S Pirc	9.85
10/2/2017	01.521	GF Exceptional school programs-521	Supplies-000410	THE WEBSTRAURANT STORE	SPEC ED SUPPLIES-CASEY	86.40
10/2/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Two Way Radios	133.78
10/3/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	Name plate - McDonald - Dist SpEd	11.96
10/4/2017	01.521	GF Exceptional school programs-521	Supplies-000410	HOOKANDLOOP.COM	Supplies for ERR	64.05
10/5/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Cardstock and mini glue sticks for Spec Ed	16.93
10/5/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Sheet protectors for Spec Ed	4.56
10/9/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Shave foam for ERR	1.96
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed Classroom supplies/Callahan	99.15
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed Classroom supplies/Smith	21.58
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed Classroom supplies/Smith	59.66
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	SPELLCITY	Spec Ed program/Sousa/Houts	59.95
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	MOBYMAX	Special Ed program renewal	99.00
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	District-Spec Ed Supplies for Classroom-S Pirc	33.17
10/10/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom-Sousa	44.73
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec ED classroom supplies/Sousa	238.18
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed classroom supplies/Sousa	12.99
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	TEACHERSPAYTEACHERS.COM	District-Spec Ed Classroom Materials-S Pirc	80.00
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	District-Spec Ed Classroom Supplies-S Pirc	36.78
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	District-Spec Ed Supplies for Classroom-S Pirc	29.32
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	SUPER TEACHER WORKSHEETS	District-Spec Ed-Classroom Supplies-C Lodal	19.95
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Sterilite plastic box for ERR	13.86
10/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Words Their Way - ERR	56.33
10/12/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Spec Ed general supplies	204.00
10/12/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	Special Ed Class supplies	39.75
10/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	SPELLCITY	District-Spec Ed-Classroom Materials-S Pirc	59.95

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	TEACHERSPAYTEACHERS.COM	District-Spec-Ed Classroom Supplies-S Pirc	64.95
10/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed Supplies - Chambers	47.93
10/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed supplies-Smith	15.25
10/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Credit for Sheet Protectors ERR	(4.56)
10/18/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	District-Spec Ed Materials for Classroom-B Johnson	24.30
10/18/2017	01.521	GF Exceptional school programs-521	Supplies-000410	DOLLAR TREE	SPEC ED SUPPLIES-CASEY	5.00
10/18/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	SPEC. ED SUPPLIES-CASEY	65.83
10/18/2017	01.521	GF Exceptional school programs-521	Supplies-000410	DOLLAR TREE	SPEC. ED SUPPLIES-CASEY	9.00
10/24/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Spec-Ed. Materials for Classroom S Pirc	14.49
10/26/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Credit for shave foam ERR	(1.96)
10/30/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Spec Ed Supply for Classroom-B Johnson	28.99
		<b>GF Exceptional school programs-521 Total</b>	<b>Supplies-000410 Total</b>			1,807.06
10/30/2017	01.683	GF General Transportation-683	Supplies-000410	AMAZON.COM AMZN.COM/BILL	mat and Velcro for bus	156.99
10/30/2017	01.683	GF General Transportation-683	Supplies-000410	AMAZON.COM AMZN.COM/BILL	mat and Velcro for bus	18.50
			<b>Supplies-000410 Total</b>			175.49
		<b>GF General Transportation-683 Total</b>				175.49
10/2/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Willow Creek GT Supplies - Peterson/Cox	19.18
10/5/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SKETCHFORSCHOOLS PUBLIS	Andrus GT Supplies - Peterson/Morton	106.92
10/5/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Math Workbooks - Hinkson	64.61
10/5/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Math Workbooks - Hinkson	49.62
10/5/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DSC Math Workbooks - Hinkson	19.93
10/5/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Pride/Nordquist	37.13
10/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Math Workbooks - Hinkson	80.61
10/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LCMS GT Supplies - Rauer/Faust	126.96
10/9/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SCHOLASTIC MAGAZINES	Discovery GT Dynamath Subscription - Rauer/Geary	97.79
10/11/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WINGS CENTER	Heritage GT Field Trip - Cadice/Topping	646.00
10/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	ORBOTIX	DES GT Supplies - Rauer/Runyan	127.96
10/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	Eagle Middle GT Supplies - Peterson/Graves	55.47
10/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	Eagle Middle GT Supplies - Peterson/Graves	36.70
10/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	Frontier GT Supplies - Cadice/Price/Nordquist	90.98
10/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Supplies - Culley	151.54
10/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	EMS GT Supplies - Peterson/Graves	56.49
10/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	LHE GT Supplies - Culley	30.88
10/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHE GT Supplies - Culley	66.05
10/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	7.19
10/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	49.59
10/17/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WALMART.COM 8009666546	DES GT Supplies - Rauer/Runyan	99.99
10/17/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WALMART.COM 8009666546	DES GT Supplies - Rauer/Runyan	99.99
10/17/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DSC iPad Keyboard Case - Hinkson	55.99
10/17/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies/Tools - Rauer/Rosato	279.91
10/19/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	CES GT Supplies - Martindale	77.76
10/19/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	CES GT Supplies - Martindale	71.18
10/19/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	CES GT Supplies - Martindale	320.37
10/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WWW.ALIEXPRESS.COM	FES GT Supplies - Cadice/Price	17.77
10/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies - Rauer/Cowen	74.00
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies - Rauer/Estlick	226.39
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	CES GT Supplies - Martindale	35.39
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	CES GT Supplies - Martindale	55.48
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies - Martindale/Zrno	67.86
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	CALLOWAY HOUSE	FES GT Supplies - Cadice/Price	79.55
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	FES GT Supplies - Cadice/Price	109.66
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	12.70
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	199.98
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	11.48
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	55.38
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	103.45
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	118.45
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Price/Nordquist	2.97
10/23/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHMS GT Supplies - Culley	7.58
10/24/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	7 Oaks GT Supplies - Rauer/Estlick	185.64
10/24/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies - Rauer/Meyers	20.48
10/24/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies - Rauer/Meyers	74.94
10/25/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SIRCHIE FINGER PRINT LABO	7 Oaks GT Supplies - Rauer/Estlick	192.62
10/25/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	LHMS GT Supplies - Culley	17.98
10/25/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHMS GT Supplies - Culley	88.57
10/25/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	NEBRASKA SCIENTIFIC AND C	LSMS GT Pig/Sheep dissection parts - Rauer/Cowen	293.81
10/26/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LSMS GT Supplies - Rauer/Meyers	24.50
10/27/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies - Martindale/Zrno	11.20
10/27/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies refund - Martindale/Zrno	(11.00)
10/30/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	CES GT Supplies - Thomas	42.38
10/30/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1099	FES GT Supplies - Cadice/Price/Nordquist	239.54
10/30/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Books - Culley	95.07
10/30/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LSMS GT Supplies - Rauer/Meyers	79.11
		<b>GF Gifted and Talented Program-524 Total</b>	<b>Supplies-000410 Total</b>			5,459.72
10/11/2017	01.665	GF Grounds-665	Equipment Repair-000325	GEM STATE DIESEL	truck repairs fuel pump fuel filter alternator	965.37
10/30/2017	01.665	GF Grounds-665	Equipment Repair-000325	GEM STATE DIESEL	compressor repairs	1,295.01
10/30/2017	01.665	GF Grounds-665	Equipment Repair-000325	PAULS SERVICE	emission testing	15.00
		<b>GF Grounds-665 Total</b>	<b>Equipment Repair-000325 Total</b>			2,275.38
10/5/2017	01.665	GF Grounds-665	Property Services-000320	DIAMOND STREET RECYCLING	wood chip recycling	18.00
		<b>GF Grounds-665 Total</b>	<b>Property Services-000320 Total</b>			18.00
10/4/2017	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	idler pulley controlcable	51.81
10/4/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	tire install and rotation	259.90
10/11/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	canned air	13.47
10/13/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	tire install	99.36
10/16/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	1/8 rod	19.90
10/16/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	credit return of product	(11.22)
10/16/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	gr2 bolts gr8 bolts	23.45
10/18/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	belt oil antifreeze	123.98
10/19/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	led light cutoff tool batteries	30.42
10/20/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	lube fuel filter spark plugs	201.84
10/20/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	fuel outer seal	34.12
10/23/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	2 duster	13.96
10/23/2017	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	puller assy fender rs fender ls fuel tank fuel shutoff	381.55
10/24/2017	01.665	GF Grounds-665	Supplies-000410	HD FOWLER MERIDIAN	black extension with green icv	14.61
10/24/2017	01.665	GF Grounds-665	Supplies-000410	WALMART.COM 8009666546	ultrasonic cleaner heated	92.57
10/26/2017	01.665	GF Grounds-665	Supplies-000410	LEGACY FEED AND FUEL	blade sleeve screws muffler	370.85
10/26/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	filter and pre filter snowbrush w scrp	32.34
10/27/2017	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	blades	37.84
10/27/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	Hillman fasteners	9.18
10/30/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	silicone grease white grease 12 volt	42.10
		<b>GF Grounds-665 Total</b>	<b>Supplies-000410 Total</b>			1,839.03
10/17/2017	01.612	GF Health-612	Equipment Repair-000325	NASN	books for nursing	4,132.41
		<b>GF Health-612 Total</b>	<b>Equipment Repair-000325 Total</b>			264.00
10/24/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	UNITED 0162606995737	Luggage Delashmurt	25.00
10/24/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	BOISE AIRPORT	Food at airport	5.25
10/27/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	UNITED 0162607217626	Checked Bag-Devan	25.00
10/27/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Delashmurt	664.89
		<b>GF Instr-Related Technology-623 Total</b>	<b>Travel/Mileage-000380 Total</b>			720.14
		<b>GF Instr-Related Technology-623 Total</b>				720.14

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/3/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AED SUPERSTORE	CHS Tax Refund - Gash/Redinger	(155.66)
10/9/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BMSA Science Supplies - Stoker	151.90
10/16/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BMSA Science Supplies - Stoker	17.36
10/17/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC iPad Keyboard Case - Gash	55.99
10/18/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OETC TECHHEAD	DSC Adobe License - Hinkson	80.94
10/20/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	DSC Labelmaker Labels for PD Library - Fletcher	37.98
10/23/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	5.49
10/24/2017	01.621	GF Instructional improvement program-621	Supplies-000410	SSI DELTACPOFREYNEOSCI	STEM School Science Supplies	90.48
10/25/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	71.98
10/25/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DSC SAT Math Prep Books - Stoker	1,457.54
10/26/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	28.70
			<b>Supplies-000410 Total</b>			1,842.70
		<b>GF Instructional improvement program-621 Total</b>				1,842.70
10/2/2017	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	SHADY ACRES	Fuel for bus.	27.64
			<b>Travel/Mileage-000380 Total</b>			27.64
		<b>GF Interscholastic Program-531 Total</b>				27.64
10/4/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS 115	lp fuel	14.05
10/5/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS 115	lp gas	13.46
10/16/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS 115	propane	9.27
			<b>Gasoline/Diesel Fuel-000421 Total</b>			36.78
10/4/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JIFFY LUBE #2661	oil change power steering flush kit fuel filter	171.97
10/5/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	CARQUEST 4577	air filter battery	119.82
10/6/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	PAULS SERVICE	emissions test	15.00
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	TATES RENTS 115	stump grinder	178.08
10/11/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	BRUNEEL POINT S TI	oil change	60.26
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LES SCHWAB TIRES #0119	new tires and sensors	931.92
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JIFFY LUBE #2661	oil change	39.99
10/20/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	PAULS SERVICE	oil change	44.20
