

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/10/2017	91.515	Bond Secondary-515	Equipment-000551	COSTCO WHSE #0761	tables for stms	1,199.70
11/20/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FCS CLASSROOM	460.96
11/22/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FCS CLASSROOM	29.98
11/29/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	189.68
11/29/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	14.40
11/29/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	17.70
11/30/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	9.99
11/30/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	5.90
		Bond Secondary-515 Total	Equipment-000551 Total			1,928.31
						1,928.31
11/6/2017	01.656	GF Admin Technology Services-656	Other Services-000390	CROSS BORDER TRANS FEE	Atlassian transaction fee	0.30
11/6/2017	01.656	GF Admin Technology Services-656	Other Services-000390	ATLASSIAN	Project management software month subscription	30.00
11/20/2017	01.656	GF Admin Technology Services-656	Other Services-000390	CROSS BORDER TRANS FEE	Atlassian transaction fee	0.30
11/20/2017	01.656	GF Admin Technology Services-656	Other Services-000390	ATLASSIAN	Project management software month subscription	30.00
11/24/2017	01.656	GF Admin Technology Services-656	Other Services-000390	PLURALSIGHT	IT training	29.00
11/30/2017	01.656	GF Admin Technology Services-656	Other Services-000390	DICE CAREER SOLUTIONS	Job posting	395.00
			Other Services-000390 Total			484.60
11/7/2017	01.656	GF Admin Technology Services-656	Software Contracts-000323	MOSYLEMANAGER	Licenses for iPads MDM	138.00
			Software Contracts-000323 Total			138.00
11/1/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Return USB extension cable	(11.90)
11/1/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	SD cards	31.88
11/3/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Return USB extension cable	(16.90)
11/3/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Return badge punch	(9.88)
11/6/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	LG power cord	22.98
11/6/2017	01.656	GF Admin Technology Services-656	Supplies-000410	JIMMY JOHNS - 2783 - MOTO	Maintenance night food	142.22
11/6/2017	01.656	GF Admin Technology Services-656	Supplies-000410	ENCRYPTOMATIC LLC	Email support	18.00
11/6/2017	01.656	GF Admin Technology Services-656	Supplies-000410	ENCRYPTOMATIC LLC	Email support	18.00
11/7/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	Power strips with long cords	102.90
11/13/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON MKTPLACE PMTS	badge punch for is	56.40
11/13/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM AMZN.COM/BILL	2 space heaters for offices	63.98
11/13/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM AMZN.COM/BILL	3M marker remover pen	7.82
11/16/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM AMZN.COM/BILL	3M marker remover pens	15.64
11/20/2017	01.656	GF Admin Technology Services-656	Supplies-000410	THE UPS STORE 2586	send it equip in for repair	108.92
			Supplies-000410 Total			550.06
		GF Admin Technology Services-656 Total				1,172.66
11/2/2017	01.631	GF Administration program-631	Supplies-000410	TLF FLORAL CREATIONS	Flowers for Trustee Vuittonet mothers funeral	100.00
			Supplies-000410 Total			100.00
11/10/2017	01.631	GF Administration program-631	Travel/Mileage-000380	BEVERLY'S	ISBA dinner for Board	222.99
11/13/2017	01.631	GF Administration program-631	Travel/Mileage-000380	RESORT CITY INN	Hotel for ISBA Convention for Board	587.52
11/15/2017	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA Room and transportation Cheri Newbold	460.86
11/15/2017	01.631	GF Administration program-631	Travel/Mileage-000380	COEUR D ALENE RESORT	ISBA room Mary Ann Ranells	360.86
			Travel/Mileage-000380 Total			1,632.23
		GF Administration program-631 Total				1,732.23
11/3/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Picture hangers for DSC	7.40
11/6/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Picture hangers for DSC	8.88
11/14/2017	01.632	GF Administration program-632	Supplies-000410	WAL-MART #3093	Decorations for Holiday Open House	101.85
11/15/2017	01.632	GF Administration program-632	Supplies-000410	GREAT HARVEST BREAD COMPA	Ambassadors Dinner	248.04
11/16/2017	01.632	GF Administration program-632	Supplies-000410	TLF FLORAL CREATIONS	Flowers for Dean Diffin	100.00
11/16/2017	01.632	GF Administration program-632	Supplies-000410	HOBBY LOBBY # 433	Open House Christmas decorations	66.18
11/20/2017	01.632	GF Administration program-632	Supplies-000410	HOBBY LOBBY # 433	Decorations for open house	42.27
			Supplies-000410 Total			574.62
		GF Administration program-632 Total				574.62
11/16/2017	01.651	GF Administration program-651	Dues/Mbrshp/subscrip-000392	NIGP - IWEB	district membership renewal	273.00
11/16/2017	01.651	GF Administration program-651	Dues/Mbrshp/subscrip-000392	NIGP - IWEB	district membership renewal - add Cathy	83.00
			Dues/Mbrshp/subscrip-000392 Total			356.00
11/3/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #2104	dsc office supplies	92.94
11/3/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #2960	forms for HR	125.00
11/3/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	255.26
11/3/2017	01.651	GF Administration program-651	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	500.00
11/3/2017	01.651	GF Administration program-651	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	500.00
11/6/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	19.89
11/29/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #2960	FORMS FOR HR	50.00
11/30/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	4.38
11/30/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	122.34
			Supplies-000410 Total			1,669.81
		GF Administration program-651 Total				2,025.81
11/8/2017	01.517	GF Alternative High School-517	Equipment-000551	SQ IDAHO WINDOW TINTING	front lobby doors tinted	247.00
			Equipment-000551 Total			247.00
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	D B BRITE LITES	Laminator maintenance	25.00
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	college app breakfast	31.64
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	JOHNNYS PIZZA	student rewards	42.96
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	general office supplies	76.24
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	TRIARCO ART, GTA, BENTON	Supplies for ceramics program at Pathways	149.12
11/2/2017	01.517	GF Alternative High School-517	Supplies-000410	MINUTEMAN LOCK & SECURITY	Room 100 exterior door repair.	213.95
11/6/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Math Supplies	73.38
11/6/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #5841	2 boxes feminine products	18.54
11/7/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	math lab games	30.57
11/7/2017	01.517	GF Alternative High School-517	Supplies-000410	MINUTEMAN LOCK & SECURITY	lock fixed	45.00
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	PP DUTCHBROSCO	gift card for college app week	15.00
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Reimbursed for wrong book purchased	(33.42)
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	water	36.00
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	TEACHERSPAYTEACHERS.COM	Books for English class	8.00
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Books for English class	81.48
11/8/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	return of portable microphone	(179.95)
11/10/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art supplies	332.05
11/10/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	supplies for class notebooks	78.96
11/10/2017	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	supplies for study skills activity	11.00
11/10/2017	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0439	supplies for study skills activity	18.00
11/10/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	supplies for study skills activity	2.00
11/13/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #3093	supplies for study skills activity	2.00
11/13/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Common Core Mathematics Book	31.52
11/13/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	Food for Sadie Hawkins dance	123.14
11/14/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	2x100 ft cellophane wrap rolls	27.50
11/14/2017	01.517	GF Alternative High School-517	Supplies-000410	MICHAELS STORES 1252	cardstock, magnetic tape	20.22
11/15/2017	01.517	GF Alternative High School-517	Supplies-000410	D B BRITE LITES	Laminator film	122.00
11/15/2017	01.517	GF Alternative High School-517	Supplies-000410	SWIVL BY SATARII	USB Charger Cable for Swivel Camera	10.00
11/16/2017	01.517	GF Alternative High School-517	Supplies-000410	D B BRITE LITES	Laminator repair	25.00
11/16/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Dividers for classroom notebooks	138.90
11/16/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	Pancake breakfast, Christmas Cards candy canes for students	154.25
11/17/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	24 wide mouth qt jars	33.30
11/17/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Dance Stamp for office use	11.99
11/17/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office supplies	116.95
11/20/2017	01.517	GF Alternative High School-517	Supplies-000410	TRIARCO ART, GTA, BENTON	Art supplies	48.60
11/20/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Admin supplies	112.14
11/20/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Health supplies	113.94

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/20/2017	01.517	GF Alternative High School-517	Supplies-000410	PP DUTCHBROSCO	gift cards for student rewards	95.00
11/20/2017	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT #1804	GoO Off	9.81
11/29/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	Chess boards- chess group	34.65
11/29/2017	01.517	GF Alternative High School-517	Supplies-000410	GOPHER SPORT	PE Equipment	204.51
11/29/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art class supplies	66.21
11/30/2017	01.517	GF Alternative High School-517	Supplies-000410	DOMINO'S 7311	pizza for student reward	48.11
11/30/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2508	Student activity celebrations	31.45
11/30/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2508	Student activity celebrations	438.54
			Supplies-000410 Total			3,095.25
		GF Alternative High School-517 Total				3,342.25
11/7/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON.COM AMZN.COM/BILL	homeless books for counseling	25.10
11/13/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling office supplies	19.49
11/15/2017	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	Counseling office supplies	96.79
			Supplies-000410 Total			141.38
		GF Attendance and guidance program-611 Total				141.38
11/10/2017	01.720	GF Community program-720	Equipment-000551	COSTCO WHSE #0761	tables for training rooms	399.90
			Equipment-000551 Total			399.90
		GF Community program-720 Total				399.90
11/6/2017	01.661	GF Custodial program-661	Supplies-000410	LAWN EQUIPMENT COMPANY	throttle control	35.80
11/10/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	ice scraper angle broom extension cord corner brace splash google safety	561.48
11/13/2017	01.661	GF Custodial program-661	Supplies-000410	ALS LAWN EQUIPMENT	48 qts 2 cyl oil for warehouse machines	96.00
11/15/2017	01.661	GF Custodial program-661	Supplies-000410	LEGACY FEED AND FUEL	ignition modul	50.25
			Supplies-000410 Total			743.53
		GF Custodial program-661 Total				743.53
11/20/2017	01.512	GF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT 1135	Pink Copy paper	20.00
			Copier Paper-000417 Total			20.00
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Construction Paper	5.65
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Pens for Veterans day program	12.00
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Magnetic Business Cards	25.98
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Supplies - Construction Paper	38.75
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	external DVD players	74.97
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Grigg - File Folders, Cardstock, CD Player, Hanging File Folders and File	78.20
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Laminating Film	80.00
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	four books for Jakious on collaborative teams and creating and using	86.84
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	Yearly subscription for MobyMax online	99.00
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - Construction paper, highlighters, clipboards	298.43
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC EDUCATION	SSA SUPPLIES ASB 160	496.63
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Expo Markers	386.91
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	return - desk reference system - Office	(48.08)
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	First grade classroom books	35.92
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-CIRmSup	216.39
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	DF-CIRmSup	3.90
11/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	FLAGHOUSE INC	Dressing pad sets for PTO	285.36
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Returned an electric pencil Sharpener that did not work	(15.39)
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	IT stuff	7.99
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	8.07
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	8.79
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Cable to connect laptop to television in conference room	9.69
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1804	FOURTH GRADE SUPPLIES	16.00
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	baggies for recorders 4th grade	17.51
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Lock box for the office Milagros Izaguirre	24.98
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Supplies - Construction Paper	31.00
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	RAYMOND GEDDES & COMPANY	ROAR prizes- student incentives and Bday pencils	49.92
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Supplies - Construction Paper	62.00
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Lab Supplies - Andrus - Dist 6th	79.07
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	36 x 1000 paper roll	82.89
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	IT stuff	86.92
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	MERIDIAN TROPHY, INC.	DF-Classroom Id	108.00
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	3rd Grade Subscriptions for Learning A-Z	109.95
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	NCS PEARSON	Resource room materials	150.60
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	36 x 1000 paper rolls	201.09
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	36 x 1000 paper rolls, post its, easel, pocket file folder	332.13
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lounge Blinds	93.42
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	McBean Cultural game piece	9.95
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERI rolling file cart	43.15
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office:Supplies	242.10
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office:Supplies	12.90
11/2/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	DF-OfficeSup	66.68
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	credit for items that were not right	(59.96)
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE POTTERS CENTER	FOURTH GRADE SUPPLIES	27.00
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	FOURTH GRADE SUPPLIES	32.25
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	6th grade FCS student groceries	54.78
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	multiple monitor stand and wireless mouse - Jakious	62.98
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Megaphone and batteries for SSA	71.38
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - Construction Paper	73.98
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kindergarten registration supplies	94.40
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Refrigerator for nurses office	128.91
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	ULTRA SPEED ROPES, INC.	P.E. equipment	178.69
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	Casters for chairs per head custodian	36.35
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper	711.00
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	McCashland Vinyl	18.99
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	PE Equipment	265.78
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	PE Equipment	308.81
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	water for portable classrooms	13.98
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	211.50
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	171.35
11/3/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Office Supplies	14.31
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3094	math night supplies	30.01
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	office supply - organization	34.95
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Badge Holder Carabiners	46.45
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Brown Paper Roll	52.93
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper	53.46
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper	99.60
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Printer Cartridges-PS Edlund	112.95
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	RICOH USA, INC	Ricoh ink and master	329.52
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies - Laminating and organizational tools	336.13
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	toner cart for new printer, not yet covered under contract.	772.11
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Art supplies	19.88
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Art supplies	11.17
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Calendars, white boards	258.57
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	Louis-Class mailboxes	40.25
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Office supplies	14.01
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	98.22
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	6.19
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	return - desk reference system - Office	(48.08)

