

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/1/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON MKTPLACE PMTS	STMS FAMILY CONSUMER SCIENCE	30.98
12/5/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	CREDIT FOR MISSING PIECES	(27.56)
12/5/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	pots and pans for stms	89.99
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMC FCS BLENDERS	89.99
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	STMS FAMILY CONSUMER SCIENCE	21.97
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	STMS FAMILY CONSUMER SCIENCE	27.56
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	STMS FAMILY CONSUMER SCIENCE	388.94
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM	STMS FCS	26.92
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS	15.93
12/6/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS	29.99
12/7/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS	16.99
12/7/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS POTS AND PANS	89.99
12/7/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS POTS AND PANS	89.99
12/7/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS POTS AND PANS	89.99
12/8/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMC FCS BLENDERS	89.99
12/8/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMC FCS BLENDERS	89.99
12/8/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	STMS FCS	199.99
12/11/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	STMS FCS	39.99
12/11/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	STMS FCS	64.97
12/11/2017	91.515	Bond Secondary-515	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	STMS FCS	42.53
12/11/2017	91.515	Bond Secondary-515	Equipment-000551	MACYS HERALD SQUARE	stms fcs	89.99
Equipment-000551 Total						1,599.12
Bond Secondary-515 Total						1,599.12
12/19/2017	01.656	GF Admin Technology Services-656	Other Services-000390	ATLASSIAN	Project management software month subscription	30.00
12/19/2017	01.656	GF Admin Technology Services-656	Other Services-000390	CROSS BORDER TRANS FEE	Project management software month subscription border fee	0.30
Other Services-000390 Total						30.30
12/5/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM	Harddrive	119.99
12/15/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM	Fluke battery pack	451.80
12/15/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM	Tools for infrastructure team	69.79
12/21/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Loctite threadlocker	4.89
12/22/2017	01.656	GF Admin Technology Services-656	Supplies-000410	LOWES #02792	sales tax return	(13.30)
12/22/2017	01.656	GF Admin Technology Services-656	Supplies-000410	LOWES #02792	storage rack and tv mount hardware for it	234.89
12/26/2017	01.656	GF Admin Technology Services-656	Supplies-000410	ALASKA AIR 0277032785429	NCCE Airfare Josh White	85.70
12/26/2017	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Returned space heaters	(52.11)
Supplies-000410 Total						901.65
12/26/2017	01.656	GF Admin Technology Services-656	Travel/Mileage-000380	TRAVELOCITY 7317292880	NCCE Airfare Fee	1.87
12/26/2017	01.656	GF Admin Technology Services-656	Travel/Mileage-000380	TRAVELOCITY 7317315729	NCCE Airfare Fee	1.87
12/26/2017	01.656	GF Admin Technology Services-656	Travel/Mileage-000380	DELTA AIR 0067032788141	NCCE Airfare Josh White	139.20
Travel/Mileage-000380 Total						142.94
GF Admin Technology Services-656 Total						1,074.89
12/14/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Hooks to hang Art work In the DSC	7.85
12/18/2017	01.632	GF Administration program-632	Supplies-000410	THE HOME DEPOT #1804	Hooks to hold art work at DSC	5.68
12/20/2017	01.632	GF Administration program-632	Supplies-000410	COSTCO WHSE #0761	Cookie Platters for Open House	110.16
12/20/2017	01.632	GF Administration program-632	Supplies-000410	WM SUPERCENTER #2508	paper Supplies for Open House	36.83
Supplies-000410 Total						160.52
GF Administration program-632 Total						160.52
12/1/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	29.98
12/4/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	208.95
12/4/2017	01.651	GF Administration program-651	Supplies-000410	COSTCO WHSE #0761	CHAIR MATS FOR DSC	99.95
12/14/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	6.78
12/14/2017	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	DSC OFFICE SUPPLIES	101.02
12/26/2017	01.651	GF Administration program-651	Supplies-000410	MINUTEMAN LOCK AND SECURI	keys for jonathan and kim for file cabinet	46.05
Supplies-000410 Total						492.73
GF Administration program-651 Total						492.73
12/11/2017	01.517	GF Alternative High School-517	Equipment-000551	OFFICE DEPOT #1078	white 5 shelf cabinet for hygiene pantry	79.99
Equipment-000551 Total						79.99
12/1/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	6 tubs of Endust wipes for screens for classrooms	36.90
12/1/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Sharpies, glue sticks, pens, case of Kleenex	191.86
12/1/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Accordion File Folders	75.98
12/1/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	File Folders	61.04
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	Construction paper	28.38
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Construction paper	3.10
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	HOMEDEPOT.COM	lids for emergency go buckets	16.68
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	nylon cable ties	11.73
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office and classroom supplies	369.28
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office and classroom supplies	77.48
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2104	super glue	5.49
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #3093	Craft supplies for student ornaments	69.37
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	PP DUTCHBROSCO	gift cards for students	10.00
12/4/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	PT conference food	70.81
12/5/2017	01.517	GF Alternative High School-517	Supplies-000410	HOMEDEPOT.COM	buckets for emergency evacuations	51.06
12/5/2017	01.517	GF Alternative High School-517	Supplies-000410	FIRST BOOK	books	31.75
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Address stamp	24.29
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	FRED MEYER #0685	chicken for science lab	21.91
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Floor heater	49.94
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	C&C SMART FOODS2305646	food for PT conference	15.76
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	COSTCO WHSE #0761	PT conference food	87.28
12/6/2017	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	32.00
12/7/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Math games- 1/2 day activities	101.35
12/7/2017	01.517	GF Alternative High School-517	Supplies-000410	FLINN SCIENTIFIC, I	Science Materials	205.70
12/7/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Tape and book supplies	24.59
12/7/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	12 varieties of books.	91.84
12/8/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art Supplies	114.77
12/8/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	office supplies	182.71
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	Aux Cable	3.97
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	35.89
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #5910	Construction paper	3.10
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Supplies	26.29
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	Supplies for emergency buckets	10.17
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2104	Supplies for emergency buckets	8.80
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Supplies for emergency buckets	19.98
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	supplies for emergency buckets	35.86
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Supplies for emergency buckets	14.99
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICEMAX/OFFICEDEPOT #64	bathroom spray	7.98
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	bathroom spray	7.98
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	binders and trash cans	182.28
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	craft sticks, rubber cement, paint, gems	62.70
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	felt tip pens	24.78

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12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	heater for Tracy	43.29
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	pillow cases, 2018 calendar, heater w/shut off	65.33
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2861	supplies and food for students without lunch	43.71
12/11/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	teacher returned gems upon checkout	(17.17)
12/12/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #3739	Early release collaboration supplies	83.76
12/12/2017	01.517	GF Alternative High School-517	Supplies-000410	NATIONAL PEN CO., LLC	pens for students for yearbook signing	82.94
12/12/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	supplies for Christmas activity	17.97
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	SCHOOL HEALTH CORP	Emergency go bucket supplies	172.06
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	Game for reading intervention	17.99
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	sharpies for art and office	59.97
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	FIRST BOOK	20 copies of WARP book 1	11.00
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	4 rolls of 3 ft Kraft paper	236.79
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	FIRST BOOK	assorted list of 7 books	30.10
12/13/2017	01.517	GF Alternative High School-517	Supplies-000410	FIRST BOOK	book shipped separately from others	2.94
12/14/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM	Books for English	109.60
12/15/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS	100 wholesale bulk earbuds	55.99
12/15/2017	01.517	GF Alternative High School-517	Supplies-000410	WESTERN RECORDS DESTRUCTI	Shredding documents	25.00
12/18/2017	01.517	GF Alternative High School-517	Supplies-000410	LEGO EDUCATION	Reimburse sales tax from Legos	(8.88)
12/18/2017	01.517	GF Alternative High School-517	Supplies-000410	LEGO EDUCATION	Science Supplies	167.13
12/18/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1080	2 packs paper cups	5.08
12/18/2017	01.517	GF Alternative High School-517	Supplies-000410	AMERICAN AIR0012162580092	airline tickets for conference	407.11
12/18/2017	01.517	GF Alternative High School-517	Supplies-000410	ROOST MIDTOWN	Hotel for conference	716.56
12/19/2017	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #5841	Art Supplies	18.22
12/20/2017	01.517	GF Alternative High School-517	Supplies-000410	HOBBY LOBBY # 433	Art Supplies	8.61
12/20/2017	01.517	GF Alternative High School-517	Supplies-000410	GIH GLOBALINDUSTRIALEQ	Emergency bucket supplies	56.32
12/20/2017	01.517	GF Alternative High School-517	Supplies-000410	SCHOOL HEALTH CORP	Emergency bucket supplies	39.44
12/20/2017	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #3739	Hot Cocoa Bar for Students	38.42
12/20/2017	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	labels for SAT scores, plastic ware, highlighters, Astrobrights p	133.13
12/21/2017	01.517	GF Alternative High School-517	Supplies-000410	QUALITY ART	Art Supplies	40.32
12/22/2017	01.517	GF Alternative High School-517	Supplies-000410	ZURCHERS SITE 118 MERIDIA	Balloons for assembly	6.82
12/26/2017	01.517	GF Alternative High School-517	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	2 cameras for yearbook class	438.00
			Supplies-000410 Total			5,615.37
		GF Alternative High School-517 Total				5,695.36
12/1/2017	01.720	GF Community program-720	Supplies-000410	AMAZON MKTPLACE PMTS	VGA CABLES FOR TRAINING	45.45
12/6/2017	01.720	GF Community program-720	Supplies-000410	AMAZON MKTPLACE PMTS	MICROPONE CABLES FOR TRAINING CENTER	14.99
			Supplies-000410 Total			60.44
		GF Community program-720 Total				60.44
12/13/2017	01.661	GF Custodial program-661	Equipment Repair-000325	JIFFY LUBE #2661	Oil change	38.07
			Equipment Repair-000325 Total			38.07
12/12/2017	01.661	GF Custodial program-661	Supplies-000410	BRUNEEL POINT S TI	front mower tires	63.00
12/14/2017	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	mop bucket dust pan floor sign plunger nitrile dipped gloves	312.77
12/18/2017	01.661	GF Custodial program-661	Supplies-000410	LAWN EQUIPMENT COMPANY	repair parts	373.80
12/20/2017	01.661	GF Custodial program-661	Supplies-000410	OFFICE DEPOT #2087	printing/binding for custodial procedure books	492.00
			Supplies-000410 Total			1,241.57
		GF Custodial program-661 Total				1,279.64
12/22/2017	01.512	GF Elementary school programs-512	Equipment Repair-000325	APL APPLE ONLINE STORE	Repairs to iPad	355.69
			Equipment Repair-000325 Total			355.69
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	contruction paper for all school	60.79
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	copy paper and office supplies	388.61
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Envelopes	15.00
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR supplies	61.99
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue,pencil, paper - McDonald - Dist	84.89
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Labels for Mrs Arnold	3.35
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	8.90
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Scissors - McDonald - Dist	11.59
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tooth boxes for nurses office	27.18
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11083	cut and crush tool for meds in the nurse office	6.79
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	206.01
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	21.90
12/1/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Library Supplies	135.30
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Construction paper, art	17.98
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper, art	757.80
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper, art	851.14
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Construction paper, art	19.18
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Construction paper, art	38.75
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Dice - McDonald - Dist	9.40
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	B&H PHOTO 800-606-6969	Easel for ERR room	122.56
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Mounting Tabs	15.98
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	MP3/CD player for itinerant music teacher	56.15
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	Pocket Folder for DHH	64.19
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Scissors - McDonald - Dist 6th	51.60
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	MHE MCGRAW-HILL ECOMM	Connecting Math Books for RR - Zambrano	489.93
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	10.17
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	75.88
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Office Supplies	3.89
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	UBREAKIFIX - MERIDIAN	Broken iPad screen	149.99
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper, kraft paper, construction paper	191.77
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	red construction paper	20.00
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Spectrum Math and Language Art Books for RR - Zambrano	49.64
12/4/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Spectrum Math and Language Art Books for RR - Zambrano	15.20
12/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Supply bins for School Psychologist	28.71
12/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	CANCELLATION OF AUTO BILL PRIME RENEWAL	(104.94)
12/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	B&H PHOTO 800-606-6969	Headphones	1,018.80
12/5/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Black Board Markers	14.99
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	all school construction paper	237.00
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	birthday pencils	43.20
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	cons paper, poster board, supplies	184.07
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Elf on The Shelf for School Activity	47.45
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	HOOKANDLOOP.COM	ERR supplies	42.58
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	glue sticks, binder clips, sharpies	40.05
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	glue sticks, binder clips, sharpies	10.80
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	Hanging File frames - Dist \$	28.73
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	51.46
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	120.00
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Ramirez- stapler	13.72
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	SUMDOG.COM	school subscription	2,250.00
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Tuttle - Crayons	12.60
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	DF-4thTissuePapWreaths	38.17
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	pencils	50.18