			<b>Property Services-000320 Total</b>			1,561.24
10/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	5 24V solenoids	50.00
10/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	6 rotor rainbirds	275.55
10/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	hacksaw blades cracks sealer	12.79
10/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	plywood ext screws	38.12
10/3/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SIGNS ETC	signs Visitor parking	209.00
10/4/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	line post	103.84
10/4/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NAPA AUTO PARTS 0000080	wiper blades	15.40
10/5/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	autorange meter	247.50
10/6/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SITONE LANDSCAPE S	66in manual valve water key	27.13
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	6 8 10ft common board screws plywood soffit	231.94
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	chains	10.37
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	core return credit	(10.00)
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	drill bit set sheet metal	26.85
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	screw 8ft common board 10ft common board	42.44
10/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	vinyl elbow and downspout	18.22
10/11/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HORIZON DISTRIBUTOR-450	meter key	77.90
10/11/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NAPA AUTO PARTS 0000351	10 fuses	2.99
10/12/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	3 lamps	39.00
10/12/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SITONE LANDSCAPE S	push spreader	241.15
10/12/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	weedbarrier	16.99
10/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	TECHNICHEM CORP.	clear lube#1	96.00
10/16/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FRANKLIN BUILDING SUPPLY	tarp with tax	3.33
10/16/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SILVER CREEK SUPPLY	9 irrigation covers	120.10
10/18/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	BRUNEEL POINT S TI	tube	30.80
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HORIZON DISTRIBUTOR-450	commercial spreader	209.11
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	headlight	13.98
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	straight link	2.30
10/19/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	lighting	9.99
10/20/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	gopher gasser	7.47
10/23/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0121	garden tube with sealant	14.81
10/23/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0121	pint fiber seal tire sealant	9.20
10/23/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0121	return pint fiber seal	(9.20)
10/24/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0119	4 tires valve stems alignment tax charged	924.28
10/24/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	batteries trigger quick link	71.47
10/24/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HQ DMV	plate registration	23.00
10/24/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ITD SERVICE FEE	service fee	0.46
10/25/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	20in steel tin 30in lf rk	22.28
10/25/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	coupling repair kit	9.72
10/26/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	rakes	13.96
10/26/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FRANKLIN BUILDING SUPPLY	tarp with out tax	3.14
10/26/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	top rail	12.48
10/27/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	3/4 pvc coupling slide repair coupling pvc40 pipe	12.64
10/27/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SHERWIN WILLIAMS 708420	paint	29.89
10/27/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	passing link	6.90
10/27/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	quick snap	6.52
10/30/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	309.77
10/30/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SILVER CREEK SUPPLY	valve boxes	3.53
10/31/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	connector	12.24
10/31/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FRANKLIN BUILDING SUPPLY	credit return	(3.33)
10/31/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	retro fit mini bollard	43.08
			<b>Supplies-000410 Total</b>			3,687.10
		<b>GF Maintenance and warehouse programs-663 Total</b>				5,285.12
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 universal ballast	113.10
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1-1/2 gal cap	9.96
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	12 40# salt bags	53.76
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	8ct tile paintable silicone level pipest	68.87
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	8ft post 4x4 plywood	32.03
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	electrical parts	152.39
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	eye bolts anchor galv head 1/2 gv	26.02
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	FV cart Kit	31.48
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hose shutoff hooks	43.60
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	right angle attachment phillips #2 bit organizer ear muff safety glass	94.86
10/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONS SUPPLY BOISE	upper/lower thermostat bagged kit	31.35
10/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	ctrl bd kit ac	270.32
10/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	door bottoms	95.00
10/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	dplx rept wiremold surface mounting strap rept plate	8.30
10/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	galv cable chain wire rope clip wire	61.97
10/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	mason bits	7.56
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	10oz power tub Pvc end cap pebbled	48.39
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	bolts	22.00
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	emergency exit sign	62.07
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	micro duster	7.96
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D.S.I	panic exit trim markers	221.00
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	red coup sawzall bld	34.48
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SPECIALTY CONSTRUCTION S	sign rivets	11.20
10/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	water heater install supplies	117.91
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3/8 insulated connector	8.88
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	4 hooks	39.88
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	chalk reel screws ceiling tile	47.64
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	double prong hooks 6ft common board	153.07
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	face plates	85.05
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	plumbers putty faucet	39.54
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	universal lfg	37.66
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	RSD - BOISE#18	valve actuator	113.33



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	waster heater supplies/expansion tank flex pipe	103.17
10/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CLIMA TECH CORP	module	340.00
10/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	plumbing parts	181.50
10/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	radiator wrench clobber acid spud 1 1/2x closet	73.23
10/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	screwdriver channellock snap ring	39.92
10/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	spreader gasket	19.12
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 ballasts	257.14
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	120V photo control mini bollard	54.39
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	anchors	7.62
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	belts	21.21
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	belts with tax charged	23.18
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	blue connector universal ltg	46.42
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	credit back	(23.18)
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	part/supplies for drinking fountain	61.13
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	mount book selves for hang projector screen	19.39
10/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	rust stop paint	7.96
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	10 ballasts	101.20
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	125V yellow plg 15A conn toggle switch	65.50
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 emergency ballast 6 outlet plt	242.11
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	B313 motor	130.74
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	drill bit lock tight	37.01
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	light bulbs	64.82
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	toilets for press box restrooms	415.24
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	12in 6in oal	29.49
10/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	expn anchr	33.22
10/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	120V heat cable power conn kit	981.88
10/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	120V photocontrol 8pk bulbs 120v base	84.51
10/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	plumbing parts shop stock and school stock	892.61
10/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	mounts washers bolts drill bits	43.88
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3in mag drive guide 6in maxfix	14.94
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	600V time delay 20A fuses	295.42
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	ballasts	101.20
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROBERTSON SUPPLY INC BOIS	Chat s/l kit fet w/deck spr	94.38
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	light batteries	38.40
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	steer wheel assembly	79.50
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 ballasts	128.97
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	ballast	24.14
10/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	water fountain parts	150.52
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	6ft ladder	59.96
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	FHP belt	63.63
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	screws brackets batteries	83.35
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	trap primer	338.56
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	tubing tool cutter demount clip 90 elbow type m copper	69.98
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PIPECO	1 roto rainbird sprinkler	45.93
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	aqua seal stem less nut	49.44
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	credit return drill bits	(7.38)
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	door sweep	9.97
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	hinged plug cover	16.53
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	plumbing parts	69.53
10/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	clock bell guard steel	78.81
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	24 filters	68.16
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	26 light bulbs	171.94
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	anchor brackets	10.98
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hooks snow shovels	34.94
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOISE SUPPLY COMPANY	mold block	50.11
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mouse traps glue traps light bulbs compact hooks paint hang rail	81.90
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	pliers nutdriver set lighted pickup	42.92
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	step ladder	124.00
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	urinal screen bracket	13.00
10/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	wall repair supplies	140.07
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	barrel bolt 4in	6.06
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	element fuse class r5	36.74
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	ignition control kit	194.56
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	jobber fasteners	27.90
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	partitions	275.00
10/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOISE ELECTRIC MOTOR CO	replacement motor	710.00
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	18W bulbs	58.80
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	barrel bolt	5.98
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries	190.50
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	door stop	23.92
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	hand dryers	677.92
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	light bulbs	9.99
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	light bulbs	45.85
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	mouse traps lock nut zinc flat	12.57
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	spout grip plug paint mini roller foam angle channels	31.73
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	1in clock bell guard	98.54
10/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BUYFIREALARMPARTS	smoke detectors	855.00
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	blades	31.63
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	bracket bit ear bracket ubracket slide latch slide latch bit driver keeper bumper	306.07
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	electrode spark	24.14
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	lubricant straight plug	11.47
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	vinyl tape mini bollard	48.98
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wago electrical connectors	36.20
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	ceramic cartridge	297.48
10/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	push button shipping	434.65
10/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	4 way raptor plug tail assy	29.16
10/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	emergency ballasts wago connectors	515.40
10/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	fasteners	1.75
10/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	gas tank tail assy	46.52
10/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	toggle 20-ft black u	41.74