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies for Office pencil sharpeners	40.98
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Flex seating yoga balls	59.96
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Wastebaskets	8.59
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2025 3 volt batteries for clickers	139.99
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	3 hole punch for workroom, lamination refill, glue sticks, orange construc	141.87
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DF-RecessEqp	45.60
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DF-WirelessPres	36.99
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	page protectors, mvp certificates	50.12
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Yellow construction paper	16.95
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	dry erase calendars	147.87
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	locks	15.78
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Classroom Supplies	76.45
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom Supplies	37.25
11/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	D B BRITE LITES	Laminator Repair	30.00
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Pre-k sand timers	10.33
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	math module review 4th grade	52.00
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	College Pennants	13.34
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Resource Room Testing Materials	189.97
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	MIDAMERICA BOOKS	books for library	442.80
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	Classroom Supplies	886.57
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	Readers Notebook Book 1 and 2 for 3rd Grade	1,196.00
11/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	REFUND for Incorrect Item	(6.84)
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Letter Board	13.56
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	6th grade FCS student groceries	18.66
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	GOPHER SPORT	6th grade PE supplies	19.95
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	6th grade FCD student groceries	34.36
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	FOURTH GRADE SUPPLIES	43.88
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Watson - Privacy Folders	44.98
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper Rolls	128.77
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Coin wrappers	11.70
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Credit for price difference of 1st and replacement refrigerators for nurse c	(31.00)
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Middle Level Art Supplies	7.35
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	56.93
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	16.99
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Paper	19.00
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	Paper Clips	14.01
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Replacement refrigerator for damaged one that come. Refund to be issue	159.95
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	return - blinds for lounge	(62.86)
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Thowless Classroom supplies	36.97
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	adapter, high speed hd cords	42.97
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Building office Supplies - Dist \$	108.29
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office Supplies	57.70
11/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	CD Reader for SLP-Spec Ed.	22.47
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Book Creator app for first grade	49.80
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	FIRST GRADE SUPPLIES	487.30
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Music Program Reindeer Antlers	57.87
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Pocket holder - McDonald - Dist	15.90
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Refund for price difference on Diary of A Wimpy Kid books ordered.	(0.86)
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	black ink cartridge for Switzer	69.65
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	Classroom Books Refund	(81.01)
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supply for 2nd grade and Resource	310.99
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Computer Lab Headphones	76.70
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	24.72
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Step stool	23.35
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Tru ray construction paper	33.90
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tru Ray construction paper, color copy paper	236.50
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Workroom and classroom supplies	315.76
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Workroom supplies	4.24
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6421	workroom supplies	9.34
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	HDMI cable and cart	88.66
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	185.55
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	office supplies	45.42
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	school posters	174.67
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water filter	21.00
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	comp lab lrg white board	81.03
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	cons paper	129.10
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	constr paper, clipboards, paints, etc	241.80
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERR-velcro	40.69
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office- paper shredder	23.58
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	pen pals, cons paper	43.55
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	super glue	4.29
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1214	Thornburg- micro fiber cloths	7.63
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	61.86
11/9/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Classroom Supplies	46.90
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	SP CODE.ORG	Set of 12 Code posters for Coding club.	23.73
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	6th grade PE supplies	107.45
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Dry Erase Markers	10.99
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	General Die cut mat	15.00
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	KINDERGARTEN SUPPLIES	988.26
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	The Day the Crayons Quit Books	80.34
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1st grade classroom supplies	24.95
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1st grade classroom supplies	162.97
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1st grade learning supplies	284.45
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	classroom rug for Kayla Saville	149.99
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Reading rugs	31.85
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Recess activities	74.96
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	paper and zip ties for computer teacher	18.58
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	37.20
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	53.50
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Office Supplies	7.45
11/10/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies - Lock Down Buckets	75.98
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Batteries, Clock and Reinforcements	48.71
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	Casters for Custodian	9.90
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCANTRON CORPORATION	Class Supplies	22.82
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	computer cable for Room 2 as ordered by IT	8.99
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DATA ROOM SUPPLIES	29.20
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Envelopes, sheet protectors - McDonald - Dist	28.99
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	general supplies for Math curriculum	37.08
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Glue, Pencils - McDonald - Dist	59.72
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	86.10
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PO107-02789 classroom supplies	26.03
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	PO107-02804 app purchase by JM	11.94
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	PO107-02804 app purchase by JM	77.19
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Safety Vests	69.90
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner cartridges - office	396.48

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Kovacs Painting class supplies	26.48
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Bluetooth microphone	29.99
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	classroom supplies	163.92
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper	5.65
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	kindergarten supplies	36.79
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library books	304.80
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	rubber bands	4.46
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	wall clock, binder rings, pencil sharpener, batteries, post it notes, construc	177.67
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Bulletin Board - Office	63.49
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Cork Strips	106.80
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Refund for damaged refrigerator	(128.91)
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headphones for 1st grade	169.80
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper and envelopes	76.20
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	PD Books: GRIT and Growth Mindset	231.10
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Binding Combs Genl Office	20.99
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue Stick,Binding Combs Genl Office 80.90 and Brkfst of Champ Supp	134.31
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	Misc books for PLC conference	239.71
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Super Clue Genl Office	4.49
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Utility Knife Genl Office	11.79
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Classroom Supply - Magnetic Pocket Chart	23.98
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies - markers, hooks, glue etc.	80.15
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies - markers, hooks, glue, etc.	40.33
11/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	Replacement/additional keys - bent/broken keys and additional gate keys	45.50
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Art supplies-billed to card ending in 7429 in error	28.49
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Credit- card billed in error	(28.49)
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	WHITE CLOUD COMM INC	Duty Walkie Talkies	371.20
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Misc art supplies for art classroom	23.95
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Misc. art supplies for community art closet	28.49
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	THIRD GRADE SUPPLIES	68.64
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	DF-Planbook	12.00
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Music supplies	14.38
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	quick word hand books 2nd grade	178.08
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Water for portables	13.98
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Bulletin Board	94.48
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	paper	23.84
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Bottled Water for portables cookie holiday platter for EL Outreach Even	51.82
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	56.97
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tether ball for playground and carabiners	43.18
11/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Computer lab supplies - disinfectant spray	13.04
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE PENWORTHY COMPANY	books for library	554.69
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Kelly - Privacy Shields	69.97
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	Keys	13.00
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	playground supplies	29.92
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Toilet stability handles	28.55
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	shoe disinfectant	13.79
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	DECKER EQUIPMENT	Crosswalk sign	146.29
11/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction paper	445.35
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction paper and glue	56.50
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper and glue	67.80
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper and glue	132.23
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	counselor supplies	41.60
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	counselor supplies	7.98
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	counselor supplies	29.95
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Lab Supplies - Brings - Dist	36.77
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	108.32
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	19.90
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Playground supplies	116.56
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	BEST BUY CO 00024646	Return of apple TV	(144.00)
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	composition notebooks for vail	33.60
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	photo stickers for computer	5.99
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	76.00
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	20.00
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Music supplies	41.46
11/16/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	second and third grade level Phonic for Readingt books	313.21
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction and Copy Paper	62.36
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	12.53
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Construction Paper	11.30
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	KINDERGARTEN ORGANIZATION	173.89
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	41.70
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	ACCUCUT, LLC	OFFICE SUPPLIES	44.00
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	blue pencil boxes	63.80
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Erasers, Sharpies - McDonald - Dist 6th Art	44.36
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Kleenex, Storage - McDonald - Dist 6th	133.14
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	D B BRITE LITES	Laminating Rolls	183.00
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	30.69
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	SALLY BEAUTY #3721	Peroxide - Brings - Dist 6th	8.88
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Playground supplies	39.56
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Back ordered classroom supplies - Gunn	46.91
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	hand sanitizer	17.66
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	PLC Books	43.90
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	FUN AND FUNCTION	started kit or ERR	241.64
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	FLAGPOLE FARM	Flag brackets for classrooms	175.00
11/17/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner for Computer Lab	92.14
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WHITE CLOUD COMM INC	Office: Noon Duty Walkie	70.00
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Batteries for nurses office	5.49
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Calendar	13.77
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Crossing Guard Stop Signs	53.90
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE CAXTON PRINTERS LIMIT	cum folders	45.99
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WORDSANYWHERE	DATA ROOM SUPPLIES	52.34
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	General supplies-pencils, markers, labels, paper	227.29
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue - McDonald - Dsit 6th	26.40
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	KINDERGARTEN ORGANIZATION	24.98
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	62.20
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Paper Chains, Treat Bags, Ornaments and Snowflakes	17.98
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	phonogram cards for Allen	74.94
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6421	Storage - McDonald - Dist 6th	18.78
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist 6th	241.93
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist 6th	77.71
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water for staff	84.00
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	DF-Student Planners	632.02
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Headphones for 3rd grade	118.99
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office and workroom supplies	49.58
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	35.96
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Education license for Mrs Burris	99.99
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	office supplies	6.36

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	40.00
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	719.20
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	office supplies	10.78
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	8.00
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies	58.23
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Flash Cards Genl Office SLP and ERR	50.00
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Genl Office Pastel paper, sheet protectors and manila envelopes	124.53
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC INC	DF-MusicCurr	564.66
11/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	MHE MCGRAW-HILL ECOMM	ER - Workbooks	384.80
11/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DATA ROOM SUPPLIES	13.80
11/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Headphones	306.80
11/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library: Book Labels	180.73
11/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	(57.80)
11/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	office supplies	13.60
11/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Worry Bug App Genl Office	2.99
11/24/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	birthday pencils	64.80
11/27/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Desk Organizers	34.38
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	6th grade FCS groceries	26.61
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Bar codes for library books	94.36
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Office Supplies	26.71
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Spray for exterior doors	24.38
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Cleaning Supplies for Custodial use	15.60
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Inside recess supplies	351.87
11/28/2017	01.512	GF Elementary school programs-512	Supplies-000410	CURRICULUM ASSOC	DF-Phon4Read	178.98
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	6th grade FCS student groceries	59.00
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper and butcher paper	249.98
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Teaching Material - Wisenbaker - Dist 6th	110.76
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	THE POTTERS CENTER	clay for 3rd grade project	74.00
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Poster Board	13.47
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	AUTO RENEWAL OF PRIME MEMBERSHIP-HAS BEEN CANCELL	104.94
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11083	lion pride student pictures	15.18
11/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	CRESTLINE SPECIALTIES	POWER BANKS FOR CHARGING	547.07
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	Books - Borchert - Dist 6th	33.50
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Fillable Ornaments	19.77
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	6th grade choir supplies	17.66
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Annual Prime Membership Fee	104.94
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	credit for return HDwire - 000410	(14.99)
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDU FOUNDATION	Digital learning program	270.00
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	ERR christmas craft supplies	19.64
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	NATIONAL SCIENCE TEACHER	Membership renewal for Ms Snyder	69.00
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6421	Office Supplies	36.21
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	228.56
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Tempera paint for supplies	47.40
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Basketballs for PE - Dist \$	100.36
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	classroom supplies	13.47
11/30/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Prime Membership - To be credited	104.94
		GF Elementary school programs-512 Total	Supplies-000410 Total			33,087.74
						33,107.74
11/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Headphone with Mic for ERR	7.94
11/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Headphone with Mic for ERR	7.94
11/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WALMART.COM 8009666546	Headphone with Mic for ERR	7.94
11/8/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Erasers, rings, binders for Spec Ed	78.41
11/9/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Ink - McDonald - Dist	36.49
11/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	HMCO BOOKS	Forms - Lewis - Dist	76.45
11/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist	106.92
11/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist	209.23
11/16/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	FOODS LAB-CASEY	8.38
11/17/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SP ED - ARNOLD - GAMES	22.47
11/17/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST SP ED - ARNOLD - GAMES	24.70
11/17/2017	01.521	GF Exceptional school programs-521	Supplies-000410	LEARNING A-Z, LLC	RAZ Kids subscription	199.95
11/20/2017	01.521	GF Exceptional school programs-521	Supplies-000410	ALBERTSONS #0177	FOOD COOKING LAB-CASEY	7.50
11/20/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Special Ed classroom supplies	66.89
		GF Exceptional school programs-521 Total	Supplies-000410 Total			861.21
						861.21
11/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	62.70
11/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	22.95
11/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	AES GT Supplies - Peterson/Morton	48.98
11/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Games - Culley	32.30
11/2/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	THE HOME DEPOT #1804	LSMS GT Pipe Insulation - Rauer/Meyers	55.10
11/3/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #2513	LHE GT Supplies - Culley	29.16
11/3/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHE GT Supplies - Culley	56.10
11/3/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	WCE GT Supplies - Peterson/Cox	32.10
11/3/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies - Martindale	8.54
11/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	DBC BLICK ART MATERIAL	CES GT Art Supplies - Martindale	144.32
11/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	SMS GT Art Supplies - Cadice/Hodge	41.64
11/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies - Martindale	14.84
11/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	CES GT Supplies - Martindale	182.89
11/8/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	KENDALL HUNT PUBLISHING	SMS GT Books - Cadice/Hodge	107.71
11/9/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	50.64
11/10/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	WCE GT Supplies - Peterson/Cox	14.68
11/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	DOLLAR TREE ECOMM	DES GT Supplies - Rauer/Geary	30.00
11/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DES GT Supplies - Rauer/Geary	17.97
11/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DES GT Supplies - Rauer/Geary	134.57
11/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM	HMS GT Supplies - Cadice/Topping	67.36
11/14/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	MARKERBOARD PEOPLE, INC.	HMS GT Supplies - Cadice/Castillo	99.95
11/14/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	DES GT Supplies - Rauer/Geary	15.01
11/14/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HMS GT Supplies - Cadice/Castillo	66.09
11/14/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LHE GT Supplies - Culley	89.99
11/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SPF SIMPLYFUNLLC	AES GT Games - Peterson/Morton	83.60
11/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	TOY TOWN	AES GT Games - Peterson/Morton	95.70
11/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SCHOOL OUTFITTERS	AES GT Stools - Peterson/Hoag	230.44
11/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	AES GT Games - Peterson/Morton	91.26
11/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	HMS GT Supplies - Cadice/Topping	23.42
11/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	KENDALL HUNT PUBLISHING	DES GT Books - Rauer/Geary	128.17
11/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	FES GT Wheelled Carts - Cadice/Price/Nordquist	62.68
11/16/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	HMS GT Recording Equipment - Cadice/Castillo	128.45
11/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WALMART.COM 8009666546	HMS GT Supplies - Cadice/Castillo	345.39
11/28/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	THRIFT BOOKS GLOBAL, LLC	ELA books	84.79
11/29/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HMS GT Colored Pencil Reimbursement - Cadice/Castillo	(27.44)
		GF Gifted and Talented Program-524 Total	Supplies-000410 Total			2,672.05
						2,672.05
11/8/2017	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEL POINT S TI	set of tires	807.68
11/13/2017	01.665	GF Grounds-665	Equipment Repair-000325	PAULS SERVICE	wiring for 1ton trucks	42.50
11/22/2017	01.665	GF Grounds-665	Equipment Repair-000325	PAULS SERVICE	vehicle emission testing	15.00
		Equipment Repair-000325 Total				865.18