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	D&B SUPPLY CO STORE 8	Primer paint and garbage cans	85.94
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Safety supply - whistles	11.40
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	snacks for afterschool intervention	26.10
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Storage boxes for pacer cards	9.79
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Tempera paint	96.84
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom and Office Supplies	9.99
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	273.05
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6421	stickers	2.49
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	ERI Supplies - Road to Reading	70.10
12/6/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	ERI supplies - Sight Word Lists	16.16
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Conway- spelling units	12.00
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR supplies	240.92
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	ERR Supplies	54.04
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Library Wiggle Cushions	177.28
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	98.41
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	237.38
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	60.97
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	planner, desk calendar tape, binder clips	80.72
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	sheet protectors and colred paper	166.00
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	snacks, supplies for alternative lunches	97.66
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	SPECIALIST FUNDS	294.52
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3739	Student Council Rewards	56.26
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	wall clocks, colored paper for all school use	230.61
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	book for counselor	10.78
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Fluency chart	21.31
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY BUSINESS SYSTEMS	Repair/Labor Charges for Priport repair	130.00
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	ERR supplies	34.45
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	KAGAN PUBLISHING INC	Inst Coach Supply	38.00
12/7/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pens	4.00
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Annual Memebership	104.94
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	SUPER DUPER PUBLICATIONS	Fun Decks for SLP	7.70
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Lesson Plan - McDonald - Dist	8.59
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	7 books for the Leadership team	126.35
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	CD reader for Counselor	34.99
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ERR batteries	10.97
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	ERR supplies	498.69
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	pink construction paper	28.25
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	pocket dividers, crayons, construction paper, binders	216.70
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Principals ink toner	115.67
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Red construction paper	84.75
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET.COM	Supplies	15.89
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	34.85
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	glue sticks	9.43
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Nurse Printer Cartridge	63.51
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	129.99
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Radios for noon duty employees	50.64
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	Sidewalk chalk, storage container, Aquaphor for nurse office	26.94
12/8/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	84.84
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	12 x 18 white construction paper	18.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	2nd Grade - Ribbon	50.70
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	2nd Grade - White Paint and Davis - Packing Tape	26.92
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Annual Membership	(5.94)
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper, colored paper	19.85
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil Sharpener, Toner Cartridge, Scissors, sheet protectors, pa	147.75
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuttle - Expo Dry Erase Markers and Robarge - Hanging File Fc	58.09
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuttle - File Folders, Markers, Glue, Correction Tape	31.78
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPOT6321	Tuttle - Star Post Its	4.39
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2960	2-part NCR Stallion Pride forms	98.75
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	4th Grade- supplies for Idaho History unit, hide stretchers	62.85
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	AA batteries and post it notes	122.69
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Booklets: Achievement standard and extended form A test score	189.97
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Cables - McDonald - Dist 6th	32.55
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies - toner, tape, mailing supplies	156.45
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	color copies for 1st grade sound spelling cards on cardstock	41.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	22.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	construction paper- red	22.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper- wht, green	33.90
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Credit from Amazon	(11.93)
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	general batteries for styluses	29.68
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	general office supplies	135.86
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Intentional targeted teaching and holiday treat bags	41.67
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PBIS materials for a behavior intervention class	13.00
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Planner for academic coach	14.80
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Prof Dev books: Grit and Mindset, electric pencil sharpener	117.95
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	school supplies	422.58
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	school supplies	45.99
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	DICKEYS ID-361	Staff Christmas Party	438.00
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	stamp pads	27.54
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	tape refill, expo markers, erasers, post it notes, binder clips, con	259.71
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK supplies	13.39
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Various Supplies - McDonald - Dist 6th	378.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Various supplies - McDonald - Dist 6th	226.31
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Wireless mouse for Mrs Burris	11.82
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	AR squad board	79.94
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	burlap banner for 4th grade gifts	24.66
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	chime and Core ELA Book Gen Ofc	52.40
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	Christmas Play	14.99
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	23.70
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	First Aid Supplies and Book Gen Office	67.36
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	logo for rainy day recess	20.99
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	pipe cleaners for 4th grade project	7.89
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Student Supplies - Medical	72.98
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water	68.00
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water	20.00
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	wiggle eyes for 4th grade project	8.52
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	card game for counselor	26.95
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	games for counselor	23.29
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	games for the counselor	37.12
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	256.06
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	19.36

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - colored paper	16.60
12/11/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	stress relief games for counselor	22.90
12/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	general putty for walls	8.70
12/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	SMARTSIGN	No Dogs Allowed Signs	229.00
12/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	pon poms for 4th grade project	8.32
12/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Emergency Supplies - flashlights, bandages, etc.	83.07
12/12/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	ERR Supplies - snacks, toys, art supplies	348.47
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	6th Grade FCS supplies	10.04
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Black- speaker for PE	15.29
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	Ceniga- holiday art items	30.95
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Ceniga- holiday art items	10.00
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	INTERMOUNTAIN DESIGN INC	CHAIR GLIDES OFFICE FURN	69.60
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	ULINE SHIP SUPPLIES	Nursing supplies	84.40
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	29.02
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Office Supplies	20.99
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	43.56
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	178.08
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	returned item	(7.64)
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation Reimbursement	(31.90)
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	Kindergarten Art Supplies	182.16
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	Prime refund - charged to supply budget last month	(101.79)
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 0006171	supplies for ERR presentation to staff	1.50
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	supplies for ERR presentation to staff	9.00
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - colored paper, pens, etc	326.60
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	Office Supplies - index cards	7.90
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO CHECKS & FORMS	Accounting Checks	52.03
12/13/2017	01.512	GF Elementary school programs-512	Supplies-000410	D B BRITE LITES	Laminate Film	183.00
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper, Correction Tape and Colored Copy Paper	129.41
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Crackers and Granola Bars for Principal Lunch Account	9.28
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Data Room 50 HDMI Cable	15.96
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	nurse and school supplies PO107-02813	55.26
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	749.52
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	45.61
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Organization - McDonald - Dist	100.76
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Organizers - McDonald - Dist 6th	29.67
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	Pre-K supply, Student name backpacks	17.94
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Science Supplies - Brings - Dist 6th	71.36
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	REALLY GOOD	12 pack book binders/holders for VanZandt Rm# 27	196.16
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	1st grade art supplies	36.08
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	Classroom Testing Supplies	122.19
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	39.78
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction paper	11.30
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Double Sided Dry Erase/Sign Board	217.97
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	SHOPKO 65 00400655	ERR storage	29.99
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Paper and Supplies	19.76
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Subway 5th grade 28.48 ea	170.88
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	wireless keyboard for the conference room	23.99
12/14/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	Supplies - colored paper, binders, pens, etc	835.25
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES 00114090	Clear Return Address Labels	23.78
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Library Pencil Sharpener	14.67
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	ROCHESTER 100, INC	Nicki Folders	125.00
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	246.56
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Wired Ribbon	23.90
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Drill and plier set for custodians office	142.89
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	gibson- book binding tape	21.32
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0734	Heavy duty page protectors and gallon zip loc bags for Barham l	36.01
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	label protectors and paper fold book jackets for the library	140.77
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	lanyards and rings and awards	69.32
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	8.80
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	51.34
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Spanish reading book	9.42
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Spanish reading book	5.98
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies	20.99
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Supplies	6.66
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Supplies	11.99
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies for teachers	115.27
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	DF-PadCurric	39.92
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	FLAGPOLE FARM	Flag clips	6.60
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Preschool classroom supply	8.49
12/15/2017	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Supplies - pencils and prizes	113.34
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	6 drawer container for 2nd grade teacher	25.98
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	EAI EDUCATION	Base 10 flats	35.94
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	CA CEDAR PRODUCTS	Birthday pencils from principal Labbe	107.02
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored copy paper	199.50
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Desk Calendar Safe School	11.82
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Faculty - Notebook Sets	239.40
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	K supplies	3.41
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	CRAFT WAREHOUSE - 11	K supplies	9.79
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	449.63
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Locks for STEM lab	26.57
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	SUPER TEACHER WORKSHEETS	Office - Student Worksheets	19.95
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Office Pencil Sharpeners Sub Folders	45.83
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	19.98
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	53.53
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencils - McDonald - Dist 6th	20.07
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	ABC STAMP, SIGNS & AWARDS	Practice stamps for teachers	80.35
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	School supplies	93.18
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Spanish reading books and cutting mat	79.31
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	TILE INC ECOMM	Tiles for Master school keys	55.00
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1165	Tuttle - Sheet Protectors	7.95
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Unifix cubes for Mrs Becker	49.99
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Various workroom supplies	9.00
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	482.04
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	4th Grade class activity	119.76
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	48.49
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Office Supplies	101.47
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	DF-MouseForEachClassroom	156.64
12/18/2017	01.512	GF Elementary school programs-512	Supplies-000410	BSN SPORT SUPPLY GROUP	PE Equipment - Balls, etc	374.40
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Electric Staplers	123.26
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	office supplies received stamp	8.49

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Preschool art supplies: pom poms, stickers, beads, gemstones, sc	141.99
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	BROOKES PUBLISHING	PRESCHOOL FORMS	135.60
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	replacement drawers for new 2nd grade teachers	19.99
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	sterilite storage for new 2nd grade teacher	32.26
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	HMCO BOOKS	Testing score reports	190.83
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	trend polka dot for new 2nd grade teacher	6.06
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	4th Grade Class Activity	27.90
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Christmas project for kindergarten classroom-Bennett	21.50
12/19/2017	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Kindergarten Supplies	20.50
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Bean bag chairs, butterfly chairs, pillows, bedrest, yoga mats, la	404.89
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Cords - McDonald - Dist 6th	13.77
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Large round mandala floor pillows for reading corners 3rd grade	55.92
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	NCS PEARSON	PRESCHOOL SUPPLIES	88.00
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Ramirez- stapler, pen refills	22.80
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	surgers for the office only got 3 and they were the wrong ones 1	145.04
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AWL PEARSON EDUCATION	Words their way books for 2nd and 3rd grade	725.54
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	HDMI Cord, Thumbdrives	60.25
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	410.18
12/20/2017	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	water for staff	96.00
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	classroom caddy,storage trays, organizers for new 2nd grade tea	99.39
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Credit for returned items	(13.59)
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HDMI cable W6 P0107-02817	8.38
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	46.90
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	63.73
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office Supply - Outlets	107.85
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencils - McDonald - Dist 6th	11.34
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Pens - McDonald - Dist 6th	4.19
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	poinsettia gift for noon duties	47.94
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist 6th	125.21
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	GOPHER SPORT	Basketball hoop and chain	157.83
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Bean bag chairs for reading corners 3rd grade	106.00
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Explain Everything license for Mrs Becker	99.80
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	File pockets, eraser caps, constuction paper, mouse	85.78
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Ice Melt for custodial use	26.91
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	Kindergarten Supplies	14.84
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library Supplies	41.29
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	DEMCO INC	Library supplies	45.78
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Materials for extended day kindergarten	33.99
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	STAPLS6922737520000	Office Supplies	55.05
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Spectrum Math 5th grade for Resource Room	8.08
12/21/2017	01.512	GF Elementary school programs-512	Supplies-000410	CULLIGAN WATER CONDITIONI	DF-WaterForPortable	54.15
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	refund for broken drawer for 2nd grade teacher	(19.99)
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Tooth treasure chests	30.56
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	11 x 17 white copy paper, construction paper	45.68
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom Supplies	78.00
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	EAI EDUCATION	Classroom Supplies	122.45
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	140.14
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored paper for the workroom	49.19
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	colored paper for the workroom	100.00
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	ERR Classroom Supplies Genl budget	96.74
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	expo markers, construction paper for all grades	194.01
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies for Pre-K and ERR4	123.54
12/22/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	DF Binders, Tabs, Lanyards	38.25
12/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	TFS FISHERSCI ECOM FSE	Middle School Science Supplies	144.29
12/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	TFS FISHERSCI ECOM FSE	Middle School Science Supplies	42.22
12/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	ACCUCUT, LLC	Feather die cut for ERR	46.50
12/26/2017	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Stamp ink refill	5.39
12/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Credit for return	(13.59)
12/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	ZURCHERS SITE 112 BOISE	Principal prize bucket items-bug poppers, bouncky balls, etc.	49.00
12/29/2017	01.512	GF Elementary school programs-512	Supplies-000410	AMAZONPRIME MEMBERSHIP	this charge is fraud. Spoke to Wells fargo, they will issue a credi	104.94
Supplies-000410 Total						30,883.13
GF Elementary school programs-512 Total						31,238.82
12/1/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Mint Fun Foam for DHH	15.96
12/1/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZONPRIME MEMBERSHIP	Spec Ed Supplies- returned credited Tr 8	104.94
12/4/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Banker boxes, labels, file folders for DHH	26.44
12/4/2017	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	File Wallet, labels, card box for DHH	31.41
12/4/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	Spec Ed classroom supplies-Bolner	77.56
12/4/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec ed supplies retuened credit tr 17	35.64
12/5/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	117.99
12/5/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #2862	SPEC ED SUPPLIES COOKING-CASEY	33.37
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Cotton Balls for Spec Ed	4.00
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Kleenex, clothes pins, felt for Spec Ed	25.74
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Pom pom beads for Spec Ed	3.45
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Return Spec Ed-Houts	(7.75)
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Return-Spec Ed-Houts	(7.75)
12/6/2017	01.521	GF Exceptional school programs-521	Supplies-000410	STARFALL EDU FOUNDATION	Spec Ed -Elliott	70.00
12/8/2017	01.521	GF Exceptional school programs-521	Supplies-000410	SUPER DUPER PUBLICATIONS	Tongue Depressors, fun decks for SLP	225.00
12/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Labels, index cards for DHH	83.16
12/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed Supplies	49.89
12/11/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec ed to be returned	47.98
12/12/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #3093	Special Ed Supplies	161.35
12/12/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZONPRIME MEMBERSHIP	Spec Ed supplies - refund	(104.94)
12/13/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed refund	(34.99)
12/14/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec ed refund	(12.99)
12/15/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON MKTPLACE PMTS	Spec Ed - refund for tr 2	(35.64)
12/18/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WAL-MART #2508	Spec ED Supplies	(12.97)
12/19/2017	01.521	GF Exceptional school programs-521	Supplies-000410	WM SUPERCENTER #5841	DIST - SPEC ED STUDENT CELEBRATION POP, SNACKS	99.79
12/21/2017	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	Incentive Charts - Resource	29.94
12/21/2017	01.521	GF Exceptional school programs-521	Supplies-000410	TEACHERSPAYTEACHERS.COM	Spec Ed Supplies	55.79
Supplies-000410 Total						1,082.37
GF Exceptional school programs-521 Total						1,082.37
12/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	GT supplies Falash	110.95
12/1/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	HFT HARBOR FRGHT TOOLS	HMS GT Supplies - Cadice/Topping	171.04
12/4/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	GT Supplies Falash	28.48
12/4/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	HFT HARBOR FRGHT TOOLS	HMS GT Supplies - Cadice/Topping Tax Credit	(9.29)
12/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	7 Oaks GT Supplies - Rauer/Comstock	57.98
12/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	WM SUPERCENTER #5841	Classroom items	34.63
12/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	EMS GT Supplies - Peterson/Graves	54.48
12/6/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	WCE GT Supplies - Peterson/Cox	112.54
12/7/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies - Rauer/Comstock	19.99