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	10pc ratchet 1in square	12.44
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	125v plug	93.88
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 light bulb straps	164.20
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	2 seal kit	747.66
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3m strips picture hangers	19.95
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	ballasts	541.97
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NORBRYHN EQUIPMENT CO	basin heater	455.48
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	brush multi pro pack plastic anchor cleaning wipes	41.47
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGNS ETC	custom signs for bld 500	182.50
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	filters for bld 800 trd	86.05
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	ind belt	10.92
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000351	ind belt	32.76
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	sealant	9.14
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	spray head	62.54
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ROADRUNNER GLASS	supply balance rods	99.00
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	vinyl tape	5.90
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	20V batteries	111.54
10/23/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MINUTEMAN LOCK & SECURITY	hardware l/c cores	182.45
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	a33 belt	9.93
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	B206 motor	77.70
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	flood light bulb	22.00
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	nuts bolts	25.92
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	pulley	12.96

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGNS ETC	sign	160.00
10/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	steel ball valve kit adjusting ring	24.45
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	a23 belt	8.22
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONTROL SOLUTIONS & DESIG	actuator	209.00
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries	55.20
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	credit return	(9.93)
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	drain cleaning cable	72.41
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	filters	339.08
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	light bulbs	77.78
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	rat traps silcock hose repair diagplier	52.36
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	return product	(8.77)
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	screwdriver led bulbs	31.96
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	silcock	6.58
10/25/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	toggles bolts galv cable 8 and 12 ft boards	107.44
10/26/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	fire block	27.68
10/26/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	light bulbs	97.90
10/26/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	screws plywood	100.59
10/26/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	spring link leverlock tape prganizer screw	36.14
10/26/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wall anchor kit	72.59
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries	10.90
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	drywall screws	6.82
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	nightlight	6.97
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint	44.88
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	particleboard	34.96
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	particleboard	17.48
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	screws brass	6.68
10/27/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 800	WIRE STRIPPER GLOVES	12.50
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	6in heavy wall square bx	22.18
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	90 elbow	44.02
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	EVAP FOAM TRICLEAN	182.73
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	flat wood plastic ancor	4.38
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	ft p cap ft bsh	19.68
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	garage heater 6ft solid wire wlded cover snap2it connector	159.75
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	glue trap flame lighter	10.91
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	mounting tape clear acrylic	71.86
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	plumbing parts	93.68
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	PTC outside lights	352.83
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	underlayment particle board	71.92
10/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wallplate 26w led outlet GFCI	58.73
10/31/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GEM STATE METALS LLC	14g shearing sheet	75.74
10/31/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CASCADE FENCE CO INC	bag long and short ties kt	152.00
10/31/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	POWER PACK	62.42
10/31/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	sink w/strainer	93.61
10/31/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wall station switch box	(21.18)
			<b>Supplies-000410 Total</b>			20,200.58
		<b>GF Maintenance and warehouse programs-664 Total</b>				20,200.58
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	library books	11.95
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	39.69
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	11.99
10/2/2017	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	228.45
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD lib supplies	268.44
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD lib supplies	23.99
10/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FILED Antenna	23.99
10/3/2017	01.622	GF Media program-622	Supplies-000410	BOOKS ARE FUN IVR	Library Supplies	34.00
10/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib Supplies	44.14
10/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib Supplies	35.34
10/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib Supplies	48.59
10/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Supplies	27.38
10/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Supplies	47.02
10/4/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library books	12.30
10/4/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib Supplies	24.55
10/5/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	library books	(0.07)
10/5/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD colored paper	34.59
10/6/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD colored paper	181.35
10/9/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #5125	DIST - LIBRARY CONSTRUCTION PAPER - NICHOLS	11.30
10/9/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #5125	DIST - LIBRARY CONSTRUCTION PAPER GLUE TISSUE BATTERIES - NICHOL	198.00
10/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	library books	22.42
10/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	12.59
10/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Supplies	11.99
10/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON DIGITAL SVCS AMZN.	Media Center FIELD lib supplies	3.99
10/10/2017	01.622	GF Media program-622	Supplies-000410	DOLLAR TREE	Library Supplies	12.00
10/10/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib Supplies	24.55
10/10/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOK ORDER - THE MAGICAL MATCH	10.21
10/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - ITALIANO - MAGNETS	21.32
10/11/2017	01.622	GF Media program-622	Supplies-000410	ELLISON EDUCATION.COM	DIST LRARY - GATES - LETTERING	36.00
10/11/2017	01.622	GF Media program-622	Supplies-000410	HALLOWEEN CITY #8308	Library Supplies	11.23
10/12/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Book	4.24
10/12/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Book	25.47
10/12/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	419.74
10/12/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library Books	210.58
10/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Book	17.06
10/17/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	1,174.94
10/18/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST - LIBRARY NOVELS - NICHOLS	123.86
10/18/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	155.28
10/19/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY CARD GAME - NICHOLS	8.71
10/19/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	51.83
10/19/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	12.75
10/19/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD lib supplies books	164.71
10/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST - LIBRARY NOVELS - NICHOLS	393.77
10/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	13.50
10/23/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	DIST - LIBRARY PAPER ROLLS - NICHOLS	629.44
10/23/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supplies	17.89
10/25/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	505.66
10/25/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY SALES CREDIT REFUNDED - NICHOLS	(18.00)
10/25/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Books	75.46
10/25/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	16.50
10/25/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library Book	5.49
10/26/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center Field Lib Books	60.30
10/26/2017	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center Field Lib paper	4.24
10/26/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Field Lib Supplies	107.12
10/27/2017	01.622	GF Media program-622	Supplies-000410	SQ REDISCOVERED BO	LIBRARY - MISC. BOOKS	167.48
10/27/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD Label tape	61.58
10/27/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD Lib supplies	226.28
10/27/2017	01.622	GF Media program-622	Supplies-000410	OFFICE DEPOT #1078	Media Center FIELD Lib supplies	37.99
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - BOOKS - GATES	14.99
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST LIBRARY - BOOKS - GATES	297.51
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - CLEANING - GATES	20.99
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - GLUE - GATES	6.91
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - SUPPLIES CLEANING - GATES	136.32
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD lib supplies	94.00
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center Field Lib supplies	122.29
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center Field Lib Books	12.32
10/30/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center Field Lib Books	16.50

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	883.63
10/31/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - BOOKS - GATES	16.91
10/31/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Lib Supply book	24.55
<b>Supplies-000410 Total</b>						<b>7,794.08</b>
<b>GF Media program-622 Total</b>						<b>7,794.08</b>
10/5/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Admin Conference Supplies	112.52
10/5/2017	01.641	GF School Administration-641	Supplies-000410	PAPA JOHN'S #02372	dinner for teachers at Conference times Oct 2 3	131.90
10/5/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	dinner for teachers at P/T conferences Oct 2nd and 3rd	76.25
10/5/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Conferences Supplies	63.80
10/19/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Admin Supplies	34.20
10/23/2017	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	Admin supplies	57.70
10/30/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	Breakfast snacks for inservice held 10/27/2017	57.88
10/30/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Inservice Supplies	63.80
10/30/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Inservice Supplies	44.43
<b>Supplies-000410 Total</b>						<b>642.48</b>
<b>GF School Administration-641 Total</b>						<b>642.48</b>
10/19/2017	01.515	GF Secondary school programs-515	Copy Ctr Print Jobs-000418	OFFICE DEPOT #2087	printed forms	232.50
<b>Copy Ctr Print Jobs-000418 Total</b>						<b>232.50</b>
10/11/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	SHRED-IT	Document Shredding	61.74
<b>Equipment Repair-000325 Total</b>						<b>61.74</b>
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Supplies - Johnson	158.90
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	Biology lab supplies	124.00
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	BUILDING SUPPLIES - SORTER, FILE HOLDER, ETC.	56.49
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - TAPE, MAGNETS, TRAY, WHITE OUT, ETC.	77.04
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	109.41
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES SUPP EXTERNAL HARD DRIVE - BUNCH	307.95
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES SUPP TABS - BUNCH	9.49
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES SUPP TISSUE, PENS, PENCILS FOLDERS - BUNCH	406.14
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - STERK - FORENSICS FINGERPRINT LAB	48.54
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	District-CF-Art Classroom Supplies-A Durnil	109.00
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Office/School Supplies.	95.05
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC EDUCATION	GF: Exline teacher money Dust of Eden books class set	148.56
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	19.79
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	118.74
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Pens, Label Tape - McDonald - Dist	41.16
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	ZAMZOWS 9	Science Supplies	42.99
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	360 WIRELESS AND REPAIR L	ASB Admin RICE replace cell lost in class	329.99
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	GIH GLOBALINDUSTRIALEQ	classroom supply	162.95
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	MATH - STYLUS - RICE	26.99
10/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE - PAPER AND SUPPLIES - WORTHEN	64.24
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Art classroom supplies	1.52
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	5.96
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	11.27
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	3.22
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	34.99
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	5.96
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	5.96
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	5.96
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	GCI WOODWIND	Classroom supplies	218.89