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/3/2017	01.665	GF Grounds-665	Property Services-000320	DIAMOND STREET RECYCLING	recycling	187.00
			Property Services-000320 Total			187.00
11/3/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	chipping hammer bent handle brush wire brush eye bolts	25.20
11/3/2017	01.665	GF Grounds-665	Supplies-000410	SNAKE RIVER YAMAHA	Plow skid moose plow skid kit blade spring	349.25
11/6/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil filter cleaner/degreaser washer fluid	22.91
11/6/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	straight die grinder battery	156.82
11/8/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	credit return battery core	(10.00)
11/8/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil filter spark plug seafoam	56.18
11/8/2017	01.665	GF Grounds-665	Supplies-000410	HORIZON DISTRIBUTOR-450	sprinkler parts	92.29
11/10/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	12 qts 10W30 oil	47.88
11/13/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	rear tires for hustler	168.26
11/13/2017	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	tape safety cone	73.53
11/14/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	spark plugs oil filter gear oil	34.68
11/15/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	welding clamps	17.40
11/16/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	tires for the 4 wheelers	986.68
11/17/2017	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	parts for mowers	251.97
11/17/2017	01.665	GF Grounds-665	Supplies-000410	ANDERSON AND WOOD CONSTRU	rental of compressor for sprinkler blow outs	2,000.00
11/17/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	scrubbing wipes	26.22
11/17/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	spark plugs	7.88
11/20/2017	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	air cleaner cartridge plug fuel module kit	327.80
11/20/2017	01.665	GF Grounds-665	Supplies-000410	MFCP BOISE	product return	(26.65)
11/20/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	tractor seat	119.99
11/22/2017	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	1 gal extreme clean	25.10
11/22/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery lube fuel hose oil spark plug	106.43
11/22/2017	01.665	GF Grounds-665	Supplies-000410	HARBOR FREIGHT TOOLS 54	silver 11.5x19 tarps	47.98
11/24/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil filter tacky grease	10.22
11/29/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	carb cleaner transmission fix spark plug antifreeze test V power spark plu	71.45
11/30/2017	01.665	GF Grounds-665	Supplies-000410	PACIFIC STEEL & REC #21	1/2in 96x288 formabe 400ar	166.42
			Supplies-000410 Total			5,155.89
		GF Grounds-665 Total				6,208.07
11/13/2017	01.612	GF Health-612	Supplies-000410	WILLIAM V MACGILL & CO	heads for otoscope - nursing	621.98
			Supplies-000410 Total			621.98
		GF Health-612 Total				621.98
11/20/2017	01.623	GF Instr-Related Technology-623	Supplies-000410	BELKIN CORPORATION	tablet stage for iPad	169.58
			Supplies-000410 Total			169.58
11/7/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	PAYPAL PSUG EVENTS	Powerschool conference	798.00
11/13/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	SOUTHWES 526878384972	Airfare to Powerschool conference	425.92
			Travel/Mileage-000380 Total			1,223.92
		GF Instr-Related Technology-623 Total				1,393.50
11/1/2017	01.621	GF Instructional improvement program-621	Supplies-000410	MARZANO RESEARCH LAB	DSC Research Compendium - Sisson/Gilchrist	89.95
11/3/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICEMAX/OFFICEDEPT#6871	DSC Curriculum Supplies - Sisson/Bodily	11.69
11/3/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Bodily	36.49
11/13/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Quijas	102.93
11/13/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Science Supplies - Stoker	207.71
11/13/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Science Supplies - Stoker	31.99
11/14/2017	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRICULUM G	LHMS Reality Town Curriculum - Gash	561.74
11/14/2017	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRICULUM G	LSMS Reality Town Curriculum - Gash	607.35
11/14/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Science Supplies - Stoker	45.00
11/14/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	DSC Science Supplies - Stoker	35.88
11/16/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWS Supplies - Gilchrist	53.94
			Supplies-000410 Total			1,784.67
11/13/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON MKTPLACE PMTS	IB Extended Essay reference books	62.24
11/14/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON MKTPLACE PMTS	IB Extended Essay reference books	124.56
11/15/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMERICAN LIBRARY ASSN	DSC Library Supplies - Hahs	494.27
11/15/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	ZANER-BLOSER	SUMMERWIND Grade 1 Handwriting - Gilchrist	271.51
			Textbooks-000444 Total			952.58
		GF Instructional improvement program-621 Total				2,737.25
11/2/2017	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	JIMMY JOHNS - 2783 - MOTO	Lunch for IHSA per Jason Warr	178.10
11/13/2017	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	SHADY ACRES	Fuel for the bus.	90.37
			Travel/Mileage-000380 Total			268.47
		GF Interscholastic Program-531 Total				268.47
11/17/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS 115	lp gas	20.93
			Gasoline/Diesel Fuel-000421 Total			20.93
11/15/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LES SCHWAB TIRES #0119	service vehicle tires wheel balance valvestem replacement	483.20
11/20/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	DRIVEN AUTOMOTIVE LLC	installation of upper /lower ball joints on service van	749.14
11/21/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LES SCHWAB TIRES #0119	2 245/70R-17 tires valve stem replacement wheel balance	369.98
			Property Services-000320 Total			1,602.32
11/1/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	15ft 1812 prof	9.28
11/1/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	shop labor and autocut 25-2	36.89
11/1/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	120V contactor	43.99
11/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	washers clevis pins HPC	9.36
11/2/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LEGACY FEED AND FUEL	oil carb cleaner gasket shop supplies labor	210.95
11/3/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	fasteners	18.12
11/3/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	50lb concrete	18.48
11/6/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	wiper fluid	11.50
11/6/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ZAMZOWS 10	gopher killer	13.77
11/6/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	safety strips connectors	15.23
11/6/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ANVIL FENCE CO	fencing supplies	297.70
11/8/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SPECIALTY CONSTRUCTION S	sign rivets signs	53.00
11/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	18in tool stop set telescoping flashlight	38.45
11/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	gutter screws gal a-elbow snips sealant	35.45
11/9/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	wire rope clamp set 1/16 wire clamp	28.07
11/10/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	18in swgtol	(28.74)
11/10/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	screws strips	40.16
11/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	credit return of product	(4.18)
11/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	organizer gutter parts	17.65
11/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	sharp point 10x1 washer	9.46
11/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	spout down sprayer	4.44
11/13/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	BIG O TIRE MERIDIAN	tire repair	15.00
11/14/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	3 50W e-17 hps lamp	39.00
11/14/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	5 18W mini bollard	129.24
11/14/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	ITD SERVICE FEE	Fee for credit card transaction for license plates	0.92
11/14/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HQ DMV	license plates for trailers	46.00
11/15/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	1/4in quick link	4.62
11/15/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SIGNS ETC	aluminum signs	394.98
11/15/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FERGUSON ENT #1822	Pvc coup pvc bush	62.80
11/15/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	snow shovels	59.88
11/16/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	1 12W led Lt FX	105.33
11/16/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0119	gator tires	14.81
11/17/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PIPECO	2.5 pvc coupling 3in pvc comp coupling	47.95
11/17/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	led lamps	363.81
11/17/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SPECIALTY CONSTRUCTION S	post anchor bolts nuts	24.30
11/17/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	TATES RENTS 115	Post hole digger rental	52.28
11/20/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	wire rope tough tape	40.77
11/24/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SPECIALTY CONSTRUCTION S	signs	75.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/30/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	playground parts	32.03
11/30/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	screws hinges	6.48
		GF Maintenance and warehouse programs-663	Supplies-000410 Total			2,394.23
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	ROADRUNNER GLASS	supply install safety glass in showcase	65.00
		GF Maintenance and warehouse programs-663	Property Services-000320 Total			65.00
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	coarse thrd	2.75
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	mini lamps	18.00
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	Prt key for lock	18.34
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	8ft strips wood glue spring clamp set	20.32
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	auqsael stem less nut	32.96
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	scouring powder comet 18in bnt hdl	40.78
11/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	ballast	201.18
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	clamp set return	(8.97)
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	rust stop leak seal	8.51
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	fasteners	10.67
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	core plugs pan head eye bolts	11.62
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	clamp pivot tip	13.88
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	thermocouple kit	25.54
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	terry towels painters touch acetone	29.41
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	pressure switch galv cap	45.45
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	Respirator super glue batteries	56.56
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SHERWIN WILLIAMS 708972	paint tray liners	57.94
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	75VA transformer	113.58
11/2/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES	closer, 4040xp rw/pa al tbsrt	550.00
11/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	SD ST kit	19.70
11/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	ceiling hooks	62.00
11/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	15 17watt light bulbs 25 28watt light bulbs	110.80
11/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	universal ballast light bulbs	363.40
11/3/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	STAGELIGHTINGSTORE	accu cable 9 lamp burner assembly	962.27
11/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LES SCHWAB TIRES #0119	tax charge credit	(52.32)
11/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	gloves drain opener lashing strap clothesline wd-40 reflective tape	6.19
11/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	hog rings 6/1 screwdrivers	10.45
11/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gloves drain opener clothline tape lashing strap wd-40	61.12
11/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	120V photocontrol	32.63
11/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	electromechanical timer	97.75
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	17hps lamp 120V lamps	350.11
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	bubbler kit	115.12
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	copper tee copper adapter elbow 3/4 cxm	26.25
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gutter downspout wire connectrs 15a plug painters towels apint thinner glo	135.50
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	lights	21.22
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	liq nail hex bolt	3.77
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	rubber gloves	6.88
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SPECIALTY CONSTRUCTION S	sign rivets signs	142.00
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	sink sprayer	19.08
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	stp kick door stop	19.96
11/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	V Belt	12.93
11/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 120V CFL lamp	37.96
11/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	barb tee nylon barbx mrb adptr	10.15
11/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	dlens clr pln	10.47
11/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	relay thansfmr	51.77
11/9/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	spreader sealant	9.27
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1/2in cable 3wire lockin	13.16
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	clear tubing	23.52
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	RUGBY HOLDINGS LLC	compact hinge die cast plate	30.15
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GEM STATE METALS LLC	drain plates	106.54
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	electrical supplies	46.53
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	square u bolts	6.38
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	therm tube	7.17
11/10/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	universal light bulbs	156.90
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	20 pk batteries	15.63
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NORCO INC-MERIDIAN #9	7/8 Norton gemini	8.94
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	electrical supplies	40.61
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	flat washer fender washers	4.10
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	ice scraper quick connect union male adptr 90 deg exc refrig filter	64.71
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	mechanical wall pod	97.22
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	nuts bolts hex bolts mounting brackets rope clips	69.57
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	oil filled heater	79.94
11/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GEM STATE METALS LLC	16G galvanizd sheet metal	37.86
11/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 125V receptacle	27.43
11/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	28oz prem constructn	25.96
11/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	primer valve	246.92
11/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	switch for abase board heater	16.06
11/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	urinal auger	57.53
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	12V batteries	44.70
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 1/2 hps lamps	27.29
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NAPA AUTO PARTS 0000080	air hose coupler	28.48
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bit step	56.26
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	cart tire	14.99
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES	Door closers	654.00
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	eye bolts led light packs	28.12
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	Library sink	78.00
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SHERWIN WILLIAMS 708972	paint	52.68
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	paint brushes	31.41
11/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	primer paint stop rust foam brushes diablo 5	25.78
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	10 mini lamp 6.3V 15A	6.00
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	20 ladder 7in trowel wet patch	182.94
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	air filters and belts	317.50
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	drain plugs	8.49
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	pine board	9.32
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	pre filter fuel filter spark plug	29.79
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	washers 9/16in fender wa	7.52
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NORBRVHN EQUIPMENT CO	float switch for cooling tower with tax	361.34
11/16/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	water heater relief valve	20.96
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	1/2 clst spud 1/2 spud coup assy	23.61
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 70W lamps	52.00
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	500ft wire	39.05
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hole covers	8.94
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	hot and cold barrells	79.00
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	sequencer jumper wires	19.75
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	shims 1/4 screws steel 9/16 sc mld	140.18
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	starter kit mil cut	34.94
11/17/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D.S.I.	3 supply 4041 door closers	826.80
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 universal light n-can 8in lng tensile cable tie	108.54
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	disconnect 12-10 awg	3.05