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/8/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	7 Oaks GT Supplies - Rauer/Comstock	19.99
12/8/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	DSC GT Supplies - Hinkson	99.49
12/11/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	FES GT Supplies - Cadice/Nordquist	31.99
12/11/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM AMZN.COM/BILL	HMS GT supplies- Castillo	27.44
12/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	KNEX LPG	7 Oaks GT Replacement Parts - Rauer/Comstock	249.47
12/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	EAI EDUCATION	AES GT Science Supplies - Peterson/Scroggie	204.06
12/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Supplies - Culley	27.90
12/13/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Supplies - Culley	41.47
12/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	HES GT Supplies - Martindale/Thayer	100.80
12/15/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON MKTPLACE PMTS	LHE GT Supplies - Culley	36.99
12/18/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHMS GT Supplies - Martindale/Schafer	6.75
12/19/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	ROYALFIREWORKS PUB	AES GT Teacher Manuals - Peterson/Hoag	66.00
12/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	LHMS GT Supplies - Martindale/Schafer	21.20
12/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT 1135	LHMS GT Supplies - Martindale/Schafer	23.36
12/20/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	LHMS GT Supplies - Martindale/Schafer	20.85
12/22/2017	01.524	GF Gifted and Talented Program-524	Supplies-000410	SCHOOL OUTFITTERS	AES GT Activity Stool - Peterson/Hoag	69.46
Supplies-000410 Total						1,628.02
12/26/2017	01.524	GF Gifted and Talented Program-524	Travel/Mileage-000380	STUDENT TRANSPORTATION	DSC GT Field Trip Transportation - Hinkson	388.79
Travel/Mileage-000380 Total						388.79
GF Gifted and Talented Program-524 Total						2,016.81
12/7/2017	01.665	GF Grounds-665	Equipment Repair-000325	BOBBYS TRANSMISSION INC	98 dodge 3/4 ton trans service	359.54
12/7/2017	01.665	GF Grounds-665	Equipment Repair-000325	MOUNTAIN VIEW EQUIPMENT	repairs on toro mower	680.03
12/18/2017	01.665	GF Grounds-665	Equipment Repair-000325	BRUNEEL POINT S TI	electrical hardware for dodge ram truck	101.92
Equipment Repair-000325 Total						1,141.49
12/6/2017	01.665	GF Grounds-665	Property Services-000320	DIAMOND STREET RECYCLING	recycling	36.00
12/22/2017	01.665	GF Grounds-665	Property Services-000320	IDAHO NURSERY & LANDSCAPE	pesticide training	290.00
Property Services-000320 Total						326.00
12/4/2017	01.665	GF Grounds-665	Supplies-000410	HORIZON DISTRIBUTOR-450	spreader	290.99
12/7/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	trailer lights GDF 2/10 reflective strap	204.75
12/8/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	filters oil lube spark plug	98.43
12/8/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	front deck tires for toro 4100 D Mower	40.50
12/8/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	mouse traps linseed oil crimp brush metal primer bulk marker m	166.25
12/11/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	16x20 tarp 12x16 tarp cover	59.98
12/11/2017	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	power bit ag jobber 1/2 trx flor	27.19
12/11/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	primer	18.45
12/12/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	hose hydraulic fitting thermostat antifreeze	195.74
12/14/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	fuel tank oil filter fuel pump	112.72
12/15/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	credit return crimp brush	(28.93)
12/15/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	indestructible light spray paint	29.65
12/15/2017	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	jobber bolts washers	24.24
12/18/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	gr5 bolts gr2 bolts	27.03
12/18/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	hydraulic oil fuel filter batter super glue spark plug	64.54
12/19/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	clip w/screws alligator clip lamp brake control battery gold	219.46
12/19/2017	01.665	GF Grounds-665	Supplies-000410	HORIZON DISTRIBUTOR-450	overflow tank bushings blower drive belt bearing drain hose	210.64
12/20/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	24in leaf rake handle	14.99
12/20/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	brake control	13.79
12/20/2017	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	plywood poly roller tray liners	43.35
12/21/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	exterior 8x1	11.99
12/22/2017	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	brake control towing mirrors	142.57
12/22/2017	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	ratchet tie down pitch fork leaf rake clog free rake leaf rake hanc	118.74
12/22/2017	01.665	GF Grounds-665	Supplies-000410	PACIFIC STEEL & REC #21	ratchet tie downs electrical tape conspicuity tape	35.93
12/22/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	tires for chipper truck	364.51
12/28/2017	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	tires for utility trailer	279.90
12/29/2017	01.665	GF Grounds-665	Supplies-000410	HARBOR FREIGHT TOOLS 54	barbon steel brackets parts tray wire rope clips 21pc 1/4in SAE s	108.85
Supplies-000410 Total						2,896.25
GF Grounds-665 Total						4,363.74
12/7/2017	01.612	GF Health-612	Supplies-000410	WILLIAM V MACGILL & CO	rechargeable handle welch allyn	172.05
Supplies-000410 Total						172.05
GF Health-612 Total						172.05
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	ALASKA AIR 0277032785431	NCCE Airfare Chris Siegfried	85.70
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	DELTA AIR 0067032788143	NCCE Airfare Chris Siegfried	139.20
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	TRAVELOCITY 7317291018	NCCE Airfare Fee	10.00
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	ALASKA AIR 0277032833080	NCCE Airfare Jeff Rompala	85.70
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	DELTA AIR 0067032810989	NCCE Airfare Jeff Rompala	139.20
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	ALASKA AIR 0277032795091	NCCE Airfare Karlyn Schindel	85.70
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	DELTA AIR 0067032790656	NCCE Airfare Karlyn Schindel	139.20
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	ALASKA AIR 0277032785430	NCCE Airfare Sean Bautista	85.70
12/26/2017	01.623	GF Instr-Related Technology-623	Travel/Mileage-000380	DELTA AIR 0067032788142	NCCE Airfare Sean Bautista	139.20
Travel/Mileage-000380 Total						909.60
GF Instr-Related Technology-623 Total						909.60
12/1/2017	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRICULUM G	EMS Reality Town Curriculum - Gash	740.15
12/1/2017	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRICULUM G	VMS Reality Town Curriculum - Gash	484.79
12/7/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Poly Envelops for Kirsten Finigan	14.99
12/7/2017	01.621	GF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #5841	DSC DWA Supplies - Gilchrist	113.90
12/11/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	54.90
12/11/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	169.46
12/11/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC DWA Supplies - Gilchrist	135.60
12/13/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson	71.99
12/14/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC T and A Sourcebook - Gilchrist	74.98
12/15/2017	01.621	GF Instructional improvement program-621	Supplies-000410	BLIMPIE MOXIE MERIDIAN	DSC DWA Luncheon - Gilchrist	88.75
12/15/2017	01.621	GF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	BMSA STEM Supplies - Stoker	59.25
12/18/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	BMSA Science Supplies - Stoker	64.30
12/18/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson	26.99
12/18/2017	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curr Supplies - Sisson	29.16
12/22/2017	01.621	GF Instructional improvement program-621	Supplies-000410	KISS INSTITUTE FOR PRACTI	Galileo STEM Supplies - Stoker/Taylor	525.00
Supplies-000410 Total						2,654.21
12/19/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	DSC IB A Dolls House and Other Plays	58.50
12/21/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM AMZN.COM/BILL	DSC IB A Dolls House and Other Plays	341.25
12/26/2017	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM	DSC IB A Dolls House and Other Plays	185.25
Textbooks-000444 Total						585.00
12/21/2017	01.621	GF Instructional improvement program-621	Travel/Mileage-000380	OETC	3 days IETA Conference	120.00
12/21/2017	01.621	GF Instructional improvement program-621	Travel/Mileage-000380	OETC	3 days IETA Conference	120.00
12/21/2017	01.621	GF Instructional improvement program-621	Travel/Mileage-000380	OETC	3 days IETA Conference	120.00
Travel/Mileage-000380 Total						360.00
GF Instructional improvement program-621 Total						3,599.21
12/19/2017	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	BAJA FRESH #206	Lunch for Athletic Trainers meeting	89.95
Travel/Mileage-000380 Total						89.95
GF Interscholastic Program-531 Total						89.95
12/5/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	TATES RENTS 115	refill of propane	28.40
12/6/2017	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesel Fuel-000421	CHEVRON 0205134	mail truck fuel while fuel master was down	50.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
			Gasoline/Diesel Fuel-000421 Total			78.40
12/7/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	BRUNEEL POINT S TI	van repairs	530.45
12/13/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	HQ DMV	new trailer plate registration	23.00
12/13/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	ITD SERVICE FEE	processing fee	0.46
12/22/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LOOSE PRICES	cell phone screen repair	60.00
12/22/2017	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LOOSE PRICES	cell phone screen repair	60.00
			Property Services-000320 Total			673.91
12/1/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	leaf rake	19.97
12/1/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	52.76
12/4/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	playground parts	8.40
12/5/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	nitrogen bottle refill	16.42
12/7/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	grease gun grease	32.61
12/11/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	HOMEDEPOT.COM	3 seat covers	103.59
12/11/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	oil filled heater	39.97
12/11/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	57.64
12/14/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	3pt paper for fuel system	142.36
12/18/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FLAGPOLE FARM	crank handle	58.00
12/18/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FLAGPOLE FARM	flag pole winch	420.00
12/18/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	rivets	7.97
12/18/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LES SCHWAB TIRES #0121	tire repair	9.20
12/19/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	10.5oz through the roof	8.27
12/20/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	JOHNSTONE SUPPLY OF BOI	motor for shop heater	98.53
12/21/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	BRUNEEL POINT S TI	oil change break check	81.06
12/29/2017	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	batteries for kenworth	181.60
			Supplies-000410 Total			1,338.35
			GF Maintenance and warehouse programs-663 Total			2,090.66
12/26/2017	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	ALARMCO INC	fire alarm monitoring final billing	160.00
			Property Services-000320 Total			160.00
12/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	3/4 brass coupling 1/4 close brass pipe nipple	8.13
12/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	motor	324.00
12/1/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	motor and capacitor	304.47
12/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	3/8 lock nuts	14.50
12/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	cordmate 5ft cordmate coupling	59.88
12/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	strainer couplers	23.10
12/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	strainer putty plastic pipe	13.77
12/4/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	supply lines	10.35
12/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	10 ballasts	101.20
12/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	pole section lamp	93.82
12/5/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIATIES	closer	270.00
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1g metal Shole 1/2in wp	4.62
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	6 hps lamp	78.00
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	covers orange connector taymac box	19.55
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	deep cycle batteries	441.26
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	digital thermometer	25.20
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gutter sealant	5.74
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	led light bulbs	64.82
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	pliers wrench hole saw utility blades wrench/socket set maxinpa	114.70
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	screening drain clean	23.96
12/6/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	bolts	5.00
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	1/2in reducing bushing receptacle	25.29
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	32V fuse	2.99
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	angle wrench nut spanner wrench locknut	25.28
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	batteries	39.94
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	batteries	12.98
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	cmprser plg assy pin	7.48
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	W L MAY CO	door switch for washing machine	14.26
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	freight 90deg str 3/4 cr42k6c-tdf-775	761.90
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	light bulbs	39.96
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ADVANCED HARDWARE SUPPLY	screws hinge dull	25.60
12/7/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	submersible utility pump	109.00
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	1/2in emt pipe rect ext ring 1/2 emt comp conn 1/2in emt comp	9.55
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	100 light bulbs	364.40
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	5gl bucket screwdriver set clamp voltage tester wd-40 bucket joi	129.59
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	8 retrofit lamp	344.64
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONTROL SOLUTIONS & DESIG	actuator freight	259.00
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	box of nails	2.47
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	breaker kit	22.45
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	drill tap valve strainer	19.87
12/8/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	1 bolts 1 nuts 1 5/8 unistrut	268.54
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	12oz oil	23.38
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	angle vlve	17.98
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	batteries 6 outlet powerstrip auto fresh vent	23.92
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	cart 5 swivel wheels	23.94
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hex bolt	1.26
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	line post slide locks	137.22
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wall patch battery	28.71
12/11/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	ELECTRICAL WHOLESALE SUPP	led light bulbs	18.89
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	120V heater	75.73
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	12n1 metal wp cove	3.25
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	9 element fuse 2 Bowers weld 4sw 2 cover stl 1 lighted end exte	191.52
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	canned air	13.96
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	emergency ballast	99.98
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	FV cart kit	31.48
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	replacement ballast	99.98
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	sensor kit u cable kit flame sensor	134.26
12/12/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	thermos couples	82.98
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	10 6V batteries	131.00
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	500ft wire	91.34
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	7 1.2V deep cell batteries	15.75
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SBI CONTRACTING INC	latches brackets	33.00
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	silicone aa batteries screwdriver door stop	76.43
12/13/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	basic switch	29.88
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	3/4hp blower motor flex mount	83.97
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CONTROL SOLUTIONS & DESIG	actuator dmper	418.00
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	chain sngl jack threadlocker lqd threadlocker blue wd40	55.96
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	dboard tape silicone tape blue	37.52
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	hangers	14.85
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	light bulbs	57.89
12/14/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	sink spray hose	14.71
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 lighting units	52.14