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	1.61
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	DIST COURSE FEES - BUSINESS CARDS - ANDREASEN - DIG PHOTO 3	121.03
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST COURSE FEES - FORENSICS - STERK - RULERS	81.00
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	General Supplies	86.64
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRAMEWORKS OF EAGLE	GF: Senior composite frame	73.46
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Laung OCHOA novels for class	772.55
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	5 GALLON DISPENSER-MEDINA	37.62
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Dig Photo I II III BOESTER card photo mount	413.03
10/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Science supplies	13.26
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ASB - SOCIAL STUDIES SUPP CANDY BARS - BUNCH	28.07
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Class Supplies	37.88
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	8.06
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	Classroom supplies	84.94
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Classroom supplies	526.93
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES CHAIR RETURNED - BUNCH	(119.99)
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2861	District-CF Band-Supplies for Classroom-A Martin	43.40
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Parent/Teacher Conference	68.99
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	String for conference	14.85
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	supplies for P/T conferences	71.76
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Art MOUW drill	136.20
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	THECERAMICSHOP	Art MOUW Wiggle wire	28.25
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Video II GARTNER bateries markers	19.92
10/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Art Dpt RITZER stencils	8.08
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	Course fees 7/8 FCS	166.24
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO PIZZA COMPANY MERID	Dinner fot Teachers P/T conferences	388.48
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - OFFICE SUPP RECORDERS - HIRANO	78.98
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL CHECK IN	Office Student supplies	280.50
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	IDAHO PIZZA COMPANY MERID	Parent/Teacher Conferences	129.33
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Parent/Teacher Conferences	10.35
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO ANNUAL RENEWAL	School Supplies	120.00
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Fr Lang SHELTON Dprt Supplies	11.30
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Lang OCHOA dprt supplies	152.28
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	Video II GARTNER bateries markers	45.42
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	32.99
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	17.05
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	399.98
10/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Lang OCHOA dprt supplies	44.98
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Books	12.74
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - CHAIR - WHITE	399.99
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	IB Visual Arts pallets for acrylic painting	30.00
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	L Arts Schneiderman writing reference books	78.35
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Fr Lang SHELTON Dprt Supplies	112.71
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Lang OCHOA dprt supplis	277.69
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Video II GARTNER bateries markers	725.88
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	95.15
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2960	Office supplies	235.00
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	44.99
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	179.99
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	303.20
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Orchestra supplies - Cocurricular	775.13
10/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	school supplies	259.66
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - REFUND FOR BROKEN ITEM	(5.93)
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	BOISE DI	Classroom supplies	11.25
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	ZURCHERS SITE 112 BOISE	Classroom supplies	8.27
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	DIST - AG SUPP - BINDER, DIVIDERS, GLUE - TROTTER	22.39
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	DIST - CLASSROOM SUPP - CLOCKS - HIRANO	71.96
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - SPEC ED PAPER - JERNIGAN	15.99
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	DIST SUPPLIES - BINS - COMPAGNONE	73.36
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	District-CF-Art Supplies for Classroom-M Vashro	9.20
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District-CF-FCS1 Sewing Supplies for Classroom-M DeLong	129.29
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	H&M MAIL/PHONE ORD #7700	FRAUDULENT	343.29
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	ACADEMY.COM	FRAUDULENT	33.58
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	Glue, Paper - McDonald - Dist	51.12
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	IB Visual Arts I supplies canvass boards blending supplies twine	132.74

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	L Arts Schneiderman writing reference books	27.89
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	Science Curl lab supplies	576.25
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Supplies for classrooms for lock downs	32.82
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	computer classroom supplies	61.88
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2513	computer classroom supplies	174.15
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	school supplies	4.70
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Music sheets	6.00
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	OFFICE - YEARLY MEMBERSHIP - LILIENKAMP	11.65
10/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ADMIN - OFFICE COAT HANGER - LILIENKAMP	15.18
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	MINUTEMAN LOCK & SECURITY	Building supplies	201.75
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Club supplies	77.46
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS COOKIE LAB DIARY, SPICES, CAKE MIX - LEITCH	90.18
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	TAPEONLINE	DIST COURSE FEES - FAVOR -	2,085.77
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	L Arts Schneiderman writing reference books	19.00
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-CF-FCS1 Classroom Supplies-M DeLong	75.40
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Science Lab Supplies	187.48
10/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Science Lab Supplies	33.94
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library books	73.42
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING SUPPLIES - CIRCLE STICKERS	7.35
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	BUILDING SUPPLIES - COLORED PENS	104.85
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING SUPPLIES - LANYARDS	23.84
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-ELA Materials for K Baun	32.59
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Li vocab pom poms	19.98
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Pottery I MOUV Bmix 5	300.25
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Replacement Keyboard	31.99
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCIENCE DEPT - ZIP BAGS, SALT, SUGAR, ETC FOR EXPERIMENTS	78.37
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	choir music	70.50
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	family consumer science	29.51
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Music sheets	45.00
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	SKILLPATH NATIONAL	OFFICE - SECRETARY SEMINAR - LILIENKAMP	199.00
10/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	SKILLPATH NATIONAL	OFFICE - SECRETARY SEMINAR - LILIENKAMP	199.00
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	PACIFIC STEEL & REC #21	Bar, Paint - Bidondo - Dist	133.84
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	ASB Library books	152.33
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	WWW.PNTA.COM	DIST - DRAMA LAMPS FOR AUDITORIUM - DAVIDSON	169.21
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - KIPPER - FOODS	121.75
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-ELA Classroom Materials for K Baun	15.23
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Foods Nut ROPSKI Groc for lab	82.82
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	LYFT RIDE TUE 8PM	FRAUDULENT	25.00
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	LYFT RIDE TUE 8PM	FRAUDULENT	9.10
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	LYFT RIDE TUE 10PM	FRAUDULENT	31.01
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Inflated Stability Wobble Cushion	16.39
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Inflated Stability Wobble Cushion	67.16
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	MIDCO 800-536-0238	Pre-Eng Supplies	598.01
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	82.40
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	117.09
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	176.58
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	SCIENCE - ELODIA - SCHEFFEL	31.94
10/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ART - ART PROJECT SUPPLIES - SMITH	198.95
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course fees FCS student groceries	72.60
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Earnhart canvass panels from 04/17 backorder	96.48
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Printer Cartridge 218	71.16
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	53.94
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	588.36
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math supplies	40.78
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra FULLMER Class music	100.99
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	Classroom supplies	325.87
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	Classroom supplies	11.68
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	15.20
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office supplies	15.56
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ART - METALLIC SHARPIES - SMITH	21.98
10/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ART - ART PROJECT SUPPLIES - SMITH	116.70
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art - Course Fee Supplies - Johnson	52.00
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	JERRY'S ARTARAMA	Art RITZER art supplies brushes	550.80
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	BUILDING SUPPLIES - STORAGE BUCKET FOR TABLECLOTHS	12.00
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - ADULT SUPP - FLOUR SUGAR NAPKINS FRUIT - LAMBERT	138.35
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - FCS SUPP CLOCK, CLIPS, FOLDERS - MATGI	42.98
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - TEEN 2 SUPP - FLOWERS, EGGS, CHEESE FLOUR - LAMBERT	65.54
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District Supply-Credit for Item out of Stock for Red Ribbon Week-D Knudsen	(36.65)
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Office/School Supplies	214.43
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for Classrooms	10.69
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Supplies for Counseling Red Ribbon Week-D Knudsen	36.65
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	District-Supplies for Front Office	9.99
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS 6th grade supplies	89.17
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	General supplies	127.61
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	PROPANE HEATER/TIES-WATSON	62.72
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2960	Student Supplies	130.00
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Chattin IB Vis Arts sketching pencils	72.59
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Supplies	107.50
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Pe Supplies	239.47
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	Science Curl lab supplies	211.00
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	NORCO INC-MERIDIAN #9	Classroom supplies	33.25
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	Classroom supplies	3.71
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #796	Classroom supplies	142.44
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Classroom supplies	113.06
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	computer class supplies	51.96
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #00688	computer class supplies	57.94
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	Drama supplies	7.69
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	BSN SPORT SUPPLY GROUP	PE supplies	89.37
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	GUITAR CENTER #251	Classroom supplies	39.99
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAWAK SEWING	COSTUME DESIGN - COSTUME SUPPLIES - MCKINNEY	102.86
10/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE - STOOL FOR FRONT OFFICE - NIBLETT	90.89
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Art classroom supplies	179.95
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Counseling Supplies for Red Ribbon Week-D Knudsen	35.97
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	ACADEMY.COM	FRAUDULENT	(33.58)
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	VERNIER SOFTWARE & TEC	Science supplies	127.00
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - DRAMA REPLACEMENT BULBS - DAVIDSON	101.80
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	PETSMART # 0383	Plant for science	4.99
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE CAXTON PRINTERS	Various Posterboard - Hyde - Dist	215.64
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO CHECKS & FORMS	GF: ASB checks	181.67
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1801	Classroom supplies	13.66
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	THEATREFOLK	Classroom supplies	168.95
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ECOLOGY SUPPLIES-CLOUSE	12.95
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ECOLOGY SUPPLIES-CLOUSE	38.79
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	VIDEO PROD SUPPLIES-ADONA	87.38