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gaps/cracks putty wet patch	24.94
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	led bulbs hose nozzle	39.38
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	ties vinyl tape 25pk term	14.24
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&B SUPPLY CO STORE 6	batteries	52.13
11/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONS SUPPLY BOISE	water heater copper waterflex gasflex conector water heater pan	388.78
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	1/2 clst spud 1/2 spud coup assy	70.83
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	1/4 clst spud vb cp	68.26
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	18W retro fit lamp	55.80
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	2 shark bite coupling	15.92
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	air swtch kt	36.51
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	connector 3 pole luminaire disconnect connectors 10 universal ltg	180.90
11/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	telescoping urinal auger	28.00
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/2 90 elbow shark bit led bulbs 4pk	33.66
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	2 pph sms 12x1/2 ZA	9.49
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NORBRYHN EQUIPMENT CO	credit return for tax charged	(361.34)
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	NORBRYHN EQUIPMENT CO	float switch with out tax	349.80
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	led light bulbs	77.88
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	replacement ballasts	123.80
11/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	toilet bowl clst gskt	101.28
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	4in polyurethane 4in rubber caster 4in polyurethane	27.56
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	4in test plug	6.65
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	5/16 cut washer lock nut hex bolt	10.44
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	bolt set seal floor bolt	20.54
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	carriage screw hex nut flat washer	3.84
11/24/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONS SUPPLY BOISE	flush valve toilet spud flush valve	435.69
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	120V wall mount 12W led lt fx	210.66
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	24 CFL light bulb	158.71
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 Leviton 277V tgl sw	34.77
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGNS ETC	aluminum signs	161.54
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	camo step lad galv barrel concave double hasp utility pull led flash rise dc	115.63
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	electrical parts	8.76
11/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	rubber door stop	16.14
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	18W Retrofit lamp	172.32
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	carriage bolt nut flat washer	3.86
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	drain cleaning cable	55.08
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	ignition control kit	97.28
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	led retrofit lamp	258.48
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mc lite cable	14.80
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	WW GRAINGER	motor	325.00
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	plumbers putty	16.11
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	Switch	60.79
11/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HARBOR FREIGHT TOOLS 54	swivel caster 4in polyurethane rim	27.56
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	1 20a 18ka mini C/B breaker for cooling tower	778.09
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 universal light tubes	169.59
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	24 20x20x1 SC pleat filters	61.44
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 universal CFL bulbs	87.36
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BUILDING SPECIALTIES 226	5 2x4x5/8 radar 64 sf	210.30
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	camp vinyl tube extension cord washer demount clip toggle bolt	46.95
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	clamp pump hose	9.74
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	connector 125V grip plug	13.95
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	credit return product	(22.62)
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	door stop	4.98
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gray window sealer	26.12
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	lumber	11.17
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mouse bait mouse traps	11.96
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	mouse traps 6ft strap brackets screws	96.32
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	return air grille cover	6.19
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	RSD - BOISE#18	valve actuator	113.33
11/30/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	wallplate outlet pressure gauge psi side dial gauge	17.45
Supplies-000410 Total						13,593.50
GF Maintenance and warehouse programs-664 Total						13,658.50
11/1/2017	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library supplies	211.61
11/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Lib book credit	(1.57)
11/2/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LIBRARY - DVDS - COX	28.48
11/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Flood replacement items for kitchen	183.96
11/3/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Flood replacement items for library	105.00
11/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	library book	14.86
11/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib book supply	24.96
11/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library books-S Luque	29.46
11/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Flood replacement item for kitchen	29.00
11/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Flood replacement item for kitchen	199.79
11/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST LIBRARY - BOOK - GATES	13.98
11/8/2017	01.622	GF Media program-622	Supplies-000410	SCHOLASTIC BOOK FAIRS R10	Books - Hatcher - Dist	116.85
11/9/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	441.32
11/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Credit for pre-order price protection-S Luque	(0.43)
11/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library books-refund	(0.86)
11/9/2017	01.622	GF Media program-622	Supplies-000410	AMAZON DIGITAL SVCS AMZN.	Media Center Field Lib supply	3.99
11/10/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	210.86
11/13/2017	01.622	GF Media program-622	Supplies-000410	GOTPRINT.COM	DIST LIBRARY - BOOKMARKS - GATES	109.13
11/13/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library books	657.74
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	9.68
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	5.99
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	11.10
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	276.72
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	9.01
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books and supplies	117.87
11/13/2017	01.622	GF Media program-622	Supplies-000410	SCANTRON CORPORATION	Media Center FIELD Answer Sheets	1,697.39
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Lib Supplies	61.99
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Supplies books	20.99
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Stock	13.93
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Stock	13.95
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Stock	126.60
11/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Stock	93.61
11/14/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	480.88
11/14/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	27.72
11/14/2017	01.622	GF Media program-622	Supplies-000410	BARNES & NOBLE #2740	LIBRARY BOOKS/SUPPLIES-MARKER	872.00
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Supplies	54.99
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Supplies	14.09
11/15/2017	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	171.22
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	80.84
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	7.74
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	54.99
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Lib books	16.68
11/15/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Lib books	67.42
11/16/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	30.94

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY - NOVELS, GLITTER, TRIMMER-NICHOLS	184.59
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY MATH TEXTBOOK - NICHOLS	10.88
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY MATH TEXTBOOK - NICHOLS	10.84
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY MATH TEXTBOOK - NICHOLS	10.84
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	(4.20)
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	136.80
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	16.19
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib books	42.11
11/16/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib Stock	9.68
11/17/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Library Books-S Luque	20.95
11/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Library Books-S Luque	184.30
11/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - LIBRARY NOVELS - NICHOLS	36.60
11/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	5.99
11/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	5.98
11/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LIBRARY - BOOKS - COX	76.38
11/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	5.98
11/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	189.30
11/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	6.95
11/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BOOKS - COX	11.76
11/22/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Library Books-S Luque	20.95
11/27/2017	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center FIELD Paper sub	10.59
11/30/2017	01.622	GF Media program-622	Supplies-000410	BETTER WORLD BOOKS US	Library Books	138.36
		GF Media program-622 Total	Supplies-000410 Total			7,848.29
11/1/2017	01.641	GF School Administration-641	Supplies-000410	4IMPRINT	Staff Gift	512.83
11/6/2017	01.641	GF School Administration-641	Supplies-000410	TCT ANDERSON'S	Bags - McDonald - Dist	878.90
11/15/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Realty Town Volunteer Supplies	32.90
11/17/2017	01.641	GF School Administration-641	Supplies-000410	FRED-MEYER #0439	Cups/student pencils	15.07
11/20/2017	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	Admin Supplies	60.50
11/20/2017	01.641	GF School Administration-641	Supplies-000410	OTC BRANDS, INC.	Holiday Gift Bages	21.97
11/29/2017	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Speaker Rec - Hyde - Dist	20.00
		GF School Administration-641 Total	Supplies-000410 Total			1,542.17
11/10/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	LOWES #02573	Spec Ed maintenance - toilet seat lid	1,542.17
		GF Secondary school programs-515	Equipment Repair-000325 Total			40.90
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY, INC.	Name plate - McDonald - Dist	9.00
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Music - Batey - ASB Choir	9.75
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS Supplies - Glassware	18.51
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	DIST SUPPLIES - PENCILS - GATES	22.76
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - CABLE - GATES	24.91
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Bobbins - McDonald - Dsit FCS	37.00
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Intro Cul ROPSKI Groc for Lab	38.62
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AWARDS UNLIMITED ONLINE	DIST COURSE FEES - KISHPAUGH - BINDERS	42.43
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - BATTERIES, ETC - GATES	89.39
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - BATTERIES, ETC - COMPAGNONE	126.35
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - TEEN LIVING LAB MEAT VEGGIES, FRUIT JUICE - LEITCI	128.92
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - CLASSROOM POWER STRIPS - WARREN	217.92
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - CLASSROOM COMMON FORMATIVE ASSESSMENT BOOI	316.35
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	DIST - STAGE CRAFT PAPER STICKS GLUE- DAVIDSON	391.36
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Glazes for Art classes	175.50
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	141.94
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	76.39
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS - CARB LAB - MOATS	159.32
11/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	MUSIC THEATRE INTL	MUSICAL THEATRE PERFORMANCE FEE	400.00
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Credit General Supply Account for Wrong Item Shipped-C Chan	(71.16)
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST - OFFICE SUPP USB HUB - STALL CAHMBERLAIN	9.99
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST COURSE FEES - CHEM - ELMER - TWIZZLERS	13.95
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	FREESTYLE PHOTO	District-CF-Photography Supplies for Classroom-A Durnil	56.93
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - KEYBOARD - HIRANO	76.35
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	PITSCO INC	Pre tech course fees supplies plastic curves	83.39
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	FOREIGN MUSIC DISTRIBUTOR	Orchestra Course fee Music	104.12
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - HEATERS - HIRANO	161.97
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS Supplies - fabric	206.23
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Course fees/FCS sewing supplies	241.57
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	250.74
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - CLASSROOM SUPP UTILITY CARTS - HIRANO	299.98
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST DEBATE TOURNEY CONCESSION SUPP VEGGIES, CHEESE	367.27
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST - CLASSROOM NOVELS - NICHOLS	396.00
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Cleaning cloths for iPad/laptops	76.89
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE Equipment	555.84
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ART - METALLIC SHARPIES - SMITH	29.96
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ART - SHARPIES AND GLUE - SMITH	65.18
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Family Consumer science	19.12
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - BEADS/PIPECLEANERS - PHILLIPS	9.00
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - BEADS/PIPECLEANERS - PHILLIPS	2.84
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - BEADS/PIPECLEANERS - PHILLIPS	12.22
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - BEADS/PIPECLEANERS - PHILLIPS	6.31
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - BEADS/PIPECLEANERS - PHILLIPS	35.44
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - ZIPPERS - WITT	39.92
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MICROPHONE - HOGAN	7.12
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	3.97
11/2/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	293.37
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	9.95
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Science Supplies	50.25
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST FCS MEASURING LAB VEGGIES, BUTTER, PASTA - MATA	54.48
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST FCS MEASURING LAB BUTTER, SYRUP EGGS, CEREAL - M	76.54
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Intro Cul ROPSKI Pizza topping for lab	88.77
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art Supplies - Course Fees - Clay/Grog	175.75
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	479.85
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing BENEDICK Class Supplies	608.40
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ADMIN - LOPTOP CASES - LILIENKAMP	100.74
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ART - SHARPIES AND GLUE - SMITH	59.96
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2104	BUILDING SUPPLIES - BATTERIES, DIVIDER TABS, ETC	10.58
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - STRAPPING TAPE	107.52
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - DISH DETERGENT - MOATS	116.40
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	RC REPAIRCLINIC.COM	oven door - received wrong part	43.20
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	101.94
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI CHI	SCIENCE DEPT - FORMALIN FROGS	24.26
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	Staff picture	223.84
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	JUNIOR LIBRARY GUI	Subscription	242.20
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - CARB LAB - MOATS	36.57
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	MOATS - CHEDDAR BAY BIS - MOATS	38.91
11/3/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - MUSIC - GODFREY BILLING FOR B/O MUSIC ORIGINAL	165.00
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnl Sply MOESER office supplies	2.61
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office Supplies	6.49

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Paper, Wipes - McDonald - Dist	24.95
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Class reward	25.95
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Classroom Supplies - Rewards	34.95
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnrl Sply MOESER office supplies	59.90
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	CERAMIC SUPPLY, INC.	Art MOUW dual cart respirator	89.87
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	District-General Supply for Schoolwide Project-R Steingruber	100.22
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHESE #0734	General supplies/renewal	120.00
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	Gnrl Sply MOESER office supplies	129.70
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	Course fees/FCS sewing supplies	131.30
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	142.06
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	Course fees/FCS sewing supplies	233.11
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - RULERS, HAND HELD WHITEBOARDS, P/	129.89
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY FOODS LAB SUPPLIES-STRINGHAM	92.41
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	FCS - SEWING SUPPLIES - PHILLIPS	84.56
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS - SEWING SUPPLIES - WITT	351.53
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	MUSICAL THEATRE SUPPLIES-BURT	3.05
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	MUSICAL THEATRE SUPPLIES-BURT	19.99
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	office supplies	5.58
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	STAGE CRAFT - SET SUPPLIES - MCKINNEY	372.36
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	STAGECRAFT - SUPPLIES - MCKINNEY	335.55
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI CHI	SCIENCE DEPT - FORMALIN MUELS	48.30
11/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - BLACK BEAN TAGOS - MOATS	54.95
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Microphone, Cords - McDonald - Dist	125.58
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - COOKIES LAB - KIPPER - FOODS	203.00
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Building supplies	319.99
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Building supplies	450.10
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	ART - TIE DYE SUPPLIES - BRESHEARS	73.91
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	SHOP VAC FOR CERAMICS CLASSES-LAKE	77.88
11/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - MUSIC - THOMAS	473.99
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - REFUND - FILE SYSTEM	(259.98)
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Science Supplies	15.72
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	FOREIGN MUSIC DISTRIBUTOR	orchestra Course Fee Music	54.14
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Food Nut ROPSKI groc for lab	73.84
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - HONORS BIO - STERK	130.68
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Intro Cul ROPSKI groc for lab	141.69
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Course fees/Band-Orchestra	296.29
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	Chattin art supplies for pottery	65.43
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Expo Markers	12.99
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Expo Markers for supply closet	98.66
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Expo Markers for supply closet	24.28
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Music	781.11
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Web Cam-Kaldenberg	55.68
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	BUILDING SUPPLIES - CALCULATOR	9.02
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - RULERS, DUSTER, CALCULATORS, ETC	105.99
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	BESTBUYCOM805504688316	office supplies	86.97
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	BESTBUYCOM805504688316	office supplies	28.99
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	PRIME RENEWAL - ADMIN	11.65
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	464.54
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1165	school supplies	3.89
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	DELPHI GLASS CORP	ART - TRADITION STAIN GLASS - SMITH -ORDER ORIGINALLY	240.96
11/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	CHOIR - MUSIC - GODFREY BILLING FOR B/O MUSIC ORIGINAL	82.50
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Adv Art RITZER Palettes paint	297.37
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	Art Dpt RITZER foambords	58.00
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Bruin art supplies for class project	25.72
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST COURSE FEES - STEPHENSON - DES/DRW - MARKERS, BO,	206.04
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - STERK - HONORS BIO	26.96
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	SWEETWATER SOUND	DIST SUPPLIES - ERIKSEN - MICROPHONES	157.98
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply Toner Cartridge-C Chambers	71.16
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	EVANS BUILDING CENTER	District-General Supply-Hardware for Gym Doors-B Salazar	3.40
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-Materials for Reality Town-M Genetti	59.05
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Earnhart art supplies for classroom	165.50
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Student rewards-Character task force	18.00
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	supplies for office/supply closet	90.99
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	SCIENCE DEPT - SUGAR, BUTTER, ETC	20.35
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	67.96
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	CF: Art supplies, glazes, clay	202.40
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - EGG LAB - MOATS	62.79
11/9/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - CLEANING BRUSHES - MOATS	10.68
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Candy - McDonald - Dist	29.69
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	MCDONALD PUBLISHING, I	Posters - Bidondo - Dist	112.85
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Chattin art supplies for Pottery	658.61
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	60.42
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIGITAL PHOTO - PHOTO INK PRINTER - MCQUEARY	26.98
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	STEVE WEISS MUSIC INC	DIST COURSE FEES - BAND - PEARL STAND	1,649.45
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2861	DIST COURSE FEES - CHILD DEV - WOODS - PRESCHOOL SUPPL	142.87
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - CUBES, SCALE - STERK - HONORS BIO	43.89
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - IRONS - STERK - FORENSICS	101.94
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - STERK - HONORS BIO - PIPETTES	29.95
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST SUPPLIES - STEPHENSON - DABBER	5.32
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District CF-Drama Supplies for Classroom-G Schmelzenbach	7.99
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	FREESTYLE PHOTO	District-CF-Photography Supplies for Classroom-A Durnil	79.79
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Family consumer science	3.88
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	General supplies	343.00
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI CHI	Plants for science lab	115.90
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ROOM 100 PRINTER CARTRIDGE-ARCHIBEQUE	54.41
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Scantion forms	30.98
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCIENCE DEPT - NOTECARD ENVELOPES	3.88
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	SOCIAL STUDIES SUPPLIES-BLACKWOOD	8.79
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	SOCIAL STUDIES SUPPLIES-BLACKWOOD	48.54
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	29.98
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	AmChtr CURETON Tube forms	119.70
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Amr Chtr CURETON Class prod party	183.32
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Gnrl Sply ADMIN Agendas	34.30
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Sci BROWN Calculators	254.70
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Classroom supplies	353.22
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	FCS - BULK INGREDIENTS - MOATS	35.97
11/10/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	FCS - CONSUMABLES - MOATS	319.16
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	ASB CHEER - SNACKS FOR MINI CLINIC - VIRDEN	39.18
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Cases, Shuttlecocks - McDonald - Dist	58.11
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	Character Cards for students	24.99
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Character Supplies	9.76
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0449	Chicken Wings - Williams - Dist	36.72
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	19.99
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class supplies	37.66
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	Class Supplies	423.04