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	3 portable heaters	119.91
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	5ft pole section	236.32
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	adapter flex duct furnace pipe	17.08
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	batteries	13.15
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	cabl ties grounding plug batteries safety strap	74.62
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	ceiling tile nailes	38.17
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TACOMA SCREW PRODUCTS BOI	compression screws	12.03
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	electrical supplies	205.13
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	gauge 3/4 seal	7.25
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SITEONE LANDSCAPE S	plug shut off valve	34.15
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	recirculating pump with timer	199.00
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wedge anchors hex nuts lock washers caution tape duct tape bos	62.95
12/15/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	fluorescent tubes	4.89
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	1.2V batteries	2.25
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	20 electrical cover, 4 ft cvr 10 dplx rcpt 10 wht dplx	150.66
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	5 ballast 4 universal 2 12W led	349.26
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	acetone metalcutoff blde jigsaw bld	22.39
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE WHO	filters	110.64
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MINUTEMAN LOCK AND SECURI	handle entry hardware	469.90
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wire grounding plug hand warmer pocket	59.72
12/18/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	sealer patch squeezee	83.36
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 wht repters 1 vinyl tape	28.64
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 18w mini bollard	129.24
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	a36 belt ax36 ble terminal kit ratcheting stubby	128.27
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	chain	75.95
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	wm serv sink fet	113.01
12/19/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	wm serv sink fet	113.01
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	18w retro fit a19 led medium base bushings	96.35
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	deicer 50pc bit set chuck key flashlight screwdriver	84.58
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	exit light batteries	53.75
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	fan belts batteries	26.06
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	large click bin	4.97
12/20/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	yellow spray paint	3.98
12/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLEN'S CONTROL HOUSE, I	fuses for Hvac	71.18
12/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JIFFY LUBE #2661	oil change	39.99
12/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GEM STATE METALS LLC	sheet metal	39.70
12/21/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	slime pencil barrel bolt bolt 73pc master set	55.49
12/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	coupling adapter tubing tape elbow	65.97
12/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	stems for mop sink faucet	46.70
12/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wiper blades cable ties	34.62
12/22/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	seft test GFI bulbs	17.60
12/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	8ct tile	61.76
12/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bulbs	34.65
12/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	metal accessory pack 50ft outdoor cord	28.52
12/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	supplies for repair bleachers	46.81
12/28/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	lavatory faucet	170.00
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	2 Leviton lkg plug	52.36
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	blubs emergence ballast	288.13
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	insulated connector Lithonia emergency lighting	69.74
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	painters touch	3.87
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TATES RENTS 115	rental narrow scissor manlift	184.68
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SIGLER 90	replacement parts for heater in girls locker rooms	23.43
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	retro fit lamp 3 mini bollard	344.64
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	return credit	(11.88)
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	threadlck 9oz surface	34.35
12/29/2017	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	tools	56.69
Supplies-000410 Total						11,501.78
GF Maintenance and warehouse programs-664 Total						11,661.78
12/1/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books for Library-S Luque	16.17
12/4/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books for Library-S Luque	6.95
12/4/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	8.46
12/4/2017	01.622	GF Media program-622	Supplies-000410	BETTER WORLD BOOKS US	Library Books	(2.84)
12/5/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	5.99
12/5/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	458.29
12/5/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	33.14
12/6/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	District-Books for Library-S Luque	1,641.91
12/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	District-Library Books-S Luque	52.96
12/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	District-Library Books-S Luque	26.72
12/6/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - GAMES AND SUPPLIES - COX	99.97
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST - LIBRARY NOVELS- NICHOLS	155.99
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	DIST - LIBRARY NOVELS- NICHOLS	12.00
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	192.99
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	44.17
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	24.99
12/7/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	28.62
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	74.45
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	4.99
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	9.94
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	15.00
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	23.14
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	55.73
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD Lib supply	63.51
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD Lib supply	118.74
12/8/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library books	180.61
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library supplies	12.48
12/8/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Book	14.54
12/11/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Booke - Hatcher - Dist	195.01
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - CD - GATES	18.92
12/11/2017	01.622	GF Media program-622	Supplies-000410	JUNIOR LIBRARY GUI	District-Books for Library	105.00
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	District-Library Books	138.21
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library books	11.50
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library books/supplies	96.42
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	library supplies	4.09
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD book supply	6.50
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD book supply	48.65
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD book supply	54.77
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Media Center FIELD book supply	26.95
12/11/2017	01.622	GF Media program-622	Supplies-000410	BOISE PARKS REC GOLF IIW	Media Center FIELD Field guid to boise birds	323.14
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - GAMES AND SUPPLIES - COX	79.98
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	LIBRARY - GAMES AND SUPPLIES - COX	90.90

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/11/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD Books for lib supply	74.69
12/12/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Supplies	94.38
12/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	18.99
12/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	141.32
12/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	Library Books	29.65
12/13/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	18.26
12/14/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	District-Library Barcode Labels-S Luque	269.04
12/14/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Library Books	15.18
12/14/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD book supply	42.55
12/14/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Media Center FIELD book supply	13.20
12/18/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	District-Library Books-S Luque	9.30
12/18/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Library Book	34.60
12/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD book supply	32.58
12/20/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - BOOKS - GATES	39.55
12/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	Book for Library	97.62
12/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Media Center FIELD book supply	64.68
12/21/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	DIST LIBRARY - BOOKS - GATES	5.99
12/22/2017	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	District-Library Books-S Luque	274.57
12/26/2017	01.622	GF Media program-622	Supplies-000410	AMAZON MKTPLACE PMTS	LIBRARY - B/O BOOK - CARVE THE MARK	8.28
12/26/2017	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	Media Center FIELD Sub paper	10.59
12/26/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST LIBRARY - BOOKS - GATES	275.85
12/26/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	LIBRARY - BOOKS - COX	9.89
12/27/2017	01.622	GF Media program-622	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST LIBRARY - BOOKS - GATES	11.99
12/29/2017	01.622	GF Media program-622	Supplies-000410	DEMCO INC	District-Library Supplies-S Luque	423.24
			Supplies-000410 Total			6,595.64
						6,595.64
		GF Media program-622 Total				
12/7/2017	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM	Books for staff	90.25
12/11/2017	01.641	GF School Administration-641	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Office Supplies	10.97
12/11/2017	01.641	GF School Administration-641	Supplies-000410	WM SUPERCENTER #2508	Staff incentives	41.38
12/11/2017	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	Staff incentives	14.39
12/12/2017	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Staff Recog - McDonald - Dist	81.09
12/14/2017	01.641	GF School Administration-641	Supplies-000410	CASA MEXICO II	District-Admin-Staff 1/2 Day InService Luncheon-T Nelson	661.50
12/14/2017	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Staff Appreciation - McDonald - Dist	172.11
12/15/2017	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0734	District-Paper Products/Supplies for Staff In-Services	124.79
12/22/2017	01.641	GF School Administration-641	Supplies-000410	LUCKY PERK CHERRY LANE	Coffee Inservice - Hyde - Dist	29.98
12/26/2017	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Admin Supplies	50.62
			Supplies-000410 Total			1,277.08
						1,277.08
		GF School Administration-641 Total				
12/1/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	SHRED-IT	Document Shredding	61.74
12/13/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	BLUE RIDER MUSIC AND INST	Instrument Repairs	285.00
12/15/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	BOISE APPLIANCE & REFRI	Ice machine Repair	232.04
12/22/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	DUNKLEY MUSIC INC	Electric Bass Repair	100.00
12/26/2017	01.515	GF Secondary school programs-515	Equipment Repair-000325	UBREAKIFIX - MERIDIAN	DIST - SPEC ED IPAD SCREEN REPLACED - WARREN	189.99
			Equipment Repair-000325 Total			868.77
12/21/2017	01.515	GF Secondary school programs-515	Other Purchased Services-000399	LOOSE PRICES	District-Screen Repair for Ipad-E Teets	90.00
			Other Purchased Services-000399 Total			90.00
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class Supplies	56.22
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	83.13
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - CULINARY/FOODS - KIPPER	227.87
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	DIST SCIENCE SUPP - SENSE LAB, VISION KIT - GLEAVI	220.18
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLIES - SAND, GLOVES - RAMIRO	33.84
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	math supplies	148.29
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	math supplies	69.54
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0161	Science Supplies	38.81
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Science Supplies	30.88
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Spanish supplies	67.83
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Music sheets	33.50
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FoodNut ROPSKI Groc for lab	30.39
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	STAGELIGHTINGSTORE	Stagecraft AMOUREUX top hanging iron	280.25
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE supplies	62.97
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	school supplies	89.99
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	SSI SCHOOL SPECIALTY	Classroom supplies	82.28
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	JUNIOR LIBRARY GUI	Library books	242.20
12/1/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ART - SHARPIES - SMITH	50.46
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - SCIENCE LAB CHICKEN WINGS - GLEAVE	70.70
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - CHEMISTRY - ELMER	17.00
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	DIST SUPPLIES - GATES	298.75
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	District-Science Materials-Heart Rate Monitors for Classroom-k	38.97
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	FCS classroom supplies	25.19
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	52.03
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General supplies	14.97
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	General supplies	30.56
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General Supplies	21.62
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Spanish supplies	141.38
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0160	GnrlSupply AVID BUB supplies to visit middle school recruit	79.87
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Printmaking RITZER paints paper ink	832.35
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	INTERIOR DESIGN SUPPLIES-BERGLAND	549.98
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	IPAD BACKPACK-HAENER	29.58
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES ECON-HERDEGEN	50.57
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Art RITZER project supplies	18.58
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ART - SHARPIES - SMITH	144.96
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	drama	47.98
12/4/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	16.14
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-CF FCSI Classroom Supplies-M DeLong	54.99
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-Expl 6th grade FCS Classroom Supplies-M DeLong	13.56
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-Science Magnets for Classroom-K Miller	33.56
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	ELA Books	21.71
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Health Supplies-headphone	80.36
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Pre-Eng Supplies	56.98
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Pre-Eng. supplies	121.85
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	COMFORT INNS	CoCurDrama DUHAME State Debate	79.99
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	COMFORT INNS	CoCurDrama DUHAME State Debate	79.99
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	COMFORT INNS	CoCurDrama DUHAME State Debate	79.99
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	COMFORT INNS	CoCurDrama DUHAME State Debate	89.99
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	USPS PO 1509300060	Graphics BOESTER return to b and h	13.60
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	KAPCO	laminate for World Geo textbooks	148.77
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 1252	BUILDING SUPPLIES - ART - SPOOL OF WIRE FOR BOBE	20.20
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama	57.61
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama supplies	26.03
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0662	FCS supplies	114.80

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	PE supplies	157.80
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	SSI SCHOOL SPECIALTY	Classroom supplies	47.76
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FCS 1 - SUPPLIES FOR ART GALLERY FOOD	28.40
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	WOODCRAFT OF BOISE	Ind Tech supplies	32.34
12/5/2017	01.515	GF Secondary school programs-515	Supplies-000410	WOODCRAFT OF BOISE	Ind Tech supplies	67.56
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Class Supplies	84.60
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ART CLASSROOM SUPP - MARKERS - SHELTON	138.78
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP HEATERS - HIRANO	97.98
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP MARKERS - HIRANO	62.97
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP SIGN BOARD - HIRANO	166.99
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SCIENCE SUPP RECEIPT PAPER - SWAGGART	93.99
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - AP CHEM - ELMER	9.99
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - CHEM - ELMER	88.95
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	DIST COURSE FEES - FOODS - KIPPER	55.26
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST SUPPLIES - GATES	64.99
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FoodNut ROPSKI Groc for Lab	130.60
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Holloway privacy screen for monitor	64.05
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Intro Cul ROPSKI Groc for lab	127.32
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Power Strips-C. Smith	128.32
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Social Studies	50.99
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Classroom supplies	47.16
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	BELVEDERE DESIGNS	Office items	60.90
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	AP - TEXT BOOK - SCHEFFEL	188.33
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	TANGOS SUBS AND EMPANADA	SPANISH - EMPANADAS - URIARTE	331.25
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	190.40
12/6/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	72.70
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST COURSE FEES - DIG PHOTO 2 - ANDREASEN	14.97
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - KIPPER - FOODS/CULINARY	305.45
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Binders for Classroom/Index Cards-C Chambers	108.80
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	District-CF FCSI Classroom Supplies-M DeLong	32.98
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-Lg Binder Clips-C Chambers	79.40
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Drawing MOUW Charcoal paper pads	34.98
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	env for Admin	23.32
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	GnrlSupply MOESER frames front office	34.99
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	GnrlSupply MOESER frames front office	174.95
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	origami paper for Mand Chi	20.38
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	rdg pencils for Art	45.18
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	SocStudies ROLLINS Music/ hist supply	28.98
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft ARMOUREUX Class supplies GRommets	23.98
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Batteries	22.94
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT PENCILS-BURT	7.99
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Supplies for supply closet	23.75
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	210.34
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for supply closet	162.22
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Class supplies	5.89
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Classroom supplies	94.03
12/7/2017	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	Office items	8.09
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - FCS SUPP - PENCIL, PAPER, BINDER - HYER	57.64
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS SUPP BABY FOOD, CANDY, CRACKERS - HYER	63.71
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - FCS SUPP - BORDER, SHEET PROTECTOR - HYER	21.88
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	DIST - FCS SUPP CALENDAR - HYER	14.99
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	DIST - PSYCHOLOGY SUPP - BRAIN GAME - JACOBS	41.45
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	District-Expl 6th FCS Classroom Supplies-M DeLong	52.43
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng OCHOA dpt supplies toner cartridge	379.20
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Eng OCHOA dpt supplies toner cartridge	11.90
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnrl Supply MOESER office supplies	97.16
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	D B BRITE LITES	Laminating Film - Hatcher - Dist	395.00
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Math calc batteries	209.90
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math ROSCO Dpt supplies	118.46
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft ARMOUREUX Class supplies GRommets	79.08
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft ARMOUREUX Class supplies GRommets	16.95
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft ARMOUREUX Class supplies GRommets	74.86
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	BARCLAY BLOCKS	Tech Blocks - Mount - Dist	260.55
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Books-Bennion-MLA	43.42
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Ellis Island Class Supplies	19.83
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FOODS LAB SUPPLIES-STRINGHAM	158.74
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FOODS LAB SUPPLIES-STRINGHAM	72.08
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	INTERIOR DESIGN SUPPLY-BERGLAND	39.10
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	INTERIOR DESIGN SUPPLY-BERGLAND	96.67
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Math supplies	23.98
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	stage craft supplies	17.25
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Office supplies	21.87
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	MEMBERSHIP FEE - ADMIN	11.65
12/8/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS - NOTIONS - WITT	48.58
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST - ENG SUPP - PENCIL CASE - BLUMHARDT	38.68
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ENG SUPP - PENCIL INDEX CARDS, MARKERS - I	15.49
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - BAGS - STALL CHAMBERLAIN	7.99
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - HEATER - STALL CHAMBERLAIN	48.99
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP - TRAY, BATTERIES HOOKS, ENVEI	77.11
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	DIST COURSE FEES - KISHPAUGH - REFERENCE GUIDE	28.23
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	DIST COURSE FEES - KISHPAUGH - REFERENCE GUIDE	111.30
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST COURSE FEES - STEPHENSON - DRW/DES	9.26
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST COURSE FEES - WOODS - TEEN LIVING - LAB SUP	115.81
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - GATES	20.01
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - SD CARD, PENS, STAPLES - STEFFENSI	54.96
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - SD CARD, PENS, STAPLES - STEFFENSI	11.43
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District General Supply-Holiday Green and Red Copy Paper-C	83.00
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ARISEFOUNDA	District-Books and Materials for Spec Ed-B Johnson	150.26
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies for 6th Grade Immigration Simulation	39.94
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	30 GAL BAGS-MEDINA	39.95
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2513	BUILDING SUPPLIES - PENNY WRAPPERS	5.38
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - YARDSTICKS, CALCULATOR, PR	108.25
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course fees FCS sewing supplies	45.93
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES JOANN.COM	Course fees FCS sewing supplies	45.98
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #8941	Course fees/Pre Engineering supplies	407.61
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Drama supplies	34.96
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	FCS Classroom supplies	206.04
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	56.87
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	General supplies	30.64
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Glue, index cards - McDonald - Dist	149.92