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	FCS - STAPLE INGREDIENTS - MOATS	72.94
10/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ART - SUPER GLUE - SMITH	51.76
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI CHI	BUILDING - SCIENCE DEPT - WORMS, STARFISH, FROGS, ETC.	252.75
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - ADULT LIVING DAIRY, FORKS, NAPKINS, MILK CHEESE - LAMBERT	45.88
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS ENCHILADA LAB VEGGIES, PLATES, CHEESE - MATAGI	91.72
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - HARRISON - SEWING SUPPLIES - STAGECRAFT	29.99
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	TAPEONLINE	DIST COURSE FEES - FAVOR - REFUND	(299.70)
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - HARRISON - SEWING SUPPLIES - STAGECRAFT	123.93
10/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - PHOTO - ROGERSON	25.32



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Glue-Meiner	59.28
10/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - CLASS MUSIC - GODFREY	25.00
10/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	REALITYWORKS INC	FCS - REAL CARE BABY - PHILLIPS	41.00
10/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	RECORDS - PLASTIC - GARDNER	18.46
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course fees FCS student groceries	210.37
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - ANDREASEN - DIG PHOTO2 -	29.95
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	B&H PHOTO 800-606-6969	DIST COURSE FEES - ANDREASEN - DIG PHOTO2 - PAPER, MATTES	888.76
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - INK	103.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - INK	114.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - INK	549.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST COURSE FEES - HONORS BIO - STERK - EGGS, SYRUP FOR LAB	11.55
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST COURSE FEES - ROGERSON - DRAWING	484.50
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST COURSE FEES - STERK - FORENSICS - LAB SUPPLIES	60.20
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	DIST SUPPLIES - ADMIN BUSINESS CARDS - ANDREASEN	198.79
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-CF-FCS1 Classroom Supplies-M DeLong	76.19
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-CF-FCS1 Classroom Supplies-M DeLong	19.53
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	General supplies	60.20
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Intro Cul ROPSKI groc for lab	143.05
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Sewell orchestra strings music	18.61
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	StageCraft BOYLAN class supplies	95.79
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Music sheets	357.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing BENEDICK Class supplies	212.68
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	MAKEMUSIC, INC.	Educator/Practice Room Subscription to Smart Music	536.00
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	45.31
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL PUMP ROOM	BACKING TRACKS MUSICAL THEATER-BURT	44.26
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	PBS DISTRIBUTION LLC #1	DVD FOODS/CULINARY-STRINGHAM	63.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PROJECTOR LAMP-PASEMAN	63.53
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - CLASS MUSIC - GODFREY	259.99
10/25/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Staples	52.50
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB FLOUR, VEGGIES, YOGURT - LEITCH	107.89
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - KIPPER - CULINARY - LAB SUPPLIES	214.58
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - HAND SANITIZER - PIKE	53.64
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - HYDE - MOTIVATIONAL QUOTES	29.99
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-General Supply/Expo Markers-C Chambers	288.96
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-General Supply/Spec Ed Replacement Items for Teacher.-S Pirc	124.92
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	logging notebooks for AAP	17.64
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Sewell orchestra strings	7.99
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Music sheets	78.00
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	choir supplies	47.50
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing BENEDICK Class supplies	7.72
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS 6th grade supplies	89.82
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	Office	144.03
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SOUTHWES 5268778091373	Pro Dev MATH DPT Conf LasVegas	2,055.68
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	13.18
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Soc Studies TYLER High lighter dpt	278.80
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies - Hilde	78.65
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies - Hilde	135.71
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies - Sanders	17.42
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies - Sanders	60.50
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies - Sanders	96.80
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies -Sanders	86.35
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom supplies Stuekel	104.39
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Office supplies	272.25
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - QUICK BREAD MUFFINS LAB - MOATS	79.43
10/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	OFFICE - MEMBERSHIP YEARLY - LILIENKAMP	11.65
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	ASB Photography Club RIP supplies	3.00
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Ball - McDonald - Dist	21.98
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for School-C Chambers	109.46
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for School-C Chambers	582.02
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	District-Ink Cartridges for Spec Ed Classroom	114.74
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LeDoux rechargeable batteries for mouse	8.97
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	Science Sparks credit for wrong order	(84.80)
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC, I	Science Sparks lab supplies	82.00
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dig Photo FIELDS paper	33.99
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - LIBRARY SUPP HEADSET ADAPTERS, LASER POINTER - NICHOLS	494.35
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY SUPP STUDENT DIVIDERS - NICHOLS	138.59
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - OFFICE SUPP - PENS LAMINATING POUCHES, SPEAKERS- STALL CHA	35.21
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SPEC ED SUPP BOARD ERASER - JERNIGAN	9.95
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - INK	561.54
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - INK	549.99
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SPEC ED SUPP BINDER - JERNIGAN	9.09
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - PIKE - FILING SYSTEM	152.12
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST SUPPLIES - PIKE - KLEENEX	38.35
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST WORLD LANG SUPP SPEAKERS, SHARPENER - PRICE	45.58
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing BENEDICK Class supplies	1,359.45
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Easel Pads for Inservice	95.20
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	family consumer science supplies	327.11
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	GenSupply ADMIN Notebooks	34.38
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	248.85
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	science supplies	234.80
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stand Up Desk	169.00
10/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY SUPPLIES-STRINGHAM	95.80
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - STAPLES, RED PENS, AA BATTERIES	78.59
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - STAPLES, STAPLERS	29.63
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	Classroom supplies	53.47
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Copy Paper	360.00
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - GOSSI - TONER	280.98
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST COURSE FEES - WOODS CHILD DEV	69.32
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - JASPER - TONER	139.40
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-Color Copy Paper and Supplies-C Chambers	712.52
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	Family Consumer science supplies	39.98
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	GenSupply KARLYN Keyboard	33.79
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	GenSupply KARLYN wif extender	21.99
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Masking Tape-GTT-Mesiner	31.02
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	portable DV Writers for Library	249.10
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	science supplies	294.00
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	science supplies	96.66
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	167.48
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - DEBATE TOURNAY SUPP PAPER, STAPLES PAPER PAINT - BORMAN	116.12
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY SUPP HEADPHONES - NICHOLS	199.00
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	DIST - OFFICE SUPP PENS - HOLMES	27.12
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP PENS, MARKERS NOTES - HOLMES	53.74
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST ENGLISH NOVELS - THARPE	619.20
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST OFFICE SUPP ORGANIZER - STALL CHAMBERLAIN	25.59
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	32.90
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	PITSCO INC	Pre tech course fee car project parts	448.74
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	PITSCO INC	Pre-tech Class Course Fee supplies plastic curves	138.98
10/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - CLASS SUPPLIES MUSIC - THOMAS	95.00
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	MODERN PRINTERS	Choir PERCIFIELD Program prints cocur	232.00
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY FILE BOX - NICHOLS	27.97
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	DIST SUPPLIES - PRIME - STEFFENSEN	11.65
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	District-CF-FCS1 Classroom Supplies-M DeLong	74.82
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	District-CF-FCS1 Classroom Supplies-M DeLong	53.80

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS 1 - A. BOWER - QUILTING MATERIAL, NOTIONS	96.50
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS Supplies	8.80
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	CHATIN IB VISUAL ARTS	159.76
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS - HIGH FIBER DEMO - MOATS	98.92
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	139.98
10/31/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	SF: Art supplies velcro, baby oil, blender, scrapbook paper, modge podge	98.81
<b>Supplies-000410 Total</b>						59,616.48
<b>GF Secondary school programs-515 Total</b>						59,910.72
10/2/2017	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	SUPPLIES FOR JOE WAX CLASS 2 OF 2 FIRST ORDER ON SEPT. STATEMENT	123.90
10/3/2017	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - CLASS FEES - INTRO TO MECH 1 - BOARDS, DOWELS, SCREWS	643.80
10/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	BARCLAY BLOCKS	Jeff Grove Perkins fund per Angie Neal - GTT Supplies	265.59
10/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOODS FOR LAB - ADVANCED CULINARY, HICKMANS CLASS	104.94
10/11/2017	01.519	GF Secondary school programs-519	Supplies-000410	PROJECT LEAD THE WAY, INC	Dial Calipers Jeff Grove Perkins per Angie Neal	190.00
10/11/2017	01.519	GF Secondary school programs-519	Supplies-000410	ETAHAND2MIND	Perkins Funds per Angie Neal - Jeff grove Snap Cube sets GTT	366.91
10/12/2017	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	Blades, sandsleeve, etc - Mount - Dist GTT	81.48
10/12/2017	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #8941	Pliers - Mount - Dist GTT	34.91
10/12/2017	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	Pliers, blades, bit set - mount - Dist GTT	74.03
10/12/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Sandsleeve - Mount - Dist GTT	15.89
10/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Bandsaw Blades - Mount - Dist GTT	46.94
10/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Blades, dremel set - Mount - Dist GTT	72.99
10/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	CR Clearance - Mount - Dist GTT	(1.21)
10/16/2017	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	Perkins fund - Jeff Grove GTT Supplies	125.13
10/16/2017	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	Perkins fund - Jeff Grove GTT Supplies	147.40
10/16/2017	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	Perkins funds per Angie Neal - GTT Jeff Grove Wood supplies	926.25
10/18/2017	01.519	GF Secondary school programs-519	Supplies-000410	BARCLAY BLOCKS	Wood Cubes	265.59
10/19/2017	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR LABS CLASS FEES	134.36
10/19/2017	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	Credit - Mount - Dist GTT	(81.48)
10/19/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Dust Collector - Mount - Dist GTT	210.83
10/20/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Scroll Saw - Mount - Dist GTT	518.34
10/20/2017	01.519	GF Secondary school programs-519	Supplies-000410	CHEVRON 0304471	CTE FUNDS - CLASS FEES - WELDING I-III FUEL	27.48
10/20/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	GTT Grant-Meisner	15.65
10/20/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for GTT-Meisner	175.68
10/23/2017	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #8941	Credit Pliers - Mount - Dist GTT	(34.91)
10/23/2017	01.519	GF Secondary school programs-519	Supplies-000410	GEM STATE METALS LLC	10 FEET ALUMINUM FOR ANDY SMITHS CLASS	86.03
10/23/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON.COM	2 BALL BEARINGS FOR ANDY SMITHS CLASS	19.06
10/23/2017	01.519	GF Secondary school programs-519	Supplies-000410	WOODCRAFT OF BOISE	6 BALTIC BIRCH PLY CUTS FOR JOE WAXS CLASSROOM	300.67
10/23/2017	01.519	GF Secondary school programs-519	Supplies-000410	ALBERTSONS #0177	FRUITS FOR LABS CULINARY NUTRITION CLASS	49.92
10/27/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Credit BSB - Mount - Dist GTT	(25.80)
10/27/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Credit BSB - Mount - Dist GTT	(19.93)