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	74.75
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	24.88
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	Credit Tax - Mount - Dist	(16.87)
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP BINDER, CLIPS AIR FRESHNER - STALL CHL	46.50
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP KEY STORAGE CABINET - HIRANO	157.09
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP TISSUE - STALL CHAMBERLAIN	77.19
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP - RECEIPT ROLLS - BIDONDO	78.69
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES SUPP PENS, MARKERS, PENCILS - MCC	56.57
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - WORLD LANGUAGE SUPP MARKERS PENCIL SHARPNER	79.90
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - ROGERSON - DES/DRW - CANVAS, RINGS	139.79
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - ROGERSON - DES/DRW - COMMAND TOG	8.46
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District CF-Drama Classroom Supplies-G Schmelzenbach	135.76
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District CF-Drama Supplies for Classroom-G Schmelzenbach	59.49
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District CF-Drama Supplies for Classroom-G Schmelzenbach	16.99
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	District-CF FCS1 Classroom Supplies-M DeLong	247.04
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	District-CF-Choir Materials for Classroom-K Miyauchi	32.72
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-CF-FCS1 Classroom Supplies-M DeLong	33.92
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	CRAFT WAREHOUSE -11	District-CF-FCS1 Classroom Supplies-M DeLong	86.20
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-Expl FCS 6th Grade Classroom Supplies-M DeLong	60.56
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for Office-C Chambers	67.07
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	90.16
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Supplies	416.78
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCD IDM	Fraudulent charge	39.90
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	49.19
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	54.14
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Scantron forms	246.20
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	GE APPLIANCE PARTS #115	school supplies repair	82.70
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Speaker - McDonald - Dist	172.01
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	Tax Credit - Mount - Dist	(9.81)
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Sci BROWN Calculators	594.30
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BUILDING SUPPLIES - BROOM AND SWEEP SETS FOR SCIENCE	131.80
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnr Supplies Mahar Reg Office Supplies	235.91
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Math ROSCO Dpt Supplies	113.55
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Math ROSCO Dpt Supplies	184.99
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math ROSCO Dpt Supplies	366.22
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Wrld Lang SHELTON Dpt Supplies	311.98
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Classroom supplies	506.48
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	SAFEGUARD BUS SYS INC	ATTENDANCE - PERMITS TO LEAVE - NIBLETT	473.60
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	CINNAMON ROLLS - FCS - MOATS	47.74
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS - CINNAMON LAB - MOATS	13.56
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PHOTO - PAPER AND SUPPLIES - MSQUEARY	32.99
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PHOTO - PAPER AND SUPPLIES - MSQUEARY	9.40
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PHOTO - PAPER AND SUPPLIES - MSQUEARY	104.72
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PHOTO - PAPER AND SUPPLIES - MSQUEARY	29.98
11/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS - SEWING SUPPLIES - MOATS	99.26
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Course fees-Art	527.58
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3739	DIST COURSE FEES - AP BIO - BELL - LAB SUPPLIES	65.66
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3739	DIST COURSE FEES - BOTANY GL - BELL - YARN, MOSS, SHARF	68.39
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	DIST COURSE FEES - WOODS - CHILD DEV - PRESCHOOL SUPPL	39.00
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-CF FCS1 Classroom Supplies-M DeLong	27.26
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	NATIONALGEO	Geography Bee - social studies supplies	120.00
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	MONOPRICE, INC.	headphone splitters	92.49
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Ipad Cover - McDonald - Dsit	17.99
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	SQ JARED PHELPS	piano tuning for Choir	75.00
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	79.00
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #00688	Drama DUHAIME Class Supplies	926.89
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	USPS PO 1557750642	certified mail for counselor	5.29
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Family Consumer Science supplies	23.85
11/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - SHEET MUSIC - THOMAS - ORIGINAL PAPERWORK ON	55.00
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3094	DIST - FCS LAB SUPP FRUIT, POP, MILK - MATAGI	45.80
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3094	DIST - FCS LAB SUPP VEGGIES, BUTTER, CHEESE - MATAGI	148.10
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST COURSE FEES - ROGERSON - DESIGN	221.18
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Design MOUW Classroom supplies	563.10
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - CABLES - GATES	37.46
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	CRICUT	DIST SUPPLIES - CRICUT - GATES	480.92
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for Front Office-C Chambers	215.38
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Eng OCHOA Novel	178.50
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCD IDM	FRaud refund	(39.90)
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2960	Office Supplies	304.20
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	SPECIAL ED - ERR - KEMPTHORNE - COOKING CENTERS FOR J	37.83
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Timers for PBI	18.99
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	MUSIC DEPT - ORCHESTRA - SUGAR PLUM MUSIC	49.00
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	127.99
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	18.60
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	20.91
11/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	REFUND ON ADMIN LAPTOP CASES	(76.26)
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Adlt Lvng ROPSKI Budget lab	57.63
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Course Fee supplies - RR Board	105.00
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS LAB BUTTER, EGGS, SPICES - LEITCH	87.90
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0449	DIST COURSE FEES - CHILD DEV - PRESCHOOL SUPPLIES - WOC	49.18
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0449	DIST COURSE FEES - GURR - POTTERY - WRAP, SPONGES,	77.82
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - RECEIPT PAPER - STEFFENSEN	51.95
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST SUPPLIES - SURGE PROTECTOR - GATES	38.70
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL PACIFICCOAS	District-CF-Choir Set up Fees for Choir Shirts	53.72
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Color Copy Paper-C Chambers	1,115.40
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Food Nut ROPSKI Groc for lab	175.56
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Intro Cul ROPSKI Groc for Lab	200.65
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft BOYLAN Canvas	63.90
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY FOODS LAB/STRINGHAM	244.22
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	INTERIOR DESIGN SUPPLIES-BERGLAND	73.48
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	PBI Supplies for students	111.21
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	191.87
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	735.89
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	staplers and file pockets	33.00
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	478.80
11/16/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - BATTERIES - COX	71.30
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art Supplies - Course fees - Glaze	153.04
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	133.92
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	14.88
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	District-CF-Choir Materials for Classroom-K Miyauchi	24.94
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Drama supplies	39.24
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	enclosed bulletin board for front lobby	297.99
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	Hist MIRAYA Supplies	22.55
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	INTERIOR DESIGN SUPPLIES-BERGLAND	130.04
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	INTERIOR DESIGN SUPPLIES-BERGLAND	110.23

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Pottery MOUW Class supplies Glaze	692.40
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Pottery MOUW Class supplies glazes	830.25
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Rechargeable batteries	38.79
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	U OREGON ONLINE PAYMNT	renew subscription class	39.99
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Classroom supplies	42.64
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Club supplies	8.95
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	61.78
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - MUSIC - THOMAS	125.00
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - REDUCED FAT LAB - MOATS	188.61
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MOTIVATION POSTERS - MIKELL	2.20
11/17/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MOTIVATION POSTERS - MIKELL	2.59
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST COURSE FEES - STEPHENSON - PENCILS, PENS, ETC	290.61
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	SIRCHIE FINGER PRINT LABO	DIST COURSE FEES - STERK - FORENSICS	476.09
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - COMPAGNONE	63.42
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - TONER - PIKE	316.32
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Business HOWELL tech supplies	13.03
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Business HOWELL tech supplies	285.48
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	350.62
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Class Supplies	112.16
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	57.99
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	7377 DOMINOS PIZZA	Hist MIRAYA Supplies	50.63
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-RUTTER	180.88
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	PBI Supplies for students-returned items	(8.95)
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE - YELLOW SKIN BALLS - COMPANY REFUND MISSING BALL	(39.98)
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Realty Town Supplies	8.98
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Realty Town supplies	85.27
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OTC BRANDS, INC.	Bldg supplies	70.97
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	General supplies	79.95
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	46.69
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	Intro to Mech STOKES pine board	482.32
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - NAUGHTY FATS LAB - MOATS	203.38
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	FCS - NOTEBOOKS FOR CLASSROOM - MOATS	129.00
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MOTIVATION POSTERS - MIKELL	90.00
11/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MOTIVATION POSTERS - MIKELL	24.72
11/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	72.38
11/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE - MOTIVATION POSTERS - MIKELL	15.62
11/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SUPPLIES - REFUND	(0.03)
11/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	DIST SUPPLIES - STEFFENSEN	11.65
11/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	STAGECRAFT SUPPLIES-BURT	48.00
11/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	Classroom supplies	530.43
11/24/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ADMIN - PEN REFILLS - BURT	21.98
11/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Classroom supplies	288.54
11/27/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	PRIME MEMBERSHIP	11.65
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Course fee band music	125.00
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	JET.COM	Course fees Drama Supplies	14.44
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	STUFFEDSAFARI.COM	Course fees Drama supplies	8.99
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS SUPP CRACKERS, JUICE, CHIPS SODA, COOKIES- LAI	46.64
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Drama supplies	60.88
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FCS - CLASS SUPPLIES - FABRIC, THREAD, RICE	69.03
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	Food Nut ROPSKI groc for lab	79.53
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	GF: 0151571100000410 Business cards	187.77
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Intro to Cul ROPSKI groc for lab	22.19
11/28/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	STAGECRAFT-MUSICAL THEATER SUPPLIES-BURT	380.23
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	Course fees FCS sewing supplies	210.82
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Course fees-Art class supplies	71.90
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	IDENTITY GAMES	Course Fees-Drama supplies	35.91
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - KISHPAUGH - REFERENCE MANUAL	33.99
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - LIBRARY - GATES	17.98
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - LIBRARY - GATES	64.79
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	Scantron Sheets	70.40
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies-OConnell	25.94
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	instrument repair baritone saxophone	144.00
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Lab Supplies - Andrus - Dist FCS	198.87
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ASB: Hs Drama 602 wigs 114350	39.92
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Class music sheets	254.43
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	CF: Art supplies paints and canvas 0151571700000410	258.20
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	CF: Stagercraft supplies for stage Stanley and Kobalt	185.89
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	Choir Cocurricular supplies - Sight Singing	186.75
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	TEACHERSPAYTEACHERS.COM	Class Supplies	16.00
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALGREENS #1972	District-CF Photography Film to Develop-A Durnil	53.16
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	Supplies	104.94
11/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - NAUGHTY FATS LAB 2 - MOATS	55.04
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	colored copy paper and black pens	28.12
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB SUPP - BUTTER, CHEESE, EGGS, FRUIT - LEITCH	116.02
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - WORLD LANGUAGE SUPP BOARD ERASERS, MARKERS,	242.04
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST - WORLD LANGUAGE SUPP SHARPENER - PRICE	35.98
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Sharpies for Art	24.84
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	6th FCS lab supplies	59.12
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Chattin paint, canvasses, Origami	131.54
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Earmhart canvasses	184.10
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	ASB Intro to Mech STOKES pine boards	524.64
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	ASB: Donations 407 Staff mtg 114350	81.77
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	ASB: Interact 412 Coco sales 114350	65.60
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - COLORED COPY PAPER, STICKY NOTES,	366.32
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	VARITRONICS	Class Supplies	859.40
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - KISHPAUGH - REFERENCE	42.27
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - KISHPAUGH - REFERENCE MANUALS	12.75
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - ERIKSEN - CABLE	23.56
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	District-Expl 6th Grade FCS Classroom Supplies-M DeLong	31.64
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FOOD LABS CULINARY-STRINGHAM	177.58
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0101	Food Nut ROPSKI groc for lab	31.98
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	General supplies	42.84
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	204.40
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnrl Supply MOESER Office supplies	52.80
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	TREASURE VALLEY COFFEE IN	water in Main Office	340.00
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	TREASURE VALLEY COFFEE IN	Water purification systems	720.00
11/30/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - MOATS - KNIFE LAB	26.35
Supplies-000410 Total						51,664.04
GF Secondary school programs-515 Total						51,704.94
11/2/2017	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	INGREDIENTS FOR VEGETABLE LAB BROOKE SCOVILLE CLAS	149.99
11/7/2017	01.519	GF Secondary school programs-519	Supplies-000410	ALSCO INC.	CTE FUNDS - CLASS FEES - COLLISION III - SHOP COATS	43.80
11/8/2017	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - CLASS FEES - INTRO TO MECH - 90* ELBOWS/PVC	59.70
11/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CLASSROOM SUPPLIES FOR JOE WAX CLASS, PIPE CLEANERS,	32.81
11/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CLASSROOM SUPPLIES FOR JOE WAX CLASS, PIPE CLEANERS,	38.97
11/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CLASSROOM SUPPLIES FOR JOE WAX CLASS, PIPE CLEANERS,	4.38