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Health Supplies-Johnson	44.43
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	highlighters	17.70
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ink for Art	238.36
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	STAGECRAFT SUPPLIES-BURT	52.91
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Various Supplies - McDonald - Dist	199.22
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	7377 DOMINOS PIZZA	ASB Cheer CONDIE fund supplies	85.86
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND BARKER Music	15.00
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Cild Dev HUDSON preschool supplies	133.02
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Cild Dev HUDSON preschool supplies	77.27
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Class Supplies	48.80
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0160	Gnrl Sply AVID MOORE School visit bkfst sply	36.62
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnrl Sply BROOKS Drum Unit	162.95
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Gnrl Sply BROOKS hdmi cable	7.66
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	math department	97.93
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	Office items	119.00
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	62.00
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Office supplies	27.12
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Office supplies	59.50
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Office supplies	98.95
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	Orchestra Supplies	25.74
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	58.68
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	SCIENCE DEPT - SUPPLIES - SPLIT PEA AND STORAGE C	16.61
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	POWER DISTRIBUTORS O	SmllEng STOKES Mech parts	587.60
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL ADCLEADERS	Soc Stdy BINGHAM Marco Micro Econ	100.00
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	POLITICRAFT	Soc Stdy BINGHAM Politicraft base card deck	120.10
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy CURETON Dpt Supplies	5.18
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy CURETON Dpt Supplies	189.77
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy MIRAYA Dpt Supplies	328.32
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES JOANN.COM	Stagecraft AMOUREUX Muslin	158.38
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ACCUTRAIN CORPORATION	Training	50.24
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	staff room supplies	42.11
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE - SOAP - LILIENKAMP	33.19
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE - SUPPLIES - LILIENKAMP	141.44
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Science supplies	23.98
12/11/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS - SUPPLIES - MOATS	211.19
12/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES JOANN.COM	Course fees FCS sewing supplies	44.82
12/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS LAB SUPP - BUTTER, SPICES, OIL, EGGS - LEI	157.05
12/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	SHEETMUSICPLUS.COM	District-CF Orchestra Music for Classroom-R Soltesz	45.10
12/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Supplies	40.10
12/12/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Classroom supplies	9.04
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLAG STORE OF IDAHO, LLC	8-10 USA FLAG SCHOOL	54.76
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	FLAG STORE OF IDAHO, LLC	8-10 USA FLAG SCHOOL	30.24
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	ASB-Faculty	8.00
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	Candy Canes - Bard - Dist	35.00
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - ENGINEERING SUPP - GLUE, ERASERS, TAPE - BI	46.36
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPPLIES - HEATERS - HIRANO	153.78
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SOCIAL STUDIES SUPP PENCILS, MARKERS, PAP	104.82
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	District-PE Classroom Supplies B Coulter	52.15
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Drama	15.92
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	General supplies	185.94
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	LANG ARTS - THE BOY WHO HARNESSSED THE WIND	135.36
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Paper,glue,folders -McDonald - Dist	151.44
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band cocurricular supplies	62.80
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FCS 1 - CLASS SUPPLIES - POPCORN LAB	16.96
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Stagecraft BOYLAN makeup supply	74.12
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	8.56
12/13/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	108.63
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Brushes - Bard - Dist	28.70
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	CGI GREAT BIG CANVAS	Canvas covering	207.44
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Copy Paper - McDonald - Dist	95.76
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY LAB SUPPLIES	167.25
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - SECURITY CHAIRS - HIRANO	131.98
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dividers - McDonald - Dist	17.34
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	GF: Library books Amazing Agent Luna Omnibus	9.94
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	GF: Library books Oathbringer Book Three of	22.02
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	GF: Library books Waistcoats Weaponry	491.35
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	INTERIOR DESIGN SUPPLIES-BERGLAND	27.50
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Lab Supplies FCS - Andrus - Dist	131.62
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	SCANTRON CORPORATION	Scantrons - McDonald - Dist	898.66
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	MONOPRICE, INC.	Science-Harris-headphone splitters	79.05
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	ZURCHERS SITE 118 MERIDIA	Table Cloths - Bard - Dist	8.82
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	TEEN LIVING SUPPLIES-BERGLAND	34.25
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	TEEN LIVING SUPPLIES-BERGLAND	78.72
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	VGA ADAPTERS-FARRIS	55.23
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY INC	CoCurDebate BELL Tour trophies	264.60
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS supplies	245.94
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	TFS FISHER SCI ATL	Science supplies	21.67
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Soc Stdy ROLLINS const usa dvd	14.75
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	STEVE WEISS MUSIC INC	Band Cocurricular Supplies	1,012.05
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	251.71
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	9.98
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Ellis Island Class Supplies	59.98
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	FCS - SUPPLIES - MOATS	15.91
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	FCS - SUPPLIES - MOATS	17.76
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	FCS - SUPPLIES - MOATS	18.76
12/14/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305646	FCS - SUPPLIES - MOATS	63.57
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	GOPHER SPORT	7/8 PE supplies	163.57
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Course Fees Pre Engineering supplies	64.68
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	DIST - DRAMA SUPP - PAINT, GLUE WOOD - DAVIDSON	660.17
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	DIST COURSE FEES - CULINARY - KIPPER - CHRISTMAS	86.20
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	C&C SMART FOODS2305844	DIST COURSE FEES - KIPPER - FOODS/CULINARY	179.42
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0662	6th grade FCS	53.71
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0662	FCS supplies	37.55
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	FoodNut ROPSKI groc for lab	67.56
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0160	Gnrl Sply AVID Moore Bkfst meeting teachers	38.06
12/15/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	Intro to Cul ROPSKI groc for lab	60.90
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0662	6th grade FCS supplies	33.84
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND BARKER Music	8.00
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - COLORED PENCILS, WALL FRAM	155.12
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPT#6871	BUILDING SUPPLIES - STRAPPING TAPE	61.89

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	BUILDING SUPPLIES - TAPE	19.68
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Classroom supplies	54.04
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies TAT Jamie Wheeler	37.87
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	CONCESSION SUPPLIES-CASEY	56.02
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Course Fees-Pre Engineering	12.60
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Course Fees-Pre Engineering class supplies	29.10
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Course Fees-Pre Engineering supplies	195.09
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Course fees-Pre Engineering supplies	7.70
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AIRBNB HMQC3A9FDW	DEBATE ROOMS-MONTREIUL PUGET SOUND	643.43
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1804	DIST - DRAMA SUPP - SCREWS - DAVIDSON	116.79
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WWW.PNTA.COM	DIST - DRAMA SUPP MUSLIN FABRIC - DAVIDSON	281.05
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - SCIENCE SMELL LAB EXTRACTS, COTTONBALL	117.56
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	DIST COURSE FEES - DRW/DES - STEPHENSON	176.37
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST COURSE FEES - TEEN LIVING - WOODS	105.50
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - CASTRONOVA - FORMS	4.48
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DIST SUPPLIES - GATES - TOOLS	8.99
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	GUN DOG SUPPLY	DIST SUPPLIES - HALL PASSES - KIESTER	77.71
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District-Expl 6th Grade FCS Classroom Sewing Supplies-M Del	84.15
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply Card Stock for Registration Packets-C C	145.00
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	LITTLE CAESARS 1273 0015	drama incentives	20.00
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	LITTLE CAESARS 1273 0015	Drama incentives	21.20
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng BIRD dpt supply	37.90
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0662	FCS 1 supplies	34.54
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FCS Lab supplies	67.67
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS Lab Supplies	74.40
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0101	FoodNut ROPSKI groc for lab	15.92
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FOODS/CULINARY SUPPLIES-STRINGHAM	21.65
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	FOODS/CULINARY SUPPLIES-STRINGHAM	180.87
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	51.97
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	General supplies	1,755.00
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	general supplies for staff event	29.68
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	GF: Library book SIMON VS. THE HOMO SAPIENS	6.92
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	GF: Library books Green The Yellow Series and more	252.44
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	Grfl Sply WOLF note pads	59.94
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0101	Intro to Cul ROPSKI groc for lab	11.94
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library book	13.31
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Library books	164.54
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math ROSCO dpt supplies	202.15
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	SCIENCE DEPT - POLYSTYRENE FOAM BOARDS	11.98
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy MIRAYA Dpt supplies toner	18.45
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	Staff Holiday supplies	17.53
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	tape for school posters	24.48
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	TEEN LIVING SUPPLIES-BERGLAND	128.16
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	TEEN LIVING SUPPLIES-BERGLAND	6.61
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	TEEN LIVING SUPPLIES-BERGLAND	14.98
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	313.48
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	Membership fee	104.94
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Class Supplies	85.74
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	153.94
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	58.46
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	1.99
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	24.90
12/18/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	134.40
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	Course fees-Art class supplies	121.54
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	DANCE CREDIT -GARNER	(10.00)
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB SUPP BUTTER, MIX, EGGS, MILK - LEIT	100.21
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS LAB SUPP SUGAR, CRACKERS, CANDY - LEI	119.54
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOLLAR TREE	DIST COURSE FEES - WOODS - TEEN LIVING	18.00
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	District-Expl 6th Grade FCS Fabric for Classroom Project-M De	127.39
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FCS 1 - FRENCH BREAD PIZZA LAB	41.39
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	Science supplies	42.67
12/19/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Common Core Book	21.65
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	REDISCOVERED BOOKSHOP	70 copies Skidhartha	224.00
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	SSI SCHOOL SPECIALTY	Art Course Fee Supplies	261.88
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	DOMINO'S 7377	ASB Debate meeting meal	100.00
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Band BARKER supplies	106.88
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	HERTZBERG NEW METHOD IN	Books	450.00
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	BUILDING SUPPLIES - TRAFFIC CONES	111.00
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	BUILDING SUPPLY - GLUE	10.89
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	CALENDAR-KOLMAN	11.95
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	WOODCRAFTERC.COM	Classroom supplies	284.80
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	SHEETMUSICPLUS.COM	District-CF Orchestra Music-R Soltesz	56.38
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	District-General Supply for Science Dept. Microwave-K Miller	63.00
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng BIRD dpt supply	114.86
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2508	FoodNut ROPSKI gingerbread lab	119.66
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FOODS/CULINARY SUPPLIES-STRINGHAM	4.38
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General Supplies	70.70
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	55.79
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	General Supplies	23.47
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI toner	250.31
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI toner	250.24
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	MUSICAL THEATER SUPPLIES-BURT	49.33
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	EXPRESS CAFE - ID	Office items	87.48
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Office items	73.71
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy CURETON Toner	231.34
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy MIRAYA dpt supplies	89.83
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy MIRAYA Dpt supplies toner	589.82
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	SOCIAL STUDIES SUPPLIETAYLOR	94.99
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for Supply closet	617.65
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	CF: Art supplies, bombay ink, glue, graphite, scerthbrd, watercolor	408.52
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	APL ITUNES.COM/BILL	DIST SUPPLIES - KOJIMA	9.99
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS - SUPPLIES - MOATS	110.04
12/20/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	70.50
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	back ordered Art supplies	283.50
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	back ordered Science	12.24
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING SUPPLIES - GLUE, TAPE, CONSTRUCTION PA	95.10
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Cable - McDonald - Dist	11.58
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	TEXACO 0305517	Ceramics I MOUW Propane fill	30.13
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0101	FoodNut ROPSKI gingerbread lab	27.96
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	General supplies	6.88