10/30/2017	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	Completed backorder 15 blades Jeff grove Perkins per Angie Neal	28.88
10/30/2017	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	Duct Tape-Meisner-Grant	71.82
10/30/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Hooks Loops -Grant-Meisner	90.93
10/30/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Masking Tape-Grant-Meisner	155.10
10/30/2017	01.519	GF Secondary school programs-519	Supplies-000410	ETAHAND2MIND	Snap Cubes-Grant-Meisner	183.46
<b>Supplies-000410 Total</b>						5,390.63
10/24/2017	01.519	GF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162606995215	Luggage C. Dorian	25.00
10/24/2017	01.519	GF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162606995737	Luggage Shafter	25.00
10/27/2017	01.519	GF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162607217626	checked bag	25.00
10/27/2017	01.519	GF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Dorian	664.89
10/27/2017	01.519	GF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Shafter	664.89
<b>Travel/Mileage-000380 Total</b>						1,404.78
<b>GF Secondary school programs-519 Total</b>						6,795.41
10/11/2017	92.656	PF Admin Tech Services-656	Equipment-000551	AMAZON MKTPLACE PMTS	Wireless Printer for testing	260.00
<b>Equipment-000551 Total</b>						260.00
<b>PF Admin Tech Services-656 Total</b>						260.00
10/6/2017	92.517	PF Alternative High School-517	Equipment-000551	THE HOME DEPOT #1804	missing part to drafting table	1.25
10/9/2017	92.517	PF Alternative High School-517	Equipment-000551	TROXELL COMMUNICATIONS IN	commons mounting pole for projector at pathways	99.00
10/9/2017	92.517	PF Alternative High School-517	Equipment-000551	FLAG STORE OF IDAHO	flag for pathways	58.00
10/12/2017	92.517	PF Alternative High School-517	Equipment-000551	COSTCO WHSE #0761	tv's for conference rooms and collaborative areas	849.99
10/12/2017	92.517	PF Alternative High School-517	Equipment-000551	ALLIED PRODUCTS CORPORA	ceremony, classrooms and gym flags	438.05
10/16/2017	92.517	PF Alternative High School-517	Equipment-000551	AMAZON MKTPLACE PMTS	mounts for conf room and collab spaces	24.96
10/23/2017	92.517	PF Alternative High School-517	Equipment-000551	AMAZON MKTPLACE PMTS	trash cans for common areas	317.55
10/26/2017	92.517	PF Alternative High School-517	Equipment-000551	AMAZON MKTPLACE PMTS	Garbage can for lunch room	372.01
<b>Equipment-000551 Total</b>						2,160.81
<b>PF Alternative High School-517 Total</b>						2,160.81
10/12/2017	92.651	PF Business Operations-651	Equipment-000551	COSTCO WHSE #0761	tv's for conference rooms and collaborative areas	1,699.98
10/16/2017	92.651	PF Business Operations-651	Equipment-000551	AMAZON MKTPLACE PMTS	mounts for conf room and collab spaces	49.92
<b>Equipment-000551 Total</b>						1,749.90
<b>PF Business Operations-651 Total</b>						1,749.90
10/2/2017	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	PBI walls to build cubby	1,214.81
10/2/2017	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	Title I - Bulletin Board for SpEd Pre-K	256.99
10/5/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	Listening center jack for 1st grade	34.98
10/11/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Cases for Speaker System/Equipment - additional items for equipment purchase	154.97
10/11/2017	92.512	PF Elementary school programs-512	Equipment-000551	DUNKLEY MUSIC INC	Speaker System and Equipment	1,078.30
10/13/2017	92.512	PF Elementary school programs-512	Equipment-000551	SWIVL	Swivl Camera	799.00
10/16/2017	92.512	PF Elementary school programs-512	Equipment-000551	ADAPTIVE SPECIATIES LLC	Foldable Tilting Large Therapy Bench	227.55
10/18/2017	92.512	PF Elementary school programs-512	Equipment-000551	WILLIAM V MACGILL & CO	otoscope and thermometer	787.90
10/19/2017	92.512	PF Elementary school programs-512	Equipment-000551	VIROCO INC.	Kidney Shaped Tables	390.64
10/30/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	pocket chart for EL DA	46.94
10/30/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	supplies for DA in EL	228.27
10/31/2017	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMM INC	2 way radios for school-12 total	1,904.60
10/31/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	esael fro DA in EL	169.95
<b>Equipment-000551 Total</b>						7,294.90
<b>PF Elementary school programs-512 Total</b>						7,294.90
10/13/2017	92.612	PF Health-612	Equipment-000551	WILLIAM V MACGILL & CO	cot for nursing	520.00
10/19/2017	92.612	PF Health-612	Equipment-000551	AMAZON.COM	wheelchairs for CHS	110.99
10/19/2017	92.612	PF Health-612	Equipment-000551	AMAZON.COM	Wheelchairs for MES	110.99
<b>Equipment-000551 Total</b>						741.98
<b>PF Health-612 Total</b>						741.98
10/13/2017	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	KELLER SUPPLY 99	water cooler w/bottle filler	975.00
<b>Property Services-000320 Total</b>						975.00
<b>PF Maintenance and warehouse programs-664 Total</b>						975.00
10/2/2017	92.515	PF Secondary school programs-515	Equipment-000551	RC WILLEY TREASURE VALLEY	District-Equipment-Sewing Machines for FCS Classrooms-M DeLong	685.97
10/2/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Laptop Cart	906.50
10/11/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Equip/DJ system	859.99
10/12/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	LIBRARY - STAND UP DESK - DILULO	129.00
10/20/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Printer for Library	244.96
10/26/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Computer Carts	953.97
10/26/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Library Printer	239.44
10/30/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Printer for Library	299.00
<b>Equipment-000551 Total</b>						4,318.83
<b>PF Secondary school programs-515 Total</b>						4,318.83
10/25/2017	57.616	SRF Ancillary program-616	Other Services-000390	CIOX HEALTH	copy of student health records	21.70
<b>Other Services-000390 Total</b>						21.70
10/30/2017	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	supplies and carts for sonday kits	148.45
<b>Supplies-000410 Total</b>						148.45
<b>SRF Ancillary program-616 Total</b>						170.15
10/19/2017	65.621	SRF Character Education-621	Travel/Mileage-000380	IDAHO PIZZA COMPANY MERID	pizza/soda for Mastery steering committee-IMEN	145.78
<b>Travel/Mileage-000380 Total</b>						145.78
<b>SRF Character Education-621 Total</b>						145.78
10/3/2017	42.611	SRF Counseling-611	Supplies-000410	AMAZON MKTPLACE PMTS	white board for AVID program MVHS	401.88
<b>Supplies-000410 Total</b>						401.88
10/9/2017	42.611	SRF Counseling-611	Travel/Mileage-000380	HILTON GARDEN INN MISSION	lodging for avid	601.59

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/11/2017	42.611	SRF Counseling-611	Travel/Mileage-000380 <b>Travel/Mileage-000380 Total</b>	HILTON GARDEN INN MISSION	lodging for avid	571.59 1,173.18 1,575.06
<b>SRF Counseling-611 Total</b>						
10/12/2017	42.512	SRF Elementary school programs-512	Copier Paper-000417	AMAZON MKTPLACE PMTS	TK Paper with Magnetic Sheets	39.36
10/23/2017	42.512	SRF Elementary school programs-512	Copier Paper-000417	AMAZON MKTPLACE PMTS	TK Paper with Magnetic Sheets	(2.22)
10/23/2017	42.512	SRF Elementary school programs-512	Copier Paper-000417	AMAZON MKTPLACE PMTS	TK Paper with Magnetic Strips	45.66
<b>Copier Paper-000417 Total</b>						
10/3/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	Entrance Fee for TK field trip	100.00
10/13/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK Field Trip to The Farmstead	80.75
10/16/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten field trip admission fee - Tk Duke Frost	196.00
10/16/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Field Trip pumpkin fee - TK Duke Frost	14.06
10/18/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ CANDY APPLE ORCHARD G	Apple Orchard Entrance TK Fieldtrip	199.99
10/20/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten - Field trip admission to The Farmstead	100.00
10/23/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK admission	148.75
10/23/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK Field Trip to Farmstead	136.00
10/24/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	Tuition K Field Trip - Admission to event	72.00
10/25/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	TK field trip	200.00
10/25/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	TK field trip to Linder Farms	92.00
10/26/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	TK- Linder Farms admission	132.00
10/27/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LL	Tuition Kindergarten field trip	96.00
<b>Other Services-000390 Total</b>						
10/2/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Big Joe Bean Bag Chairs for MES	75.92
10/2/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snacks	234.76
10/2/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Tuition Kinder classroom books	200.00
10/2/2017	52.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Title I - Art Supplies	52.50
10/3/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kindergarten Supplies	168.11
10/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	PLANK ROAD PUBLISHING	Magazines and CDS for DSES	99.95
10/9/2017	51.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	Books for Professional Development	262.78
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Brother Toner Cartridge for CHS	60.39
10/9/2017	51.512	SRF Elementary school programs-512	Supplies-000410	EDUCATION SERVICE CTR	Cards for Coaching for DSC Trainings	80.21
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Clear Pencil Pouches for EL	14.74
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	ERI materials for Star Elementary	67.89
10/9/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Partnering with Students Books for Professional Development	227.50
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Pencil Sharpeners for EL	21.83
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK FAIRS R10	TK- classroom books	70.12
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snack Order Over charge	27.95
10/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snack Order Refund	(27.95)
10/10/2017	52.512	SRF Elementary school programs-512	Supplies-000410	SSI EPSCC	Touch Phonics Large Group Set for DSES	863.55
10/10/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	500.00
10/11/2017	52.512	SRF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	3 Raz Kids Licenses for FES	284.85
10/11/2017	51.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	Books for DSC Professionals Development	139.65
10/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Classroom Supplies for Tuition Kindergarten - TK Duke	27.96
10/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	misc. supplies TK	110.04
10/11/2017	51.512	SRF Elementary school programs-512	Supplies-000410	USPS PO 157750642	Postage for DSC	3.12
10/11/2017	51.512	SRF Elementary school programs-512	Supplies-000410	DOLLARTREE	Supplies for Meeting	3.00
10/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK snacks	79.41
10/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SUPPLY AND BEYOND, LLC	TK-Kids Gear headsets	308.00
10/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kindergarten misc art supplies for Artist In Residence Performance	79.43
10/12/2017	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Books for Amy Anglin at PES	85.00
10/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERI materials for Star Elementary	37.44
10/12/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Oil Pastel sets for MES	46.15
10/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	butterfly chair	203.04
10/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	TK- fresh fruit, snacks	95.82
10/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Tuition Kindergarten Supplies	65.16
10/12/2017	52.512	SRF Elementary school programs-512	Supplies-000410	SQ DREAMGIG PRINTI	Title I - Parent communication cards for Asst. Principal	56.09
10/13/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Fusion Cargo Cart for MES	59.98
10/13/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Orange Goody Bags for FES	41.83
10/13/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	White and Black Construction Paper for MES	47.60
10/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	Admission to The Farmstead for Tuition Kindergarten	272.00
10/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	TK butterfly chairs	203.04
10/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Books for MES Kid by Kid Skill by Skill Making Senses of Mathematics Raising the Rig	243.93
10/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Motivating Students 25 Strategies to Light the Fire of Engagement book for MES	11.94
10/16/2017	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Mousepad and Hanging File Frame for DSC	23.11
10/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Sakura Black Oil Pastels for MES	6.49
10/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	U OF O PBIS APPS	SWIS License for MES	350.00
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Tuition Kindergarten craft supplies for Festival of Trees	40.14
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Snacks for TK	72.99
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snacks	27.95
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Supplies	133.99
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Supplies	38.99
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Supplies	152.01
10/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Tuition Kindergarten Classroom supplies Harvest Festival	54.91
10/17/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Awaken the Learner book for MES	17.10
10/17/2017	42.512	SRF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	ERI Materials for Ponderosa	536.93
10/17/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Flash Card Multiply parent involvement supplies	326.12
10/17/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	flash cards numbers	185.38
10/17/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	TK Giebler Supplies	38.43
10/17/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0182	TK-RothSnacks	21.16
10/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	500.00
10/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Headphones for MES	55.20
10/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Ink Cartridges for MES	153.87
10/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	phot booth backdrop math night	64.35
10/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2104	Photo Paper for MES	25.08
10/19/2017	52.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Art Supplies for MES	390.45
10/19/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Laminated Copies for CJES	460.19