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	ITEMS FOR GRAINS LAB AND KNIFE SKILLS BROOKE SCOVILLI	114.48
11/10/2017	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - CLASS FEES - INTRO TO MECH - PVC TEES / ELBO	52.85
11/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	IN BLS RULES, LLC	CPR CARDS FOR BRANDY EMT CLASS	259.00
11/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	IN BLS RULES, LLC	CPR CARDS FOR CNA BRANDY FUNKS CLASS	266.00
11/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Credit Tax - Mount - GTT	(9.23)
11/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	Credit Tax - Mount - GTT Dist	(41.28)
11/13/2017	01.519	GF Secondary school programs-519	Supplies-000410	UNITY HEALTH CENTER	FLU SHOTS FOR CNA COURSE FOR STUDENTS TO ATTEND CLI	278.00
11/24/2017	01.519	GF Secondary school programs-519	Supplies-000410	PITSCO INC	BALSA WOOD STRIPS AND SHEETS. DISPOSABLE GLOVES ANE	184.47
		GF Secondary school programs-519 Total	Supplies-000410 Total			1,433.94
11/1/2017	01.667	GF Security-667	Supplies-000410	T-ZERS SHIRT SHOP	mesh vests and bag	126.90
		GF Security-667 Total	Supplies-000410 Total			126.90
11/14/2017	92.656	PF Admin Tech Services-656	Equipment-000551	AMAZON MKTPLACE PMTS	bluetooth headphones for helpdesk	393.80
11/30/2017	92.656	PF Admin Tech Services-656	Equipment-000551	AMAZON MKTPLACE PMTS	10 IP Phones	1,912.40
		PF Admin Tech Services-656 Total	Equipment-000551 Total			2,306.20
11/2/2017	92.517	PF Alternative High School-517	Equipment-000551	TRIARCO ART, GTA, BENTON	Startup supplies for ceramics program at Pathways	500.00
11/7/2017	92.517	PF Alternative High School-517	Equipment-000551	AMAZON.COM AMZN.COM/BILL	File cabinet	342.67
11/10/2017	92.517	PF Alternative High School-517	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Reimburse 20 percent for damaged product	(68.53)
11/30/2017	92.517	PF Alternative High School-517	Equipment-000551	REALITYWORKS	Baby for Health Class	1,299.65
		PF Alternative High School-517 Total	Equipment-000551 Total			2,073.79
11/2/2017	92.512	PF Elementary school programs-512	Equipment-000551	OFFICE DEPOT #1078	2 filing cabinets SLP and ERR	1,699.98
11/6/2017	92.512	PF Elementary school programs-512	Equipment-000551	APPLE STORE #R303	Repair of iPad screen KR	249.00
11/13/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Nurse Office Privacy Screen	50.47
11/13/2017	92.512	PF Elementary school programs-512	Equipment-000551	OVR O.CO/OVERSTOCK.COM	Room Rugs for 3rd grade classes	322.04
11/15/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM AMZN.COM/BILL	Belkin chargers	398.00
11/15/2017	92.512	PF Elementary school programs-512	Equipment-000551	DECKER EQUIPMENT	Bus Sign	209.75
11/16/2017	92.512	PF Elementary school programs-512	Equipment-000551	COMM. FURNITURE LLC	Collapsible stage for gym	2,190.99
11/20/2017	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Screws	10.46
11/29/2017	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMM INC	New Radio for ERR	185.60
11/30/2017	92.512	PF Elementary school programs-512	Equipment-000551	LYTLE SIGNS	signs for schools	609.00
		PF Elementary school programs-512 Total	Equipment-000551 Total			5,925.29
11/13/2017	92.612	PF Health-612	Equipment-000551	WILLIAM V MACGILL & CO	heads for otoscope - nursing	1,032.42
		PF Health-612 Total	Equipment-000551 Total			1,032.42
11/13/2017	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Office supplies	114.29
11/16/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM	BUILDING EQUIP - GO PRO, BATTERY CHARGER, SD ADAPTER,	549.94
11/20/2017	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	LANGUAGES - FILE CABINET - SMITH	129.99
11/24/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	LIBRARY - BOOK SHELF - COX	424.99
11/29/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	District-Metal Bookcase for Classroom-M Pishl	129.09
11/30/2017	92.515	PF Secondary school programs-515	Equipment-000551	THE HOME DEPOT #1809	welded steel shelves	129.00
		PF Secondary school programs-515 Total	Equipment-000551 Total			1,477.30
11/10/2017	39.512	SRF 21ST Century Grant-512	Travel/Mileage-000380	SUN VALLEY CORP	Lodging for Conference	118.72
		SRF 21ST Century Grant-512 Total	Travel/Mileage-000380 Total			118.72
11/1/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM AMZN.COM/BILL	life size dolls for Mandt training	107.97
11/6/2017	57.616	SRF Ancillary program-616	Supplies-000410	NCS PEARSON	psych material to replace incorrectly ordered items	150.00
11/6/2017	57.616	SRF Ancillary program-616	Supplies-000410	NCS PEARSON	psych materials - incorrectly ordered so credit of \$180 should come throu	180.00
11/10/2017	57.616	SRF Ancillary program-616	Supplies-000410	STIMULUS PUBLICATIONS	Assessment of Functional Living Skills protocols	1,724.44
11/10/2017	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	folding carts for psychs	46.17
11/10/2017	57.616	SRF Ancillary program-616	Supplies-000410	SQ SHAWNEE SCIENTI	Peak relational training kit	425.00
11/15/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	external cd drive or OTPD department	24.99
11/15/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM	laminating pouches	10.45
11/16/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON MKTPLACE PMTS	A.T. supplies - c-pen reader	251.76
11/16/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM AMZN.COM/BILL	sp ed curriculum - Unstuck and On Target	81.74
11/17/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM	laminator	17.88
11/20/2017	57.616	SRF Ancillary program-616	Supplies-000410	NCS PEARSON	credit for BASC-3 QGlobal ordered incorrectly	(180.00)
		SRF Ancillary program-616 Total	Supplies-000410 Total			2,840.40
11/2/2017	42.611	SRF Counseling-611	Supplies-000410	OFFICE DEPOT #1078	white boards for avid at mvhs	185.72
11/2/2017	42.611	SRF Counseling-611	Supplies-000410	OFFICE DEPOT #1078	white boards for avid at mhs	371.44
11/13/2017	42.611	SRF Counseling-611	Supplies-000410	OFFICE DEPOT #1078	return duplicate order boards for avid program	(92.86)
11/16/2017	42.611	SRF Counseling-611	Supplies-000410	OFFICE DEPOT #1078	return duplicate order boards for avid program	(92.86)
11/20/2017	42.611	SRF Counseling-611	Supplies-000410	OFFICE DEPOT #1078	return duplicate order boards for avid	(371.44)
		SRF Counseling-611 Total	Supplies-000410 Total			-
11/14/2017	42.611	SRF Counseling-611	Travel/Mileage-000380	ALASKA AIR 0272156058841	avid conference	224.90
		SRF Counseling-611 Total	Travel/Mileage-000380 Total			224.90
11/6/2017	42.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING #68	TK Couch Listening Center	211.00
11/9/2017	42.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING #68	equipment in Tuition Kindergarten class	383.49
		SRF Elementary school programs-512 Total	Equipment-000551 Total			594.49
11/8/2017	42.512	SRF Elementary school programs-512	Other Services-000390	ILLINOIS CENTRAL S	TK- Brown Bus Co bus for Linder Farms field trip	244.00
		SRF Elementary school programs-512 Total	Other Services-000390 Total			244.00
11/1/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	TK supplies	96.44
11/2/2017	52.512	SRF Elementary school programs-512	Supplies-000410	SPELLCITY	Spelling City Premium Membership for Ali Wilson at DSES	59.95
11/2/2017	52.512	SRF Elementary school programs-512	Supplies-000410	STAR AUTISM SUPPORT INC	Edmark Reading Program Level 1 for DSES	658.90
11/3/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Water Plates and Napkins for Parent Event at DSES	78.30
11/3/2017	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	TK-Craft items for classrooms	122.93
11/3/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	TK book supplies	317.00
11/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK Couch Listening Center	5.75
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Soft Rubber Brayer for MES	7.17
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OD Dry Erase Markers for CJES	92.30
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Index Cards and Sheet Protectors for DSES	95.24
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnet Business Cards for DSES	319.60
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencils Dry Erase Markers and Erasers for CJES	439.86
11/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	bookcases	159.98
11/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kindergarten Supplies	73.59
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Tuition Kindergarten Thanksgiving week activity supplies and wreath sup	131.19
11/8/2017	51.512	SRF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK & SECURITY	Kay for File Cabinet	2.25
11/8/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Refund for File Folder Frame	(10.39)
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	headphones	80.85
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	28.90
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	10.49
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK - Phonemic games, phonics games, art painter, playstix	97.44
11/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	BEST BUY 00005264	TK Osmo Genius Kit, coding add on games	398.94
11/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Learning tools and supplies for TK	118.64
11/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK-Nesbitt Big Joe Refill	36.66
11/9/2017	52.512	SRF Elementary school programs-512	Supplies-000410	STARFALL EDU FOUNDATION	More S Starfall Membership for CJES	270.00
11/9/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK - books, Ipad cases, canvases	182.61
11/10/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Comp Books Erasers and Easel Pads for FES	64.92
11/10/2017	52.512	SRF Elementary school programs-512	Supplies-000410	SCHOOL OUTFITTERS	Headphones for SSES	98.52