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Glue - McDonald - Dist	61.12
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	gnrl splry INGLE Coin counter rolls	71.74
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	FREESTONE 8056871868	Math ROSCO Graphing papers	203.58
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Soc Stdy MARTINEZ Speakers	64.39
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	ART - SHARPIES - ERNEST	60.78
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM	Class supplies	46.90
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Item not delivered	(5.89)
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES RUTTER	103.20
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES-RUTTER	262.20
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	SUMDOG.COM	Sumdog Clark	66.15
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS 6th lab supplies	70.09
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS 1 Course fee supplies	70.09
12/21/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	128.22
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art supplies Sharpies	69.38
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	4MPRINT	Credit for damaged mugs	(9.85)
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	NORCO INC-MERIDIAN #9	District-Science Supplies for Classroom-K Miller	30.00
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMERICAN RED CROSS	Fndtns Emrg CURTIS CPR Train pad	28.04
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Mounting Tape for supply closet	22.98
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	262.90
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1080	school supplies	19.10
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM AMZN.COM/BILL	ART - SHAPRIES AND CRAYONS - SMITH	222.78
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Counselor/Student Supplies	252.23
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Ind tech Supplies	12.96
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	MQUEARY - DIG PHO - INK	236.28
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WATERS - AVID - MARKERS	113.26
12/22/2017	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	FCS - SUPPLIES - MOATS	146.60
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Music sheets	469.24
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	TRAINERS WAREHOUSE	Course fees-Drama	28.70
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	APL ITUNES.COM/BILL	DIST - Supply Account - iTunes App - ModMath Pro - Approv	4.99
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - MAIN OFFICE - COMPAGNONE	124.98
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	DIST SUPPLIES - STEFFENSEN	11.65
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	ART - ENAMEL TRAY - SMITH	41.95
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Class supplies	5.89
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZONPRIME MEMBERSHIP	mEMBERSHIP - ADMIN	11.65
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies	35.09
12/26/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Office supplies	21.05
12/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	POWER DISTRIBUTORS O	SmlEng STOKES Mech parts	29.14
12/29/2017	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON MKTPLACE PMTS	USA-WORLD MAPS SS-TAYLOR	515.98
		GF Secondary school programs-515 Total	Supplies-000410 Total			41,498.78
12/6/2017	01.519	GF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #3093	2 COLEMAN PROPANE FUEL 2 PACK TANKS LARIE TRC	12.48
12/14/2017	01.519	GF Secondary school programs-519	Supplies-000410	PAULS SERVICE	CTE FUNDS - WELDING CLASS FEES - FUEL	29.22
12/15/2017	01.519	GF Secondary school programs-519	Supplies-000410	KELVIN ELECTRONICS	Fog Maker, Fog - Mount - Dist GTT	207.90
12/18/2017	01.519	GF Secondary school programs-519	Supplies-000410	HARBOR FREIGHT TOOLS 54	CTE FUNDS - WELDING CLASS FEES - WELDING MATEI	241.03
12/18/2017	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Supplies for K-3 Engineering Club	229.42
12/20/2017	01.519	GF Secondary school programs-519	Supplies-000410	IWP BOISE	Wood - Mount - Dist GTT	269.58
		GF Secondary school programs-519 Total	Supplies-000410 Total			989.63
12/28/2017	92.656	PF Admin Tech Services-656	Equipment-000551	AMAZON MKTPLACE PMTS WWW.	9 Cisco Camera Phones	1,721.16
		PF Admin Tech Services-656 Total	Equipment-000551 Total			1,721.16
12/11/2017	92.517	PF Alternative High School-517	Equipment-000551	OFFICE DEPOT #1078	Portable PA with blue tooth for assemblies	275.99
12/29/2017	92.517	PF Alternative High School-517	Equipment-000551	LEGACY FEED AND FUEL	snow blower for new pathways	399.99
		PF Alternative High School-517 Total	Equipment-000551 Total			675.98
12/1/2017	92.651	PF Business Operations-651	Equipment-000551	AMAZON.COM	ADA ACCOMODATION FOR EHS TEACHER	299.95
		PF Business Operations-651 Total	Equipment-000551 Total			299.95
12/6/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM	Ipad charging station: Mayfield	199.00
12/6/2017	92.512	PF Elementary school programs-512	Equipment-000551	LOOSE PRICES	New screens for two iPads which had cracked screens	180.00
12/8/2017	92.512	PF Elementary school programs-512	Equipment-000551	COMPLETE OFFICE	Conference Chairs	1,548.00
12/11/2017	92.512	PF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING MATER	white board easel for K class	331.55
12/11/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	Computer Lab Headphones	104.20
12/18/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS WWW.	Flip Camera	69.99
12/18/2017	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM WWW.AMAZON.COM	Returned Headphones	(83.36)
		PF Elementary school programs-512 Total	Equipment-000551 Total			2,349.38
12/8/2017	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	THE HOME DEPOT #1804	24 X 4 STUDS AND 2X4 DOUGLAS FIR FOR GREG GRO	104.40
12/8/2017	92.664	PF Maintenance and warehouse programs-664	Property Services-000320	THE HOME DEPOT #1804	6 SPRAY FOAM, FOAM BACKER ROD, FACED INSULATI	2,108.08
		PF Maintenance and warehouse programs-664 Total	Property Services-000320 Total			2,212.48
12/8/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM	Multifunction printer	299.00
12/8/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Charging Carts	900.28
12/11/2017	92.515	PF Secondary school programs-515	Equipment-000551	HOMEDEPOT.COM	DIST - CUSTODIAL EQUIP SNOW BLOWER - OWENS	899.00
12/11/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	PALLET TRUCK-MEDINA/MUNOZ	395.00
12/13/2017	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	Equipment-Chairs	555.98
12/13/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Plant: Equipment for Scrivner music	257.49
12/15/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Equip DICUS dry erase board rm 323	245.96
12/18/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON MKTPLACE PMTS	Charging Cart	365.99
12/20/2017	92.515	PF Secondary school programs-515	Equipment-000551	COVER ONE	Binding Machine for Library	1,423.40
12/26/2017	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM AMZN.COM/BILL	replacement Printer Room 53 flood damage	219.00
		PF Secondary school programs-515 Total	Equipment-000551 Total			5,561.10
12/7/2017	57.616	SRF Ancillary program-616	Supplies-000410	OFFICEMAX/OFFICEDEPOT6423	jump drives for attorney info	74.38
12/7/2017	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	office and AT supplies	84.62
12/7/2017	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM	pens for spring Leadership training	178.43
		SRF Ancillary program-616 Total	Supplies-000410 Total			337.43
12/1/2017	42.512	SRF Elementary school programs-512	Copier Paper-000417	OFFICE DEPOT #1078	TK Paper	64.16
		SRF Elementary school programs-512 Total	Copier Paper-000417 Total			64.16
12/11/2017	42.512	SRF Elementary school programs-512	Equipment-000551	LAKESHORE LEARNING #68	TK-Allen cubby storage unit	400.23
12/26/2017	42.512	SRF Elementary school programs-512	Equipment-000551	AMAZON MKTPLACE PMTS	Drying Rack, wireless mouse keyboard combo for Tuition Kind	178.25
		SRF Elementary school programs-512 Total	Equipment-000551 Total			578.48
12/8/2017	42.512	SRF Elementary school programs-512	Other Services-000390	IDAHO BOTANICAL GARDEN	TK-FieldTrip	105.00
12/15/2017	42.512	SRF Elementary school programs-512	Other Services-000390	SQ REHOBOTH #118-208 971	Taxi for ELCI High Parent Event	40.00
		SRF Elementary school programs-512 Total	Other Services-000390 Total			145.00
12/1/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Title I - Parent Involvement Santa Night Supplies	177.81
12/1/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK-HolidayPrtyGifts	138.59
12/1/2017	42.512	SRF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	TK-Nesbitt, writing wizard app	29.94
12/1/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Tuition Kindergarten Supplies	23.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/4/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Tuition Kindergarten-student copies of The Snowy Day and How	50.00
12/5/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Letter Template for MES	47.87
12/5/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Mainstay Computer Desk for DSES	19.84
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	TK funds	78.00
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK- math units	39.50
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK snacks	125.45
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK-Allen snacks and art supplies	95.23
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OSMO	Tuition K Coding Duo and Coding Jam	59.00
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OSMO	Tuition K Coding Duo and Jam	133.00
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OSMO	Tuition K Coding Duo and Jam	133.00
12/5/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	Tuition Kindergarten Supplies	18.74
12/6/2017	52.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sharpies for MES	63.96
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	TK supplies	105.34
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK class supplies	89.08
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK Nesbitt- Dec art and party supplies	49.00
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00012302	TK-CRClk,Mouse,Snks	39.96
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK-Nesbitt bells	37.40
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	Tuition Kindergarten-classroom holiday supplies	99.96
12/6/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WINGS CENTER	Tuition Kindergarten Field Trip Admission	168.75
12/7/2017	52.512	SRF Elementary school programs-512	Supplies-000410	IN REALLY GREAT READING	Blast Online Subscription for FES	59.00
12/7/2017	52.512	SRF Elementary school programs-512	Supplies-000410	KRISPY KREME #1290	Doughnuts for CJES Parent Involvement Event	150.00
12/7/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	GAS CARDS FOR HOMELESS	1,000.00
12/7/2017	52.512	SRF Elementary school programs-512	Supplies-000410	MY WHITEBOARDS.COM	Handheld Line Graph Whiteboards for MES	279.61
12/7/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Headphones for Tuition Kindergarten - TK FRost	134.20
12/7/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Primary Journals for Tuition Kindergarten - Frost TK	94.75
12/7/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK supplies	216.73
12/7/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Wireless Mice for Tuition Kindergarten - TK Frost	62.93
12/7/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Tuition Kindergarten-December snacks and project supplies	119.45
12/8/2017	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Bic Highlighters for DSC	6.58
12/8/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Mouse and Connectors for DSC	70.95
12/8/2017	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Supplies for IC meeting	11.18
12/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLARTREE	TK Christmas Crafts	34.00
12/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	TK Snacks	98.10
12/8/2017	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner Cartridge for DSC	57.70
12/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK supplies	86.75
12/8/2017	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Tuition Kindergarten-Christmas crafts	117.64
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	TK - Glitter Glue,Markers and Mailbox	31.85
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK SUPPLIES	157.13
12/11/2017	52.512	SRF Elementary school programs-512	Supplies-000410	NASCO FORT ATKINSON	Fraction Tiles for MES	125.76
12/11/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WPS	Lights Retention Scale Kit and Record Forms for MES	170.50
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Supplies for TK Christmas craft	7.77
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	TK snacks for December and January	85.59
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	TK supplies	23.75
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK supplies	147.18
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Allen 20 clear view bins	96.75
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Allen alphabet teaching sound tub	119.00
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Allen Book bin set	89.80
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK-Allen candy canes and paper sacks	13.75
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	TK-Allen Christmas gift pipe cleaners and beads	40.65
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Allen leveled library	104.25
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK-Allen refund of accidental over charge	(7.48)
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	TK- Allen scholastic book order	60.00
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snacks	202.03
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	Tuition Kindergarten Supplies	138.41
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Tuition Kindergarten Supplies	104.75
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Tuition Kindergarten Supplies	10.37
12/11/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Red wood hearts	2.99
12/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	TK Supplies	31.94
12/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	tuition supplies	916.83
12/12/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Tuition Supplies	225.98
12/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHESE #0761	TK-Holiday party supplies and snacks for classroom	180.52
12/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK- Allen treasure box items, christmas bells and gift	110.83
12/13/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6874	Classroom supplies	42.99
12/14/2017	52.512	SRF Elementary school programs-512	Supplies-000410	PRO ED INC	Reel Receptive Expressive Emergent Language Test and Examii	194.70
12/14/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Refund for Mouse and Connectors	(70.95)
12/14/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	TK-Class supplies, glue, brown paper bags, paint pens, ribbon, c	174.84
12/15/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK- Allen sight word game	36.70
12/15/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK- Nesbitt loving family toys	77.93
12/15/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK- Nesbitt loving family toys	80.30
12/15/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK- Nesbitt snacks and plates	35.43
12/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	gas cards for homeless	1,000.00
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	TK- Nesbitt baby magic crib	28.81
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Various food items for classroom projects for TK	136.40
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	CRAFT WAREHOUSE -11	Red Beads for Tuition Kindergarten class project - TK Duke	5.99
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0439	Tuition Kindergarten Class project supplies - TK Duke	49.51
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Tuition supplies	185.88
12/18/2017	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Tuition supplies	22.00
12/18/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Title I - Parent Involvement - Paper goods and supplies for Sant	82.31
12/19/2017	42.512	SRF Elementary school programs-512	Supplies-000410	BARNES & NOBLE #2740	Ozobot Starter Kit Ziegelmeier TK	179.85
12/19/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2781	TK - Photo cards	9.24
12/19/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0182	TK-SnackHotChoc	52.78
12/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK- glue sticks	38.00
12/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	TK- Nesbitt big joe refill packs	47.56
12/20/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies	51.91
12/20/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title I - Parent Involvement - Cookies and frosting for Santa Nig	87.28
12/21/2017	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	5 Sonitum USB Headsets for Childrens Christians Ranch	99.95
12/21/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK SUPPLIES	41.35
12/21/2017	42.512	SRF Elementary school programs-512	Supplies-000410	PASTRY PERFECTION	TK- ginger bread men art project	46.91
12/21/2017	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	TK- holiday party supplies	78.92
12/22/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lego Kit for Tuition Kindergarten classroom	4.39
12/22/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lego Supplement Kit for Tuition Kindergarten	16.87
12/22/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0160	Tuition Kindergarten Polar Express Christmas Party Supplies	62.63
12/22/2017	52.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	Title I - Parent Involvement - Extra frosting for cookie decoratin	12.99
12/22/2017	52.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7311	Title I - Parent Involvement - Pizza for Santa Night	682.28
12/22/2017	52.512	SRF Elementary school programs-512	Supplies-000410	WALGREENS #10604	Title I - Parent Involvement. Photo processing	37.62
12/26/2017	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Design in Five books for DSC	68.10
12/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	Holiday cookies for TK	16.97
12/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	7377 DOMINOS PIZZA	TK Christmas party	45.13
12/26/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Tuition Kindergarten Supplies	101.95
12/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Lego Kit for Tuition Kindergarten	3.99