10/19/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Plastic Scoop Chairs kinder progrsm	100.00
10/19/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK- Allen cardstock	13.82
10/19/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK- Nesbitt Harvest Party and Oct Centers	52.09
10/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	TK-Supplies water colors, sanitizer, Ziploc bags, lamination	149.65
10/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	Tuition Kindergarten - Snacks	193.93
10/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	RAINBOW RESOURCE CENTER	Literacy Leaders 10 Minute Lessons for Phonological Awareness	149.75
10/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	Starfall Blank Writing Journals for CJES	86.90
10/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	TK- classroom rug and math game items	691.74
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Expo Markers for CJES	212.35
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Mini Insect Erasers for CJES	24.95
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Police Badge Name Tag Stickers and Roll of Patriotic Stickers for DSES	35.99
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK- Allen snacks	79.16
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY-LOBBY #609	TK Holiday Activities	86.86
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK Lapboards, Markers, Hourglass, Glue Sticks, Photo Display, Labels	220.19
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK Snacks	99.52
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Tuition Kindergarten	22.86
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kindergarten Books	7.99
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kindergarten Books	163.54
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WISE #0761	Tuition Kindergarten supplies	74.92
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Tuition kindergarten	14.00
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for counseling	500.00
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for counseling	500.00
10/23/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Title I Math Night	143.15
10/23/2017	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WISE #0761	TK-snacks	118.47
10/24/2017	52.512	SRF Elementary school programs-512	Supplies-000410	MARZANO RESEARCH LAB	Title I - Compendium of Instructional Strategies	89.95
10/24/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kindergarten supplies	67.96
10/24/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Firefighter Support Stickers and Red Heart Shaped Small Stickers for DSES	43.00
10/24/2017	52.512	SRF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Reading A to Z for FES	209.90



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/24/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Supplies for CJES Parent Involvement Nights	161.75
10/24/2017	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Supplies for DSC Training	7.84
10/24/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0182	TK-Curr.Sup	31.17
10/25/2017	52.512	SRF Elementary school programs-512	Supplies-000410	STARFALL EDU FOUNDATION	Title I - Starfall Subscription - T. Wright	70.00
10/25/2017	52.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0161	Food for math night	63.60
10/25/2017	52.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Refund for Water Color Colored Pencils for MES	(20.72)
10/25/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Tuition Kindergarten science and math supplies halloween party supplies	141.85
10/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK addition classroom supplies	101.24
10/26/2017	52.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7311	Pizza for CJES 2nd Grade Math Night Parent Involvement Event	197.45
10/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Pumpkins for TK	23.56
10/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- harvest party supplies	124.11
10/26/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Title I Math Night	52.36
10/27/2017	52.512	SRF Elementary school programs-512	Supplies-000410	KRISPY KREME #1290	Title I Math Night	252.00
10/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SQ LINDER FARMS LL	TK Field Trip	168.00
10/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK snacks	71.02
10/30/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	parent involvement activities	239.20
10/30/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	parent involvement supplies	328.90
10/30/2017	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Supplies for new classroom	18.99
10/30/2017	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Supplies for training	124.54
10/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	TK Classroom Books	99.99
10/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Tuition Kindergarten	33.36
10/31/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- Harvest party supplies	75.54
10/31/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0182	TK-Curr.Sup	71.80
10/31/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Together is Better Book for DSC	14.95
10/31/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	Tuition Kindergarten - Halloween party supplies/candy	23.18
			<b>Supplies-000410 Total</b>			15,807.89
10/9/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	REALLY GOOD	Classroom consumables, Journals, Stickers, 100th Day Stuff, etc. - TK Duke	248.94
10/20/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	REALLY GOOD	Back Ordered Item from TK Duke Order for the classroom	9.99
			<b>Textbooks-000442 Total</b>			258.93
10/6/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	CAR RENTAL 8	Car Rental for Denise Shumway and Shannon Drum to Marzano Conference in Denver	108.44
10/9/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	EARL EASTLUND	Early Intervention conference lodging	488.06
10/19/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOLUTION TREE INC	Conference Registration for K McGrath J Matsushita A Wilson S Orlovich and E Stadler	3,645.00
10/20/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5268776186932	Airfare for Gay Lynn Erb Deb Line and Olivia Tate to PLC Conference in Phoenix	914.88
10/20/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5268776196287	Airfare for Jenny Mundy Castle to PLC Conference in Phoenix	304.96
10/20/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5268776204464	Airfare for Kris McGrath Julie Matsushita Sandra Orlovich Erica Stadler and Angelina W	1,824.75
10/23/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	AMERICAN AIR0012154650889	Airfare for Diane Olivia to PLC Conference in Phoenix	375.91
10/27/2017	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	DELTA AIR 0062188425771	Airfare adjustment for Shannon Drum for High Reliability Schools in Denver	200.00
			<b>Travel/Mileage-000380 Total</b>			7,862.00
		<b>SRF Elementary school programs-512 Total</b>				25,579.17
10/9/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	AMAZON MKTPLACE PMTS	Headphones for ELCI Program	134.32
10/13/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	PAPA JOHN'S #02372	After school PD for ELCI/CHS	35.00
10/20/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	Calendar Math for Activinspire for CHS	20.87
10/25/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	WM SUPERCENTER #2862	Tissue and Colored Pencils for ELCI Program	6.46
10/26/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT #2087	Colored Pencils and Pencil Sharpener for ELCI Program	44.49
			<b>Supplies-000410 Total</b>			241.14
		<b>SRF Emergency Immigrant Edu-621 Total</b>				241.14
10/4/2017	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMAZON.COM	books for Sp Serv	74.80
10/10/2017	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMERICAPRESS	DHH curriculum	442.22
10/16/2017	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMAZON.COM	books for Sp Services	73.60
			<b>Supplies-000410 Total</b>			590.62
10/2/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MIDSCHOOLMATH	Professional Development Conference	395.00
10/2/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MIDSCHOOLMATH	Professional Development Conference	395.00
10/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BSU UPAY COMBINED	Classroom Management 101 Institute - Boise State: Lee Cornell VMS Teacher attending	250.00
10/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM	Principal Prof Dev Books	63.42
10/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SQ ACADEMIC LANGUAGE LEA	Professional Development Supplies	1,400.00
10/5/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SWA EARLYBRDS268770644216	airline tickets for Professional Conference-Adams Suggs	606.92
10/5/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BSU UPAY COMBINED	Bullying Prevention 101 Institute - Boise State: VMS Staff Attending, Sharon Borton, St	750.00
10/6/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BSU UPAY COMBINED	Classroom Management 101 Institute - Boise State: Ashton Bower VMS Teacher attendi	250.00
10/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	WWW.CMC-MATH.ORG	Pro Dev BUB Math Conf Palm Springs CA	245.00
10/12/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR BAGGAGE FEE	Baggage Fee for Flight to Visible Learning Conference - Bret Heller	25.00
10/12/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SQ CORWIN	PD Books Purchased at Visible Learning Conference	150.99
10/12/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268772994499	Pro Dev BUB Math Conf Palm Springs CA	243.46
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Admin travel/PLC conf hotel	862.23
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Prof Dev/Hotel PLC conf	431.11
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Prof Dev/hotel PLC conf	862.23
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Prof Dev/hotel PLC conf	862.23
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Prof Dev/hotel PLC conf	862.23
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EMBASSY SUITES SAN DIE	Prof Dev/hotel PLC conf	862.23
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0010265438317	Baggage Fee - Visible Learning Conference - Bret Heller	25.00
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MCDONALD'S F17274	Breakfast in Chicago at Airport on Departure Date - Bret Heller - PD Funds	6.24
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GIORDANOS OF WILLOWBROOK	Dinner while at Visible Learning Conference - Bret Heller - Using PD Funds	42.51
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BP#91548810HARE BP	Fuel for Rental Car - Chicago, IL - Bret Heller - PD Funds	16.60
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	PD Licenses for 6 teachers	490.00
10/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	PAYLESS-CORPORATE OFFICE	Rental Car - Chicago, IL for Visible Learning Conference - Bret Heller - PD Funds	184.42
10/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SKILLPATH NATIONAL	ADMIN - STAFF TRAINING - SEMINAR REGISTRATION	199.00
10/19/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SAGE PUBLICATIONS	Corwin PDResourceCenter - 5 Year License	499.00
10/19/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EXECUCAR AFFILIATES	Transportation fees thru Super Shuttle for staff	162.00
10/19/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Professional Development	303.50
10/23/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BSU UPAY COMBINED	Jennika Perkins to Classroom Management 101 one day training - building PD money	250.00
10/23/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SANDPIPER OF POCAT	Restaurant for Teacher evaluation conference	25.00
10/23/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BEST WESTERN POCATELLO	Hotel for Teacher evaluation conference	158.00
10/24/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	TRAVELCITY 7304595721	Lodging for Caitlin Scott and Janae Korfanta for Math in a PLC at Work Conference - Sa	621.99
10/24/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Math in a PLC at Work Conference Registration for Caitlin Scott and Janae Korfanta	1,378.00
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	PLC Grading from the Inside Out 2 registrations Mar 2018	2,007.00
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOTELS.COM142587808948	Pro Dev MATH DPT Conf Las Vegas	838.80
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOTELS.COM142587895855	Pro Dev MATH DPT Conf Las Vegas	205.18
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277017944624	Flight for Caitlin Scott to San Diego for Math in PLC at Work Conference	177.89
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277017944625	Flight for Janae Korfanta to San Diego for Math in PLC at Work Conference	177.89
10/25/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	CAR RENTAL TOLLS	Toll Charges - Chicago, IL Bret Heller - Visible Learning Conference	10.95
10/26/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	NCTM REG 2	Pro Dev MATH DPT Conf Las Vegas	4,335.00
10/27/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	QUE BUENO MEXICAN GRILL	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	9.72
10/27/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ZOE'S KITCHEN	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	49.62
10/27/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BRISTOL BAR & GRILL	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	160.25
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Dr Hawkins to Solution Tree PLC workshop 03/18	669.00
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	PLC Design in Five 5 registrations Mar 2018	3,345.00
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	staff member req for Solution Tree PLC workshop 03/18	669.00
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALBERTSONS #0164	Water, Cookies - Newell - Dist PD	35.97
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GALT H - THELMA'S DELI	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	30.21
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GALT H - THELMA'S DELI	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	13.52
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OLD SPAGHETTI FCTRY 17	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	51.97
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GALT H - CAFE MAGNOLIA	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	80.78
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	STARBUCKS EVENINGS SDF	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	27.27
10/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	STARBUCKS EVENINGS SDF	RTI AT WORK INSTITUTE - BORTON, BENDORF, COLLINS,SCOTT - FOOD	1.14
			<b>Professional Development-000295 Total</b>			26,774.47
10/2/2017	51.621	SRF Instructional improvement program-621	Supplies-000410	EDUCATION WEEK	Educational guidance materials Federal Programs Dept.	84.94