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/10/2017	74.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pocket Folders for EL	6.07
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK- Nesbitt puzzle track and lap desk	37.76
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK- Nesbitt Puzzle Track Set	19.77
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kinder supplies	38.10
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Kinder supplies	72.55
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK word cards, lanyards, bubbles	109.90
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Tuition Kindergarten Classroom Books - TK Duke	76.00
11/10/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Tuition Kindergarten Supplies for Various classroom projects - TK Duke	389.38
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Garrard Stem supplies	12.30
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Pocket charts	31.47
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Snacks for TK and Halloween party	73.27
11/13/2017	51.512	SRF Elementary school programs-512	Supplies-000410	RUMBI ISLAND GRILL - BOIS	Supplies for Working Lunch Training and Meeting	162.40
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK SUPPLIES	262.02
11/13/2017	51.512	SRF Elementary school programs-512	Supplies-000410	WWW.STENHOUSE.COM	Well Played K-2 3-4 and 6-8 for Gay Lynn	68.97
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	TK supplies	37.96
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Tuition Kindergarten books	49.00
11/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Various TK classroom supplies	216.15
11/14/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	SIMPLIFYING RESPONSE TO INTERVENTION Book	426.60
11/15/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	TK- Nesbitt headphones	46.02
11/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Kindergarten Harvest Party	231.03
11/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	EAI EDUCATION	Number Sense Bingo and Ten Frame Match Games for SSES	47.90
11/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	7311 DOMINOS PIZZA	Prospect Family Event	139.63
11/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Straight Talk Phone Card for Ann Edwards	130.00
11/16/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tote File Boxes for SSES	111.51
11/16/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Tuition Kindergarten	57.94
11/17/2017	52.512	SRF Elementary school programs-512	Supplies-000410	LMP DAVERAMSEY LAMPOGR	Foundations Teacher Pack with 10 Students Texts for Childrens Christian	599.88
11/17/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	1,000.00
11/17/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	The Reflection Guide to The Impact Cycle Book	94.65
11/17/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	Snack for tuition kindergarten	173.29
11/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Bulk Buy: Darice DIY Craft Pom Pom and DECORA 100 Pieces Black	13.25
11/20/2017	51.512	SRF Elementary school programs-512	Supplies-000410	STARBUCKS STORE 08831	Gift Cards for Honorary Presenters	75.00
11/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7311	Pizza for CJES 4th Grade Parent Night	210.95
11/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7315	Pizza for DSES Family Event	928.75
11/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Straight Talk Phone Card for Sydney Sasser	130.00
11/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Pizza and soda for literacy night	176.23
11/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ESGI	TK-AssessSub	159.00
11/21/2017	42.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	TK-ArtSup	169.64
11/21/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK-HolidayGifts	123.94
11/22/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FIRST BOOK	Title I - Parent Involvement - Books for Parent Night	151.95
11/22/2017	42.512	SRF Elementary school programs-512	Supplies-000410	STAPLES 00114090	TK-OffSup	54.84
11/24/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Supplies for TK Christmas gifts	25.07
11/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK Supplies: glitter glue, candy canes, treasure box items	31.00
11/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK Supplies: Walmart	98.82
11/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Tuition Kindergarten Supplies	7.16
11/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies	75.27
11/28/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	Tuition Kindergarten Supplies	35.08
11/28/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FIRST BOOK	Title I - Parent Involvement - Books for Parent Night	170.88
11/28/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK - exit tickets	36.00
11/29/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	TK supplies	64.53
11/29/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK supplies	261.40
11/29/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Communication cards for students	254.15
11/29/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK-ArtSup	74.96
11/29/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0449	TK-Snacks	17.94
11/30/2017	52.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Pizza and soda literacy night	220.99
11/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	TK- Nesbitt christmas art supplies	25.04
11/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	TK Nesbitt christmas supplies	181.17
11/30/2017	42.512	SRF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	TK Self inking small stamps	49.21
			Supplies-000410 Total			12,581.77
11/9/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	PESI INC	Counselor Conference	199.99
11/9/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	PESI INC	Counselor Conference	199.99
11/16/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel Charge for Kaitlyn Hudson for PLC at Work Institute	201.55
11/16/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Refund for Over Charge for Hotel Charge for Kaitlyn Hudson for PLC at	(201.55)
			Travel/Mileage-000380 Total			399.98
		SRF Elementary school programs-512 Total				13,820.24
11/9/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	WAL-MART #2862	Baggies for EL Function	4.02
			Supplies-000410 Total			4.02
		SRF Emergency Immigrant Edu-621 Total				4.02
11/1/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	NO TEARS LEARNING INC	Discount for Conference-Ellison	(35.00)
11/1/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268779847059	LHMS 8 staff conference flight	2,599.60
11/1/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268779849708	Spittle conference flight	324.95
11/2/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS CHICAGO	Hotel for Dawn Tolan for National Homeless Education Conference in CI	795.90
11/2/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOTELS CHICAGO	Hotel for Jeanne Bushchne for National Homeless Education Conference	795.90
11/9/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	PAYPAL COMBARRIERS	Poverty Institute Registration - 6 staff	1,710.00
11/9/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EXPEDIA 7308287153368	Professional Development Airfare - Cancellation Insurance - Gallegos	19.00
11/9/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EXPEDIA 7308284703274	Professional Development Airfare - Cancellation insurance - Wilcox, Law	95.00
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449992	Professional Development Airfare - Christi Wilcox	203.90
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449504	Professional Development Airfare - Gallegos	104.20
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449989	Professional Development Airfare - Kjrsten Lawton	203.90
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449991	Professional Development Airfare - Linda Ventura	203.90
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449988	Professional Development Airfare - Lola Johnson	203.90
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277069449990	Professional Development Airfare - Tessie Smith	203.90
11/10/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Dani Andrus Registration Fee for the PLC Summit Conference in Feb	729.00
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	State Prof Dev-Materials for professional development-T Nelson	370.82
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM AMZN.COM/BILL	Professional Development Books: Grit and Growth Mindset	650.00
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ABM PARKING	Airport Parking for Principal travel to TX	46.00
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging - Newton/Griffith	732.03
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	Lodging for Principal - TX conference	732.03
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	Lodging for staff - TX conference	2,196.09
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging - Christensen	732.03
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging -	239.11
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging - Drlrk	122.00
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging - Meinen	732.03
11/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARRIOTT S ANTONIO RVR	PLC Conference Lodging - Newton/Griffith	732.03
11/14/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HAMPTON INNS	DSC NAGC Conference Lodging - Hinkson	601.62
11/14/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	DIST - Curriculum Account - Rocky Mountain HS PLC team of 6 teache	4,014.00
11/14/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	DIST - Curriculum Account - Rocky Mountain HS PLC team of 8 teache	5,832.00
11/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	IMSE	ERR Training-S. White	1,075.00
11/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOTELS.COM142587808948	Pr Dv BUB refund Inov* conf hotel	(44.44)
11/16/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UBER TRIP U64HH	Transportation from hotel to airport	3.20
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GUY FIERI EL BURRO	ProDev BUB Inov8 math conf 8 teachers 1 vp	233.56
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	RIO ALL AMER BAR & GRILL	ProDev BUB Inov8 math conf 8 teachers 1 vp	154.77
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	STARBUCKS TEMP OAK	ProDev ROSCO Inov8 math conf 8 teachers 1 vp	28.68
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UBER TRIP 37HXC	ProDev ROSCO Inov8 math conf 8 teachers 1 vp	6.85
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Professional Development	210.00
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	PH LODGING	Resort fee for hotel	119.04

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/17/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EXPEDIA 7310051105432	PD conference hotel rooms	1,003.74
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	RIO HASH HOUSE	ProDev BUB Inv08 math conf 8 teachers 1 vp	63.67
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	RIO HASH HOUSE	ProDev BUB Inv08 math conf 8 teachers 1 vp	191.71
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GROVE LAS JERSEY MIKE'	ProDev BUB Inv08 math conf 8 teachers 1 vp	52.79
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	364PEPSIVEN9147678600	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	3.00
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UBER TRIP SXIO2	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	10.61
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UBER TRIP B5PCS	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	12.02
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UBER TRIP D2NZH	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	8.50
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	RIO STARBUCKS HOTEL	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	54.23
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	RIO HASH HOUSE	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	175.20
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GROVE LAS JERSEY MIKE'	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	10.81
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	STRBUCKS C LAS	ProDev ROSCO Inv08 math conf 8 teachers 1 vp	30.99
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	WPY NATIONAL COUNCIL FOR	History Conference	259.00
11/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	WPY NATIONAL COUNCIL FOR	History Conference	259.00
11/21/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BATTISTAS HOLE INTHEWALL	ProDev BUB Inv08 math conf 8 teachers 1 vp	343.61
11/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	HOTELS.COM143487567254	PLC CONFERENCE HOTELS	6,125.70
11/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268788640434	PLC CONFERENCE TICKET	414.96
11/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268788548342	PLC CONFERENCE TICKET	414.96
11/30/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268788643119	PLC CONFERENCE TICKET	414.96
			Professional Development-000295	Total		37,525.96
11/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF ENGLISH SUPP POSTER - MCFARLAND	8.95
11/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF ENGLISH SUPP CHIME - MCFARLAND	9.50
11/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF ENGLISH SUPP POSTERS - MCFARLAND	38.99
11/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC READING CLUB	WAEF for Adam Burwell - Scholastic Books	78.00
11/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICESUPPLY.COM	WAEF reimb - English class folders	129.00
11/2/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	WAEF CLASSROOM SUPP SCISSORS - MCFARLAND	6.32
11/2/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	NCS PEARSON	DSC WISC V Tests - Hinkson	692.74
11/2/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PALMER CASH APPAREL	WAEF Hiatt shirts for grand opening	500.00
11/2/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PALMER CASH APPAREL	WAEF Hiatt shirts for grand opening	693.00
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02573	WAEF - Cowen - Science Soil and Manure	49.25
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THE POTTERS CENTER	WAEF - Johnson - Clay/Grog	49.25
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF CLASSROOM SUPP TABLE, FOLDERS, PENCILS - MCFARI	184.93
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF MUSICAL THEATURE SUPPLIES-BURT	35.46
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF MUSICAL THEATURE SUPPLIES-BURT	59.94
11/3/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	DSC PD Library Frames - Fletcher	57.64
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Classroom Supplies-S Freeman	9.99
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Classroom Supplies-S Freeman	36.97
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MERIDIAN BOWLING LANES	WAEF Mortimer ip free field trip	171.54
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF - Ireland - Couch Listening Center	650.25
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MUSIC IS ELEMENTARY	WAEF-Leipf Misc. Bass Bars for music dept.	1,798.20
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STARBUCKS STORE 10268	Gift Certificates for Presenters	50.00
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Escandon Stem supplies	43.55
11/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	ALBERTSONS #0182	WAEF donuts and gift card for College Week	30.96
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Ireland - Pocket Chart	26.00
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES 00114090	WAEF Supplies for Classroom-M Howard	160.97
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Kanes Stem Supplies	243.00
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING MATER	WAEF Knight Boxes	163.95
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING MATER	WAEF Knight games	86.05
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF MUSICAL THEATURE SUPPLIES-BURT	34.99
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF MUSICAL THEATURE SUPPLIES-BURT	9.37
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF-TateBooks	48.20
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF Various classroom supplies Jackie Johnson	187.30
11/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PAYPAL HANDSON	WAEF Donation - Roberta Lewis	223.07
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	WAEF classroom supplies Thank a Teacher grant	2.19
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF math materials Thank a Teacher grant	32.00
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	WAEF Classroom supplies Thank a Teacher grant	62.99
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Monitor riser, note dividers, hooks	81.37
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC MAGAZINES	WAEF McManus - Scholastic News	145.20
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	WAEF Music	90.23
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMERICAN AIR0012157106969	WAEF - Space Exploration Educators Conference Airfare	385.10
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMERICAN AIR0012157106970	WAEF - Space Exploration Educators Conference Airfare	385.10
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMERICAN AIR0012157106971	WAEF - Space Exploration Educators Conference Airfare	385.10
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMERICAN AIR0012157106972	WAEF - Space Exploration Educators Conference Airfare	385.10
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IDAHO BOOK FAIRS	WAEF: Watson stress putty	6.13
11/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Morton	14.99
11/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Ireland - Glue, Labels, Headphones, Dolls, Charging Stations, G	218.67
11/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Ireland - Scoop Rockers	71.01
11/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF: Thayer - Microphones for PA System	149.99
11/9/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Hoag	22.22
11/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Double Sided Tape and Tag Board for EL Project	58.81
11/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF: Thayer - PA System	799.99
11/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Alverson	61.08
11/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC READING CLUB	WAEF Howard	26.00
11/10/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES 00114090	WAEF Prieto	26.99
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Ireland - Game and Sheet Protectors	26.97
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Garrand Stem supplies	48.50
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Kovacs Painting class supplies	22.02
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF: Thayer - Cable for PA System	14.58
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IDAHO BOOK FAIRS	WAEF: Housel Book Fair putty rewards	18.00
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IDAHO BOOK FAIRS	WAEF: Watson putty rewards	22.00
11/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Fischer	100.00
11/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Mares Stem Magnetic blocks	203.96
11/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF Parker Stem toys Micron grant	991.04
11/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF - Ireland - Headphones	99.68
11/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Parker 8.96	8.96
11/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards Coordinator	22.99
11/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards Family Advocate	20.99
11/16/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	IDAHO BOOK & SCHOOL SPLY	WAEF Stamps, geosolids, color counters, ten-frame cards for Booth	60.24
11/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF - Ireland - Multicolor Paper	4.42
11/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	WAEF Laminate sheets, thermal pouches for Booth	51.52
11/17/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	WAEF Study Carrels, stamps, treasure box prizes	135.92
11/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	WAEF - Shannon - Paper Chains, Treat Bags, Ornaments and Snowflake	48.50
11/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	WAEF Classroom supplies TAT Ryan Hartman	74.32
11/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #3093	WAEF - PTO ODonnell classroom money	55.21
11/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #3093	WAEF - PTO ODonnell classroom money	7.97
11/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THE UPS STORE 1626	DSC GT COGAT Ship to Score - Hinkson	211.11
11/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF Alverson	61.90
11/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	WAEF - BAND SHEET MUSIC - DEWITT	55.00
11/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	WAEF - ORCHESTRA.BAND SHEET MUSIC - DEWITT	649.99
11/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #5841	WAEF FCS SUPP CUPS, SPOONS, NAPKINS - LAMBERT	22.41
11/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF JOHNSTON PARENT DONATION/K. GEARY	291.55
11/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Ridgway 242.50	36.99
11/29/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF JOHNSTON PARENT DONATION/K GEARY/SALES TAX RI	(3.75)
11/29/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MINUTEMAN LOCK AND SECURI	Keys for File Cabinet for EL	36.15
11/29/2017	23.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	Supplies for PLC Lead Teacher meeting	59.18