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/27/2017	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON MKTPLACE PMTS	Misc. classroom supplies for Tuition Kindergarten supplies	250.61
			Supplies-000410 Total			11,733.01
12/1/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC BOOK FAIRS R10	Books for TK	50.92
12/1/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC READING CLUB	The Snowy day books for TK	35.00
12/1/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC MAGAZINES	TK-Allen scholastic news	163.35
12/4/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	AMAZON MKTPLACE PMTS	TK classroom supplies Katie Mather	19.94
12/6/2017	42.512	SRF Elementary school programs-512	Textbooks-000442	AMAZON MKTPLACE PMTS	Katie Mather bought classroom supplies for TK	197.64
			Textbooks-000442 Total			466.85
12/6/2017	52.512	SRF Elementary school programs-512	Travel/Mileage-000380	OPUSEVENT	McBean Music conference registration	155.00
			Travel/Mileage-000380 Total			155.00
		SRF Elementary school programs-512 Total				13,142.50
12/18/2017	78.621	SRF Emergency Immigrant Edu-621	Other Services-000390	SQ REHOBOTH #118-208 971	Taxi for ELCI High Parent Event	100.00
			Other Services-000390 Total			100.00
12/8/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT #1078	Erasers Paper Card Stock Tissue and Binders for CHS ELCI Pro	335.66
12/8/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT 1135	Pencils for CHS ELCI Program	48.35
12/8/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT #1078	Tag Board for CHS ELCI Program	27.03
12/12/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	FRED-MEYER #0198	ELCI Middle Parent Event	43.98
12/13/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	WM SUPERCENTER #2862	ELCI High Parent Cultural Event	41.64
12/13/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	DOLLAR TREE	ELCI Middle and High Afterschool Collaborations	33.00
12/13/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	WAL-MART #2862	ELCI Middle and High Parent Events	12.00
12/14/2017	78.621	SRF Emergency Immigrant Edu-621	Supplies-000410	OFFICE DEPOT #2087	Supplies for ELCI Middle and ELCI High	84.15
			Supplies-000410 Total			625.81
		SRF Emergency Immigrant Edu-621 Total				725.81
12/15/2017	60.521	SRF Exceptional Child Program-521	Equipment-000551	SWIVL	swivl cameras	1,398.00
			Equipment-000551 Total			1,398.00
12/11/2017	60.521	SRF Exceptional Child Program-521	Supplies-000410	AMAZON.COM AMZN.COM/BILL	grading except and struggling learners	136.62
			Supplies-000410 Total			136.62
		SRF Exceptional Child Program-521 Total				1,534.62
12/1/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUPERSHUTTLE EXECUCARPHX	SHUTTLE 7 TEACHERS PLC CONFERENCE	198.24
12/1/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	EXPEDIA 7313159236318	DIST - Curriculum Account - Rocky Mountain HS PLC team of	2.52
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268789292869	PLC CONFERENCE AIRFARE	414.96
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268789292870	PLC CONFERENCE AIRFARE	414.96
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268789332499	PLC CONFERENCE AIRFARE	434.96
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963396	DIST - Curriculum Account - RMHS PLC team of 8 teachers tc	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027974772	DIST - Curriculum Account - RMHS PLC team of 8 teachers tc	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027974771	DIST - Curriculum Account - RMHS PLC team of 8 teachers tc	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027986604	DIST - Curriculum Account - RMHS PLC team of 6 teachers to	205.20
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027980100	DIST - Curriculum Account - RMHS PLC team of 6 teachers to	405.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027980101	DIST - Curriculum Account - RMHS PLC team of 6 teachers to	405.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027981886	DIST - Curriculum Account - RMHS PLC team of 6 teachers to	405.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027980102	DIST - Curriculum Account - RMHS PLC team of 6 teachers to	405.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963394	DIST - Curriculum Account - RMHS PLC team of 8 teachers to	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963397	DIST - Curriculum Account - RMHS PLC team of 8 teachers to	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963398	DIST - Curriculum Account - RMHS PLC team of 8 teachers to	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963395	DIST - Curriculum Account - RMHS PLC team of 8 teachers to	415.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALASKA AIR 0277027974484	DIST - Curriculum Account - Rocky Mountain HS PLC team of	89.70
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DELTA AIR 0067027980099	DIST - Curriculum Account - Rocky Mountain HS PLC team of	405.90
12/4/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0017027963393	DIST - Curriculum Account - Rocky Mountain HS PLC team of	415.90
12/5/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	Instructional Coaching Workshop-M Genetti	509.00
12/6/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0162376103095	District-Airline Tickets for Marzano Research Conference-M Gc	326.90
12/6/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268790324762	PLC CONFERENCE AIRFARE	434.96
12/7/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0162376249860	District-Airline Tickets Marzano Research Conference-L Wrigh	326.90
12/7/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	District-Marzano Research Conference-L Wright	509.00
12/7/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Professional Dev. Training	3,345.00
12/7/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEARNING SCIENCES	PD - FLORIDA CONF. - ADMIN	1,857.00
12/8/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268791116347	PD - FLIGHTS TO FLORIDA - ADMIN	503.46
12/8/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268791116348	PD - FLIGHTS TO FLORIDA - ADMIN	503.46
12/8/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5268791068063	PD - FLIGHTS TO FLORIDA - ADMIN	513.46
12/8/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DISNEY RESORTS-RESE	PD - FLORIDA TRIP - ADMIN	168.75
12/8/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	DISNEY RESORTS-RESE	PD - FLORIDA TRIP - ADMIN	168.75
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167072788555	Airfare to PD conference	283.90
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167072788556	Airfare to PD conference	283.90
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167072788557	Airfare to PD conference	283.90
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167072788554	Airfare to PD conference	283.90
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	LEARNING & THE BRA	Learning and the Brain PD registration	2,196.00
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM	Principal Professional Dev Books Common Core	692.90
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	NNU PROFESSIONAL DEVELOPM	Admin Evaluation Course	180.00
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	258.09
12/11/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	258.09
12/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167073177646	DIST - Admin PD Account - Marzano Research Instructional Co	400.90
12/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	UNITED 0167073177645	DIST - Admin PD Account - Marzano Research Instructional Co	400.90
12/13/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MARZANO RESEARCH LAB	DIST - Admin PD Account - Marzano Research Instructional Co	1,018.00
12/14/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	BOISE AIRPORT	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	8.63
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	TITLE.ORG	District-State Prof Dev-Title National Title I Conference-K Bar	599.00
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Professional Dev. Training	2,007.00
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SODA & SWINE - LIBERTY ST	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	20.00
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GASLAMP ROCKIN BAJA	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	39.00
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	Math Conferences Expenses - Joosten/Bean	380.94
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	619.41
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	428.94
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	87.24
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	428.94
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	87.23
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	516.18
12/15/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	516.18
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMERICAN AIR0012162579773	District-State Prof Dev-Airline Tickets-K Barrett	407.11
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	CY SAN DIEGO GASLAMP	Math Conference	504.86
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	CY SAN DIEGO GASLAMP	Math Conference	504.86
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	CY SAN DIEGO GASLAMP	Math Conference	549.86
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	CY SAN DIEGO GASLAMP	Math Conference	4.85
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GASLAMP PIZZA	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	20.50
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	MONKEY KING	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	40.00
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	GHIRARDELLI #114 SDG	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	12.70
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	SAN DIEGO PIER CAFE	SOLUTION TREE CONFERENCE - C. SCOTT AND J. KORI	41.95
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	19.90
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	0.01
12/18/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	50.00
12/20/2017	23.621	SRF Instructional improvement program-621	Professional Development-000295	OMNI SAN DIEGO FRONT D	MATH PD CONF - SAN DIEGO - HOTEL	(50.00)
			Professional Development-000295 Total			30,669.65
12/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #5841	WAEF Art Supplies - Jackie Johnson WAEF Thank a teacher\$	175.24

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Liberty Thank a teacher	0.68
12/1/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF Rachel Smith	248.83
12/4/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THRIFT BOOKS GLOBAL, LLC	WAEF - H. SHEPARD - THE BOY WHO HARNESSED THE	121.04
12/4/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THRIFT BOOKS GLOBAL, LLC	WAEF - H. SHEPARD - THE OLD WOMEN - BOOKS	96.00
12/4/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	DBC BCLICK ART MATERIAL	art supplies WAEF ERDMAN	36.79
12/4/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC GT Books - Hinkson	747.50
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES DIRECT	WAEF Belknap - pencil sharpener, dry erase marker, binders	147.54
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	WAEF Nurses office snacks	46.27
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TANG. PLAY INC/OSMO	WAEF - GAJERA PARENT DONATION/C. MAW	476.00
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WONDER WORKSHOP	WAEF Bond - Learn to Code Pack	99.00
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Korber classroom rug Thank a teacher	97.00
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #3093	WAEF WARD supplies for egg drop lab	165.71
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Bowers Games	95.89
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF-Supplies for Classroom-J Hocklander	959.68
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	HOBBY LOBBY # 433	Classroom items TAT Julie Summers	55.24
12/6/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF - Rebeca Kehn - Markers	5.19
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES DIRECT	WAEF - Belknap whiteboard	12.18
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	BARNES & NOBLE #2740	WAEF - JOHNSTON PARENT DONATION/K. GEARY	153.36
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	WAEF Convoy Fitness Center vacuum	149.99
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF-GAJERA PARENT DONATION/C. MAW	79.99
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	FRED-MEYER #0198	WAEF Madsen class supplies	39.96
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	DSC New Certified Mtg Supplies - Fletcher	156.24
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOOL OUTFITTERS	Thank-a-Teacher Hoag	311.34
12/7/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Thank-a-Teacher Hoag	33.98
12/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - GAJERA PARENT DONATION/C. MAW	90.99
12/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - GAJERA PARENT DONATION/C. MAW	202.20
12/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	STAPLES DIRECT	WAEF - Belknap	22.25
12/8/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - J. SHALZ - SLOW RISING SQUISHY BALLS	4.00
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Art room supplies PO107-02810	57.24
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	J W PEPPER AND SON INC	WAEF - BAND MUSIC - DEWITT	101.00
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	WAEF - VANCE - CHAIR CAPS	32.97
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IDAHO BOOK FAIRS	WAEF Katie Mather received a donation from Thank a Teacher	93.85
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICEMAX/OFFICEDEPOT6321	WAEF Heistuman, supplies for classroom	24.55
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SALLY BEAUTY #3721	WAEF - Todd Knight Thank A Teacher	31.98
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	ROYALFIREWORKS PUB	GT supplies WAEF Schafer	313.50
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	Thank-a-Teacher Benedick	169.76
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	WAED - Rebeca kehn - Lighting	23.91
12/11/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - J. SHALZ - BRAINBOX MATH GAME	17.94
12/12/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	Classroom items TAT Donna Castillo	19.97
12/12/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - J. SHALZ - PUTTY, HAND PUTTY, STAMP SET, T	106.87
12/12/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	REALLY GOOD	WAEF Murphy9.82	97.00
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - Todd Knight Thank A Teacher	58.19
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MICHAELS STORES 1252	Art Supplies for 3G Foundation	27.31
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PRUFROCK PRESS, INC.	DSC GT Books - Hinkson	999.46
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2861	Polar Express Celebration Supplies - Kinderg Hymas Thank A	37.80
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	DBC BCLICK ART MATERIAL	WAEF - TLC FOUND. - K. CLEMENTS - ART SUPPLIES - C	720.31
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THE POTTERS CENTER	WAEF - TLC FOUND. - K. CLEMENTS - ART SUPPLIES - C	278.35
12/13/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF - deMarini 4th Grade Supplies	23.76
12/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	WAEF - Patteson - Classroom STEM Activities	138.88
12/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Korber	0.50
12/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PAPA JOHN'S #03520	class pizza party	42.99
12/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	Thank-a-Teacher	24.00
12/14/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLARTREE	Thank-a-Teacher Olson	14.00
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF - Shannon - Dry Erase Markers	404.86
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF - Shannon - Wipes, Play Money, Markers, Headphones,	20.98
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	HOBBY LOBBY # 433	WAEF - Patteson - Classroom Art Supplies	34.96
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies TAT Jami Wheeler	33.59
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	RLI RENAISSANCE LEARN	Ed Foundation Donation - Newell Star Math Reading Upgrade	240.00
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	Sand and Glitter	24.98
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	WAEF Art Supplies	71.15
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF Kiler laminator and craft supplies	69.50
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF- PTO Gyfteas/SP tshirts and fabric markers	118.06
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC READING CLUB	WAEF - Hudson, K. Books for Kindergarten Classroom	97.00
12/15/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF-NurseResource	59.95
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Classroom supplies TAT Jami Wheeler	12.95
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	MICHAELS STORES 7728	WAEF - Kids lap trays	60.00
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - LESSON PLANS MATERIALS - CASTRONOVA	19.99
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF - LESSON PLANS/KLEENEX - CASTRONOVA	24.38
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - POETIC HANDBOOK FORMS - CASTRONOVA	5.63
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF Art Supplies	188.91
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Art Supplies	7.41
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Art Supplies	116.00
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WAV AMITY PRINTING	WAEF- Bair ASB donation staff notepads and cards	150.00
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	HOBBY LOBBY # 433	WAEF Parker- art supplies for holiday project	35.92
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF-Madsen classroom supplies	13.84
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAR TREE	WAEF-Ellison, PreSchool Supplies	66.00
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02573	WAEF-TLC Grant deMarini	8.32
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	HOBBY LOBBY # 433	WAEF-TLC Grant deMarini	24.26
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	WAEF-TLC Grant Platts	49.59
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC PD Library Books - Fletcher	717.50
12/18/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC PD Library Books - Fletcher	408.12
12/18/2017	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM	DSC PD Library Books - Fletcher	198.38
12/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	QUALITY ART	WAEF Art Supplies	435.87
12/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #5841	WAEF Mrs Burris - Art supplies and candy	56.08
12/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TARGET 00022061	WAEF: R Morgan Math game	29.98
12/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Werley	26.99
12/19/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TOY TOWN MERIDIAN	WAEF - Amy Cox - educational games and manipulatives	248.39
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #00688	Classroom supplies	99.34
12/20/2017	23.621	SRF Instructional improvement program-621	Supplies-000410	DEMCO INC	DSC PD Library Supplies - Fletcher	113.92
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	DOLLAR TREE	WAEF - JOHNSTON PARENT DONATION/K. GEARY	26.00
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WALMART.COM 8009666546	WAEF - Sharpies, birthday cards for J.K.ane	21.22
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Art Supplies	56.50
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	COSTCO WHSE #0761	WAEF - PTO Gyfteas/SP SRO party snacks and plates	36.66
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF-Madsen classroom supplies	146.12
12/20/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Richmond, 1st Grade Supplies	79.00
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	Ed Foundation Donation - Newell Parking Signs	145.98
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	ALBERTSONS #0177	Kindergarten West Ada foundation	34.93
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	WAEF - ASHMEAD PARENT DONATION/A. KALINSKI	62.10
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF - ASHMEAD PARENT DONATION/A. KALINSKI	16.33
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Mitchell/RHS classroom books and DVDs	81.24