10/2/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Conroy fitness center cleaning wipes	129.90
10/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED MEYER #0685	WAEF - Davis - Doughnuts, Juice Boxes and Plates for class party	11.32
10/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Knight funds	47.60
10/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WEEA BIRD toolset tool box	28.90
10/5/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	DSC Labelmaker Labels - Fletcher	19.99
10/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Books - TAT Jami Wheeler	41.36
10/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PLANK ROAD PUBLISHING	WAEF Drama play	63.80

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STARBUCKS STORE 03236	WAEF Sears coffee for inservice	16.91
10/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC Morning Mtg Books - Fletcher	228.00
10/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SOLUTION TREE INC	DSC PLCs for Singletons - Fletcher	183.55
10/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	FIREHOUSE SUBS #11	WAEF - VIRDEN - CHEER - LUNCH FOR ATHLETES CLINIC	177.79
10/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	IDAHO PIZZA COMPANY EAGLE	WAEF - VIRDEN - CHEER - LUNCH FOR ATHLETES CLINIC	216.00
10/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - Heuett - Journeys Activities - Unit 2 Bundle	28.00
10/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SAGE PUBLICATIONS	DSC School Climate Books - Fletcher	69.90
10/12/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - Prow - Mesh Sorters	26.92
10/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation Donation General Fund - Staff Lounge	60.64
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	Scope Magazine for Michelle Smith at MVHS	109.89
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	BARCLAY BLOCKS	WAEF-Supplies for GTT Pre-engineering Classroom-P Parke	471.18
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	BEST BUY 00005264	WAEF 2 Lenovo Ideapads--Social workers	459.98
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Knight books	14.95
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	FOUNDATION AWARD - OOSTERHUIS	67.98
10/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	FOUNDATION AWARD - OOSTERHUIS	27.42
10/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MINUTEMAN LOCK & SECURITY	Key for File Cabinet for EL	11.75
10/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Knight	209.09
10/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Knight	37.99
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Classroom Supplies	19.99
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Making Thinking Visible: How to Promote Engagement Understanding and Independence	19.54
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Crawford Games, Utility Rack	76.48
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thank-a-Teacher for Tobias	14.98
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Leipf General Fund Donation- Strengthsfinder book	648.40
10/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SOLUTION TREE INC	DSC New Teacher Mtg Books - Fletcher	293.55
10/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Flagship carpet	89.95
10/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Thank-a-Teacher for Tobias	28.95
10/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	BEHAVIORAL.DYNAMICSINC	WAEF - BORTON - MOTIVATION TIMERS FOR STUDENTS	107.28
10/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF BIRD toolset tool box	17.80
10/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VOYAGER SOPRIS LEARN'G	WAEF Classroom supplies - Rachel Smith	186.62
10/23/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VARSITY SPIRIT FASHIONS	WAEF - VIRDEN CHEER - HOLOGRAPHIC POMS	445.50
10/23/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VARSITY SPIRIT FASHIONS	WAEF - VIRDEN CHEER - METALLIC POMS	539.50
10/24/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Classroom supplies - TAT - Amanda Muri	44.24
10/27/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Library Books-Folner	48.33
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES 00114090	WAEF Classroom supplies - TAT - Castillo	171.83
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - ENGLISH SUPP POSTER - MCFARLAND	4.39
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICEMAX/OFFICEDEPOT6421	WAEF 3rd Grade Supplies-Kastner	3.15
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2104	WAEF 3rd Grade Supplies-Kastner	12.17
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF 3rd Grade Supplies-Kastner	32.19
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation Donation General Fund	95.94
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation General Fund - Staff Lounge	29.99
10/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Thank a Teacher Tobias	18.95
10/31/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WHITE CLOUD COMM INC	WAEF 2 way radios for school-12 total partial pmt from Equipment Acct remaining from	322.60
10/31/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	JOANN STORES #2162	WAEF - Overton - Class project Supplies - Overton	31.66
10/31/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation General Fund - Staff Lounge	31.90
			<b>Supplies-000410 Total</b>			6,181.63
10/2/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ACT GREAT MINDS	DSC Great Minds Institute - Sisson/Loree/Schlien	1,200.00
10/2/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5268769421639	DSC Loree/Schlien/Eureka Math Conf Airfare - Sisson	690.92
10/2/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DOUBLETREE ANAHEIM	DSC Loree/Schlien/Eureka Math Conf Lodging - Sisson	254.86
10/2/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DOUBLETREE ANAHEIM	DSC Loree/Schlien/Eureka Math Conf Lodging - Sisson	254.86
10/9/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5268771704162	Marcus Myers Plane ticket for Mazano Workshop	483.46
10/11/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	MARZANO RESEARCH LAB	Marzano Workshop	1018.00
10/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ARCO AM/PM	Fuel for rental car for PowerSchool trip	9.30
10/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	THRIFTY CAR RENTAL	Rental car for PowerSchool visit	64.21
10/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	THRIFTY CAR RENTAL	Marzano Workshop	64.21
10/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ABM PARKING	Parking Boise Airport for PowerSchool trip	11.50
10/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ARCO AM/PM	PowerSchool trip gas for rental car	6.10
10/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5268775757876	DSC PLC Feb 18 Conf Airfare - Fletcher	2,599.68
10/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5268775770369	DSC PLC Feb 18 Conf Airfare - Sisson/Fletcher	296.45
10/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5268775771510	DSC PLC Feb 18 Conf Airfare - Sisson/Fletcher	609.92
10/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5268775768924	DSC PLC Feb 18 Conf Airfare - Sisson/Fletcher	2,599.68
10/24/2017	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	baggage fee flight to High Reliability Conference Denver Shumway	25.00
10/24/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162607309876	Baggage Fee for Denver trip	25.00
10/26/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	164.27
10/30/2017	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	baggage fee Shumway High Reliability Schools conference	25.00
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	baggage fee Shumway High Reliability Schools conference	25.00
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	THRIFTY CAR RENTAL	Marzano Workshop	51.65
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	789.40
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	657.08
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Marzano Workshop	657.08
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162607304692	Marzano Workshop Baggage Fee	25.00
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CONOCO - UNITED PACIFIC 6	Marzano Workshop rental car gas	14.07
10/30/2017	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ABM PARKING	parking airport Shumway High Reliability Schools conference	57.50
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Room for Shumway High Reliability Schools conference	657.08
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Rooms for Hinson and drum for High Reliability Schools conference	745.28
10/30/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CONOCO - UNITED PACIFIC 6	Rental van fuel during Marzano training.	18.01
		<b>SRF Instructional improvement program-621 Total</b>	<b>Travel/Mileage-000380 Total</b>			19,316.53
						52,272.63
10/2/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	OMNI SEVERIN	Hotel for Jennifer Fletcher at TLC Conference in Indianapolis	1,137.24
10/20/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Supplies for IC Training	61.75
10/23/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for IC Training	28.71
10/26/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	131.96
10/27/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	21.23
10/27/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	6.22
10/27/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	244.96
10/27/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	18.45
10/27/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	468.15
10/30/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	makerspace-Woodard Verizon Grant	139.87
		<b>Supplies-000410 Total</b>	<b>Supplies-000410 Total</b>			2,258.54
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Amy Senethavilay at TLC Conference in Indianapolis	1,137.24
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Brenda Mattson at TLC Conference in Indianapolis	1,137.24
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Brooke King at TLC Conference in Indianapolis	1,147.19
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Denise Shumway at TLC Conference in Indianapolis	1,147.19
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Hannah Vincent at TLC Conference in Indianapolis	1,194.15
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Jared Christiansen at TLC Conference in Indianapolis	1,137.24
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Kathy Crowley at TLC Conference in Indianapolis	1,207.13
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Katie Storey at TLC Conference in Indianapolis	1,152.19
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Laudan Kirk at TLC Conference in Indianapolis	1,137.24
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Lisa Austin at TLC Conference in Indianapolis	1,167.09
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Mandy White at TLC Conference in Indianapolis	1,144.73
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Hotel for Shannon Drum at TLC Conference in Indianapolis	1,400.49
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Refund for Hotel Charges for Hannah Vincent at TLC Conference in Indianapolis	(56.91)
10/2/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	OMNI SEVERIN	Refund for Hotel Charges for Kathy Crowley at TLC Conference in Indianapolis	(69.89)
		<b>SRF Instructional Improvement-621 Total</b>	<b>Travel/Mileage-000380 Total</b>			13,982.32
						16,240.86
10/18/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #2508	SPECIAL DIET FOOD PURCHASES	14.95
10/18/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0662	SPECIAL DIET FOOD PURCHASES	39.94



Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/16/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - FFA NATIONAL CONVENTION - FIRST NIGHT HOTEL 10/23/17 -	141.26
10/16/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - FFA NATIONAL CONVENTION - FIRST NIGHT HOTEL 10/23/17 -	141.26
10/16/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - FFA NATIONAL CONVENTION - FIRST NIGHT HOTEL 10/23/17 -L	141.26
10/16/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	FAIRFIELD INN & SUITES	Hotel room for CTS Administrators Meetings in Albion, Idaho.	200.88
10/24/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162606995737	Luggage Decker, Wax, Berg	75.00
10/24/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162606995737	Luggage McMahan	25.00
10/24/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162606995737	Luggage Toennis, Neal, Hunter	75.00
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162607217626	checked bag	25.00
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162607217626	checked bags	50.00
10/27/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162607217626	checked bags	75.00
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Berg	664.89
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Decker	664.89
10/27/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Hunter	664.89
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel McMahan	664.89
10/27/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Neal	664.89
10/27/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Toennis	664.89
10/27/2017	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT ORLANDO WORLD	PLTW Summit Hotel Wax	664.89
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - FFA NATIONALS VAN RENTAL - BLY	329.59
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - FFA NATIONALS VAN RENTAL - HIGER	329.59
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - FFA NATIONALS VAN RENTAL - PEUGH	329.59
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - FFA NATIONALS VAN RENTAL - RUSSELL	329.59
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - FFA NATIONALS VAN RENTAL - WILDER	329.59
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT-	Hotel room for Staci Low for National FFA Conference in Indianapolis.	487.89
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	#7160 239 S MERIDIAN ST	Parking for National FFA conference.	10.00
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	#7160 239 S MERIDIAN ST	Parking for National FFA conference.	10.00
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	IDOA WASHINGTON PA	Parking for National FFA conference.	20.00
10/30/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CAPITAL COMMONS	Parking for National FFA conference.	40.00
<b>Travel/Mileage-000380 Total</b>						<b>8,215.12</b>
<b>SRF Secondary school programs-519 Total</b>						<b>34,338.26</b>
10/17/2017	45.623	SRF State Technology -623	Supplies-000410	AMAZON MKTPLACE PMTS	Hardware to mount TV brackets	31.97
10/25/2017	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM	Microsoft Wireless Display Adapters	234.90
10/30/2017	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Microsoft Wireless Display apdaters	95.18
<b>Supplies-000410 Total</b>						<b>362.05</b>
<b>SRF State Technology -623 Total</b>						<b>362.05</b>
<b>Grand Total</b>						<b>338,944.68</b>