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Walter Fillable Ornaments	12.21
11/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Ridgway classroom supplies	205.51
11/30/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF Bond Learn Code Pack	39.99
Supplies-000410 Total						13,693.62
11/3/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Credit from Marzano Conference in Denver	(164.27)
11/8/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HOTEL UNITED HOTELS	DSC Denver Marzano Dec Flights - Sisson	241.36
11/8/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	MARZANO RESEARCH LAB	DSC Denver Marzano Dec Registrations 4 - Sisson	1,116.00
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372805873	DSC Denver Marzano Dec Flights - Sisson	273.90
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372805874	DSC Denver Marzano Dec Flights - Sisson	273.90
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372805875	DSC Denver Marzano Dec Flights - Sisson	273.90
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372805876	DSC Denver Marzano Dec Flights - Sisson	273.90
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372830650	DSC Denver Marzano Dec Flights - Sisson	87.00
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372830651	DSC Denver Marzano Dec Flights - Sisson	87.00
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372830652	DSC Denver Marzano Dec Flights - Sisson	87.00
11/9/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162372830653	DSC Denver Marzano Dec Flights - Sisson	87.00
11/14/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HAMPTON INNS	DSC NAGC Conference Lodging - Hinkson/Sayers	601.62
11/14/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HAMPTON INNS	DSC NAGC Conference Lodging - Hinkson/Topping	601.62
11/15/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	MARZANO RESEARCH LAB	DSC Denver Marzano Dec Reg 2 - Sisson	558.00
11/16/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162373716649	DSC Denver Marzano Dec Airfare Brown - Sisson	363.90
11/16/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162373716648	DSC Denver Marzano Dec Airfare Buschinc - Sisson	363.90
11/17/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HOTEL UNITED HOTELS	DSC Denver Marzano Dec Lodging - Sisson	120.58
11/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162374030123	DSC Denver Marzano Dec Airfare Bachman - Sisson	363.90
11/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162374030124	DSC Denver Marzano Dec Airfare Bickford - Sisson	363.90
11/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	MARZANO RESEARCH LAB	DSC Denver Marzano Dec Registration - Sisson	279.00
Travel/Mileage-000380 Total						6,253.11
SRF Instructional improvement program-621 Total						57,472.69
11/13/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Partnering with Students Books	265.50
11/15/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	A HANDBOOK FOR HIGH RELIABILITY SCHOOLS	452.00
11/15/2017	52.621	SRF Instructional Improvement-621	Supplies-000410	FRED-MEYER #0198	Juntos Podemos Family Event	4.57
11/15/2017	52.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Juntos Podemos Family Event	57.58
11/15/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	Makerspace- woodard verizon grant	29.95
11/15/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	Makerspace- woodard verizon grant	57.44
11/15/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	PANERA BREAD #601937	Supplies for Data Team	52.05
11/16/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Partnering with Students Books	531.00
11/16/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	Makerspace-Woodard Verizon Grant	9.99
11/16/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON MKTPLACE PMTS	Makerspace-Woodard Verizon Grant	848.66
11/17/2017	52.621	SRF Instructional Improvement-621	Supplies-000410	CAMPOS MARKET	Family Event-Juntos Podemos	518.87
11/17/2017	52.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Family Event-Juntos Podemos	58.14
Supplies-000410 Total						2,885.75
11/2/2017	52.621	SRF Instructional Improvement-621	Travel/Mileage-000380	HYATT HOTELS CHICAGO	Hotel for Sydney Sasser for National Homeless Education Conference in	795.90
11/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SOUTHWEST 5268782091117	Dani Andrus Travel to PLC Summit Conference in Feb. - Airfare	434.96
11/9/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARPHX	Travel Expenses for Dani Andrus for PLC Summit Conference in Feb.	24.00
Travel/Mileage-000380 Total						1,254.86
SRF Instructional Improvement-621 Total						4,140.61
11/9/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	C&C SMART FOODS52305646	FOOD PURCHASES - BUFFALO WING SAUCE	112.76
11/9/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #3093	FOOD PURCHASES - SPECIAL DIET FOODS	44.36
11/9/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET FOODS	35.56
11/29/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	CAMBROOKE FOODS INC	SPECIAL DIET FOODS	110.91
11/29/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	WAL-MART #2862	SPECIAL DIET FOODS	24.67
11/29/2017	90.710	SRF Non-Instructional-710	Food Purchases-000450	FRED-MEYER #0198	SPECIAL DIET FOODS	98.83
Food Purchases-000450 Total						427.09
11/15/2017	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	ROUND EYE SUPPLY	SANITIZER TABLETS	1,506.60
FS Chemical Supplies-000412 Total						1,506.60
11/13/2017	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	THRESHOLD, ANGLE PLUG, LIGHT BULBS	27.98
11/20/2017	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	HEX NUTS, SCREWS, SAW BLADES, CRACK FILLER	25.26
11/24/2017	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PAINTING SUPPLIES FOR LSMS	17.89
Property Services-000320 Total						71.13
11/1/2017	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTAURANT STORE	INSULATED PIZZA BAGS - RMHS	70.97
11/1/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	79.18
11/6/2017	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTAURANT STORE	DISHWASHER TEMP TEST STRIPS	159.07
11/6/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, TAPE, MARKERS, MASKING TAPE	174.81
11/7/2017	90.710	SRF Non-Instructional-710	Supplies-000410	AMAZON MKTPLACE PMTS	COMPUTER CORD FOR CHRISTYS MONITOR	8.99
11/15/2017	90.710	SRF Non-Instructional-710	Supplies-000410	WALMART.COM	DESKTOP ORGANIZER - ELSA	37.83
11/16/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	212.89
11/22/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	TONER	606.84
Supplies-000410 Total						1,350.58
SRF Non-Instructional-710 Total						3,355.40
11/13/2017	42.515	SRF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Cardstock for EL Activity	4.72
Supplies-000410 Total						4.72
SRF Secondary school programs-515 Total						4.72
11/13/2017	43.519	SRF Secondary school programs-519	Equipment-000551	ADORAMA INC	CTE GARTNER nikon d750	2,366.95
Equipment-000551 Total						2,366.95
11/17/2017	42.519	SRF Secondary school programs-519	Other Services-000390	QUIZLET.COM	CTE FUNDS - QUIZLET TEACHER MEMBERSHIP	34.99
Other Services-000390 Total						34.99
11/1/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE HESSING - DIGITAL SCALE	26.79
11/1/2017	43.519	SRF Secondary school programs-519	Supplies-000410	BREVIS CORPORATION	DIST - FCS CLEANING DVD AND SOAP - MATAGI	45.60
11/2/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - WOODS - PRESCHOOL SUPPLIES	13.44
11/2/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - WOODS - PRESCHOOL SUPPLIES	111.96
11/2/2017	42.519	SRF Secondary school programs-519	Supplies-000410	LAERDALMEDICAL	50 BLS BASIC LIFE SUPPORT PROVIDER MANUALS 25 FOR FUN	673.45
11/3/2017	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE Oosterhuis classroom demo tools	275.92
11/3/2017	43.519	SRF Secondary school programs-519	Supplies-000410	SHARSTOOLCO	CTE Smith z axis zero setter, coaxial ind set, 1/4 mills	392.87
11/3/2017	43.519	SRF Secondary school programs-519	Supplies-000410	ENGINEERSUPPLY LLC	CTE Oosterhuis line transit-level kit	709.98
11/6/2017	43.519	SRF Secondary school programs-519	Supplies-000410	NEXTONER.COM	CTE - HILDE - TONER	1,639.29
11/6/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	2 x 4 x 8 studs 45 fiber sheeting and fascia Mark Engers class	2,213.02
11/6/2017	42.519	SRF Secondary school programs-519	Supplies-000410	EWELL EDUCATIONAL SERVIC	CTE FUNDS - AET SUBSCRIPTION FOR 13 FFA ADVISORS	690.00
11/6/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - KITCHEN SUPPLIES - MOATS	194.00
11/7/2017	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR JAFF RENAISSANCE BROOKE SCOVILLE	45.05
11/10/2017	43.519	SRF Secondary school programs-519	Supplies-000410	SP LPS-DESIGNJET STR	CTE - DESIGN JET BELT KIT - WHEELER	99.00
11/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE Journalism FIELDS SD Cards	175.05
11/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - KIDSBOOKS - PHILLIPS	95.47
11/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	STAPLES 00106625	TSA - CLASS SUPPLIES AND BINS - OOSTERHUIS	139.86
11/14/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOODS52305646	SUPPLIES FOR LUNCH SERVICE. CULINARY CLASS	673.14
11/14/2017	43.519	SRF Secondary school programs-519	Supplies-000410	B&H PHOTO MOTO	CTE BOESTER Tifen 49mm UV protector filer	119.85
11/14/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - KIDS BOOKS - PHILLIPS	10.98
11/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	10 LEVITON 15 AMP WIRE PLUGS FOR GREG GROVES CLASS	29.70
11/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	CTE FUNDS - INTRO TO ANIMAL SCIENCE - SUPPLIES TO MAKI	184.97
11/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	TORMACH INC	CTE Smith Haimer replacement tips	153.01
11/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE Wax crimping tool and pin connector kit	34.37
11/15/2017	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	TV WALL MOUNT FOR DON HOWELL MVHS	65.18
11/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	Vendor charged the wrong price - charge is listed above - this is the credi	(31.48)
11/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	Vendor charged the wrong price - credit is listed in transaction below. Ch	31.48
11/15/2017	63.519	SRF Secondary school programs-519	Supplies-000410	VEV ROBOTICS INC	Tech grant	1,649.72
11/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM AMZN.COM/BILL	FCS - FOLDERS - PHILLIPS	178.58
11/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	GOOGLE YOUTUBE VIDEOS	FCS - VIDEOS - MOATS	2.11
11/16/2017	43.519	SRF Secondary school programs-519	Supplies-000410	B&H PHOTO 800-606-6969	CTE - ANDREASEN - CANVAS	569.46

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/16/2017	43.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE Enger roofing supplies	1,017.08
11/16/2017	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - INTRO TO MECH SUPPLIES - COPPER FITTINGS, CI	629.19
11/16/2017	42.519	SRF Secondary school programs-519	Supplies-000410	QUIA WEB	CTE FUNDS - SUBSCRIPTION RENEWAL - HEIKKILA, BLY, BALLI	294.00
11/16/2017	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	WIRELESS KEYBOARD, WEBCAM, HEADPHONES, SPEAKERS, M	130.95
11/16/2017	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	WIRELESS KEYBOARD, WEBCAM, HEADPHONES, SPEAKERS, M	24.99
11/16/2017	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	WIRELESS KEYBOARD, WEBCAM, HEADPHONES, SPEAKERS, M	8.09
11/16/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	FCS - INK - MOATS	211.18
11/16/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	FCS - INK - MOATS	119.92
11/16/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - PUPPET STAND - PHILLIPS	15.92
11/16/2017	63.519	SRF Secondary school programs-519	Supplies-000410	BESTBUYCOM534	MVHS Bsn Perkins	989.98
11/17/2017	42.519	SRF Secondary school programs-519	Supplies-000410	ETS TEST PREPARATION	ETS STORE 90 DAY SUBSCRIPTION GENERAL SCIENCE FOR LA	19.95
11/20/2017	42.519	SRF Secondary school programs-519	Supplies-000410	PITSCO INC	1 PKG OF 500 SKETCHING SHEETS AND 5 ISOMETRIC ELLIPSE	75.35
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	IN AUTOMOTIVE SERVICE SO	CTE FUNDS - AUTO SHOPS - TIRE MACHINE AIR VALVES	497.72
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE Stokes saw jigsaw	698.00
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2104	FCS - PAPER AND STORAGE - MOATS	13.47
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2087	FCS - PAPER AND STORAGE - MOATS	9.99
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #2513	FCS - PAPER AND STORAGE - MOATS	6.99
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #5910	FCS - PAPER AND STORAGE - MOATS	8.58
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	FCS - PAPER AND STORAGE - MOATS	31.32
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	FCS - PAPER AND STORAGE - MOATS	161.83
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - POLAR ANIMALS - PHILLIPS	11.99
11/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	FCS - POLAR ANIMALS - PHILLIPS	37.07
11/28/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE Wax drone motor parts	8.99
11/28/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE Wax prop rotor tool	4.93
11/28/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOODS52305646	ITEMS FOR LUNCH SERVICE FOR CULINARY CLASS VERN HICH	634.42
11/28/2017	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #5841	Poinsettias for Leadership luncheon.	120.00
11/29/2017	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	Wood Cubes - GTT Program	47.90
11/29/2017	42.519	SRF Secondary school programs-519	Supplies-000410	ANXTER/CLARK/TRI-ED	COMMSCOPE SYSTEMAX 20 FT AND 25 FOOT CABLE FOR EHS.	171.75
11/30/2017	42.519	SRF Secondary school programs-519	Supplies-000410	ADA CO ASSESSOR DMV	TITLE TRANSFER FOR CTE TRUCK	36.00
11/30/2017	42.519	SRF Secondary school programs-519	Supplies-000410	STANDARD RESTAURANT-	SUPPLIES FOR CULINARY, NAPKINS, TRAYS, SPOONS,FORKS, E	228.68
11/30/2017	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR PROTEIN, DAIRY, GRAINS FOR LABS. CULINARY	296.60
11/30/2017	43.519	SRF Secondary school programs-519	Supplies-000410	NCS PEARSON CERT	BUSINESS - TESTING SITE - WHEELER	1,295.00
11/30/2017	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	GTT Materials	151.81
			Supplies-000410 Total			19,221.46
11/1/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT-	CTE FUNDS - FFA NATIONAL CONVENTION ADVISOR HOTEL -	1,818.12
11/2/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	UNITED 0162371888210	CTE FUNDS - SAE RECORD KEEPING SYMPOSIUM AIRLINE TICI	509.10
11/2/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	EWELL EDUCATIONAL SERVIC	CTE FUNDS - SAE RECORD KEEPING SYMPOSIUM REGISTRATI	200.00
11/6/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5268781090750	CTE FUNDS - NAAE NATIONAL CONVENTION - HEIKKILA - DEC	329.56
11/6/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	EH FAIRFIELD NASHVILLE	CTE FUNDS - NAAE NATIONAL CONVENTION - HEIKKILA - DEC	139.93
11/9/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - WILDER - TOLL C	7.95
11/10/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - BLY - TOLL CHAR	7.95
11/14/2017	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - RUSSELL - TOLL C	7.95
			Travel/Mileage-000380 Total			3,020.56
						24,643.96
11/7/2017	45.623	SRF State Technology -623	Supplies-000410	DRI LOGITECH STORE	REPLACEMENT PARTS FOR IPAD COVERS	42.32
11/9/2017	45.623	SRF State Technology -623	Supplies-000410	DRI LOGITECH STORE	sales tax refund	(14.97)
11/20/2017	45.623	SRF State Technology -623	Supplies-000410	DRI LOGITECH STORE	REPLACEMENT PARTS FOR IPAD COVERS	10.58
11/22/2017	45.623	SRF State Technology -623	Supplies-000410	DRI LOGITECH STORE	REPLACEMENT PARTS FOR IPAD COVERS	211.57
			Supplies-000410 Total			249.50
						249.50
11/1/2017	70.621	SRF State Technology -623	Supplies-000410	WAL-MART #2862	Childrens Literacy Snack	15.88
11/1/2017	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	COSTCO WHSE #0761	Supplies for Trauma Training	50.82
11/2/2017	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	PANERA BREAD #601937	Lunches for presenters for Trauma Workshop	47.12
11/3/2017	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	PANERA BREAD #601937	Presenter Lunches Trauma Training	43.13
			Supplies-000410 Total			156.95
						156.95
			SRF Title III LEP/Immigrant-621 Total			156.95
			Grand Total			260,110.29