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Sp. Ed.-Learning Advantage Step-a-Logs, Simply Fit ba	94.88
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Sp.Ed-2 Deluxe Roller Racers	259.98
12/21/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Sp.Ed-Folding mat	74.99
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	KISS INSTITUTE FOR PRACTI	WAEF - Taylor Thank a Teacher	75.00
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF Sonersen	27.90
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	THE FUN MUSIC COMP	WAEF - Ukulele Curriculum for Havey	19.95
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Art Supplies	92.00
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	CROSS BORDER TRANS FEE	WAEF -International fee for online curriculum	0.20
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF Joy Song Parent Donation, Sum Swamp Game, Pencils,	44.54
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	PAPA JOHN'S #03520	WAEF - PTO Safety Patrol lunch with SROs	83.92
12/22/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Richmond, 1st Grade Supplies	151.97
12/26/2017	23.621	SRF Instructional improvement program-621	Supplies-000410	SCHOLASTIC EDUCATION	DSC New Cert Orientation Books - Fletcher	109.00
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF-Sp.Ed.-Spin disc	150.00
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	READ NATURALLY INC	WAEF-Sp.Ed-Signs for Sounds Level 1 Level 2	165.00
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF - ASHMEAD PARENT DONATION/A. KALINSKI	35.55
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF - ASHMEAD PARENT DONATION/A. KALINSKI	7.74
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM AMZN.COM/BILL	WAEF - ASHMEAD PARENT DONATION/A. KALINSKI	18.57
12/26/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS WWW.	WAEF - MORTON PARENT DONATION/H. JACKSON	99.00
12/28/2017	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON MKTPLACE PMTS	WAEF-Sp.Ed-Marble Runs Toy Set	29.99
			Supplies-000410 Total			14,825.23
12/7/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARPHX	DSC Phoenix Conf Shuttle - Fletcher	207.75
12/7/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARPHX	DSC Phoenix Conf Shuttle - Fletcher	207.75
12/7/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SUPERSHUTTLE EXECUCARPHX	DSC Phoenix Conf Shuttle - Fletcher	8.00
12/15/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600207670	Airline baggage fee for Marzano workshop	25.00
12/15/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600203816	Baggage fee for Denise Shumway from Marzano Research Worl	25.00
12/15/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600211473	Baggage fee for Marzano Conference in Denver	25.00
12/18/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600304062	Airline baggage fee for Marzano workshop.	25.00
12/18/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	CONOCO - UNITED PACIFIC 6	Gas for rental vehicle at the Marzano workshop.	12.65
12/18/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600280908	luggage fee return trip Shumway Marzano Conference	25.00
12/18/2017	42.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ABM PARKING	parking fee Shumway Marzano Conference	23.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	UNITED 0162600281706	Baggage fee for Marzano Conference in Denver	25.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	180.81
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	180.81
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	180.81
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	180.81
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	180.81
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	164.27
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	120.17
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	120.17
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	HYATT HOTELS DENVER TECH	Hotel fee for Marzano Conference in Denver	120.17
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0062306491865	NCEC airfare Bray	115.20
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0062306491867	NCEC airfare Gillespy	115.20
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0062306491864	NCEC airfare Larsen	115.20
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0062306491866	NCEC airfare Marshall	115.20
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NCCE	NCEC registration Bray	200.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NCCE	NCEC registration Larsen	200.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	NCCE	NCEC registration Marshall	200.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ABM PARKING	Parking Fee for Marzano Conference in Denver	23.00
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ADVANTAGE CAR # 060201	Rental Car for Marzano Conference	147.86
12/18/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ADVANTAGE CAR # 060201	Rental Car for Marzano Conference	147.86
12/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0272158637911	NCEC airfare Bray	85.70
12/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0272158637913	NCEC airfare Gillespy	85.70
12/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0272158637912	NCEC airfare Larsen	85.70
12/19/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0272158637910	NCEC airfare Marshall	85.70
12/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	OETC	DSC IETA Registration - Bevel	150.00
12/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	OETC	DSC IETA Registration - Davis	150.00
12/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	OETC	DSC IETA Registration - Nida	150.00
12/20/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	OETC	DSC IETA Registration - Obenchain	150.00
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0277032785427	NCEC Airfare Devan Delashmutt	85.70
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0067032788139	NCEC Airfare Devan Delashmutt	139.20
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0277032785428	NCEC Airfare Don Nesbitt	85.70
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0067032788140	NCEC Airfare Don Nesbitt	139.20
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ALASKA AIR 0277032785426	NCEC Airfare Jeff Dodds	85.70
12/26/2017	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	DELTA AIR 0067032788138	NCEC Airfare Jeff Dodds	139.20
			Travel/Mileage-000380 Total			4,854.19
			SRF Instructional improvement program-621 Total			50,349.07
12/1/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	A School Leaders Guide to Standards Based Grading	18.86
12/1/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Concise Answers to Frequently Asked Questions The Coaching	331.00
12/1/2017	71.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM	Teach Like a Champion 2.0:for Instructional Coach	21.87
12/11/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	MAYKU	Makerspace-Woodard verizon grant	459.00
12/11/2017	35.621	SRF Instructional Improvement-621	Supplies-000410	CROSS BORDER TRANS FEE	makerspace-Woodard verizon grant	4.59
			Supplies-000410 Total			835.32
12/6/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	CORWIN LEARNING	Registration for 2018 Annual Visible Learning Conference in Cl	5,370.00
12/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	Hotel Reservation for Denise Shumway for Visible Learning Co	233.63
12/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	Hotel Reservation for Geoff Stands for Visible Learning Confer	233.63
12/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	Hotel Reservation for Mandy White for Visible Learning Confer	233.63
12/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	Hotel Reservation for Ramona Lee for Visible Learning Confer	233.63
12/8/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	Hotel Reservation for Shannon Drum for Visible Learning Confer	233.63
12/12/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	CORWIN LEARNING	2018 Annual Visible Learning Conference Registration for Laur	1,074.00
12/14/2017	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	SHERATON GRAND CHICAGO	2018 Annual Visible Learning Conference Hotel Advance for L:	233.63
			Travel/Mileage-000380 Total			7,845.78
			SRF Instructional Improvement-621 Total			8,681.10
12/1/2017	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02792	70A SQUARE D - CHIEF JOSEPH	5.22
12/4/2017	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	LUGS, PLUMBING FITTINGS, DRILL BIT	11.59
12/7/2017	90.710	SRF Non-Instructional-710	Property Services-000320	LOWES #02573	SHARKBITE CONNECTORS - LSMS DISHWASHER	6.85
12/8/2017	90.710	SRF Non-Instructional-710	Property Services-000320	MINUTEMAN LOCK AND SECURI	ABUS PADLOCK - RIVER VALLEY	47.95
12/11/2017	90.710	SRF Non-Instructional-710	Property Services-000320	RSD - BOISE#18	EVAL COIL MOTOR - USTICK	60.74
12/15/2017	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PIPE INSULATION - PROSPECT FREEZER	13.12
			Property Services-000320 Total			145.47
12/8/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	MASKING TAPE. MARKERS, TAPE	50.76
12/11/2017	90.710	SRF Non-Instructional-710	Supplies-000410	WALMART.COM	INFRARED HEATER FOR CONFERENCE ROOM	46.27
12/13/2017	90.710	SRF Non-Instructional-710	Supplies-000410	LES SCHWAB TIRES #0121	NEW BATTERY INSTALLATION - BLAZER TRANSPORT	119.95
12/13/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	145.31
12/13/2017	90.710	SRF Non-Instructional-710	Supplies-000410	DOLLAR TREE	OFFICE SUPPLIES - POSTER BOARD	6.36
12/14/2017	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	DEPOSIT INK STAMP - MHS	17.99
12/14/2017	90.710	SRF Non-Instructional-710	Supplies-000410	JACKSONS CAR WASH	OIL CHANGE - BLAZER TRANSPORT VEHICLE	36.95
12/20/2017	90.710	SRF Non-Instructional-710	Supplies-000410	WAL-MART #2862	HOT POT - JOPLIN	13.47
12/21/2017	90.710	SRF Non-Instructional-710	Supplies-000410	AMAZON MKTPLACE PMTS	CATERING - ESTILO STAINLESS STEEL REPLACEMENT	31.96
			Supplies-000410 Total			469.02
			SRF Non-Instructional-710 Total			614.49
12/1/2017	42.519	SRF Secondary school programs-519	Supplies-000410	CPR SAVERS 1ST AID	2 BRAYDEN CPR TRAINING MANIKINS FOR BRANDY FI	989.50

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
12/1/2017	43.519	SRF Secondary school programs-519	Supplies-000410	SECURED ACCOUNT	CTE - PARTSPHERE ORDER - WHEELER	44.91
12/1/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - TONER - WHEELER	363.09
12/4/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE Funk webcam and headset	93.32
12/4/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305844	FOODS FOR LUNCH SERVICE 12/6/17 ADMIN LUNCHEON	323.99
12/5/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305646	ITEMS FOR LUNCH SERVICE 12/7 AND 12/8/17	654.92
12/6/2017	42.519	SRF Secondary school programs-519	Supplies-000410	CPR SAVERS 1ST AID	CREDIT FOR SHIPPING FEES ON FIRST PCARD TRANSA	(9.50)
12/6/2017	43.519	SRF Secondary school programs-519	Supplies-000410	ALLHEART	CTE Funk lab coats	108.94
12/7/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - HILDE - TONER	91.24
12/7/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	CTE - HILDE - TONER	59.99
12/7/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	TWO KEROSENE FOR RES CONSTRUCTION	21.96
12/7/2017	42.519	SRF Secondary school programs-519	Supplies-000410	WM SUPERCENTER #3093	Pharmacy Tech Career Fair Supplies	59.54
12/8/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - HILDE - INK	257.91
12/8/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	CTE - HILDE - INK	155.80
12/11/2017	42.519	SRF Secondary school programs-519	Supplies-000410	FRANKLIN BUILDING SUPPLY	4 MAGNESIUM WORM DRIVE SKILLSAW AND ELECTR	788.00
12/11/2017	43.519	SRF Secondary school programs-519	Supplies-000410	POCKET NURSE ENTERPRISES	CTE Funk, Wood EMT Pharm Tech demo supplies	364.13
12/11/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	RESPIATORY MASKS CONSTRUCTION CLASS GREG GRO	42.94
12/11/2017	43.519	SRF Secondary school programs-519	Supplies-000410	FRANKLIN BUILDING SUPPLY	SENCO FRAME NAILER GREG GROVE CONSTRUCTION	234.79
12/11/2017	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM WWW.AMAZON.COM	Supplies for GTT Program	193.94
12/11/2017	42.519	SRF Secondary school programs-519	Supplies-000410	BLIMPIE MOXIE-MERIDIAN	Pharmacy Tech Career Fair Supplies	59.89
12/12/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305646	items for lunch service Vern Hickmans class.	506.81
12/12/2017	43.519	SRF Secondary school programs-519	Supplies-000410	IYR 6122 BOISE STA	VERN USED HIS BUSINESS CARD IN ERROR FOR A PER	11.00
12/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SIC SUPPLIES-MCCLENDON	1,129.57
12/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SIC SUPPLIES-MCCLENDON	690.00
12/13/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SCI SUPPLIES-MCCLENDON	66.24
12/14/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SIC SUPPLIES-MCCLENDON	53.97
12/14/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SIC SUPPLIES-MCCLENDON	951.70
12/14/2017	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES FOR CTE OFFICE 1 OF 2	14.41
12/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SCI SUPPLIES-MCCLENDON	55.92
12/15/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SCI SUPPLIES-MCCLENDON	295.97
12/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	LIGHT BULBS FOR CONSTRUCTION CLASS	39.85
12/15/2017	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES FOR CTE OFFICE 2 OF 2	22.25
12/18/2017	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON MKTPLACE PMTS	COMP SCI SUPPLIES-MCCLENDON	1,012.79
12/18/2017	43.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02573	CTE - AG SUPP WOOD, NAILS - BLY	204.75
12/18/2017	42.519	SRF Secondary school programs-519	Supplies-000410	JIMMY JOHNS - 2783 - MOTO	CTE FUNDS - LUNCH - KENDALL FORD INTERVIEWS	26.12
12/18/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - CLASS SUPPLIES - PHILLIPS	278.57
12/18/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - CLASS SUPPLIES - PHILLIPS	50.76
12/19/2017	42.519	SRF Secondary school programs-519	Supplies-000410	C&C SMART FOOD52305646	ITEMS FOR LUNCH SERVICE. VERN HICKMANS CULIN/	428.58
12/19/2017	43.519	SRF Secondary school programs-519	Supplies-000410	SP LITTLE FOLK VISUA	FCS - PLAYSCHOOL SUPPLIES - PHILLIPS	52.40
12/20/2017	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	ITEMS FOR LUNCH SERVICE VERN HICKMANS CLASS	35.70
12/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	IN AUTOMOTIVE SERVICE SO	CTE FUNDS - AUTO SHOP - SELF CENTERING VALVE FC	201.47
12/20/2017	43.519	SRF Secondary school programs-519	Supplies-000410	WALMART.COM	FCS - PLAYSCHOOL SUPPLIES - PHILLIPS	47.36
12/22/2017	43.519	SRF Secondary school programs-519	Supplies-000410	REALITYWORKS INC	CTE HUDSON Wrist band purchase	128.00
12/22/2017	42.519	SRF Secondary school programs-519	Supplies-000410	NAPA AUTO PARTS 0000080	Oil filter, oil and de-icer for CTE truck	50.21
12/22/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE - CHAIR - WHEELER	433.98
12/22/2017	43.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1090	CTE - YARD STICKS - WHEELER	20.38
			Supplies-000410 Total			11,708.06
			Travel/Mileage-000380	WYNDHAM RES SVC NASHVILLE	CTE FUNDS - NAAE NATIONAL CONVENTION - HEIKKII	570.03
			Travel/Mileage-000380	ORBITZ 7315523462445	ATHLETIC TRAINING MEETING-TAYLOR	19.00
			Travel/Mileage-000380	WYNDHAM RES SVC NASHVILLE	CTE FUNDS - NAAE NATIONAL CONVENTION - HEIKKII	39.95
			Travel/Mileage-000380	ALASKA AIR 0277073255218	ATHLETIC TRAINING MEETING-TAYLOR	213.90
			Travel/Mileage-000380	DELTA AIR 0062306856045	Airfare for Dave Roberts University of Montana Career Fair	415.90
			Travel/Mileage-000380	DELTA AIR 0062306856044	Airfare for Jenn Fletcher University of Montana Career Fair	415.90
			Travel/Mileage-000380	DELTA AIR 0062306856046	Airfare for Staci Low University of Montana Career Fair	415.90
			Travel/Mileage-000380	UM CAREER SERVICES-CCCS	University of Montana Career Fair Registration.	405.00
			Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - SAE RECORD KEEPING SYMPOSIUM CAR	180.84
			Travel/Mileage-000380	OETC	CTE - BUSINESS REGISTRATION - ANDERSON	100.00
			Travel/Mileage-000380	ALASKA AIR 0272159013679	NWATA MEETING-REDINGER	271.90
			Travel/Mileage-000380 Total			3,048.32
		SRF Secondary school programs-519 Total				14,756.38
12/12/2017	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM AMZN.COM/BILL	MS wireless display adapters 5	249.10
			Supplies-000410 Total			249.10
		SRF State Technology -623 Total				249.10
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Tanner Faris	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Derek Wilber	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Diane Oliva	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Evan Davies	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Jaime Skinner	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Kirsten Finingan	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Kristen French	92.70
12/21/2017	70.621	SRF Title III LEP/Immigrant-621	Professional Development-000295	JANNUS INC	Idaho Refugees Conference Registration for Rachel Ferrell	92.70
			Professional Development-000295 Total			741.60
12/20/2017	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	7377 DOMINOS PIZZA	After school Professional Development-Teachers dinner	23.97
			Supplies-000410 Total			23.97
		SRF Title III LEP/Immigrant-621 Total				765.57
		Grand Total				222,883.71