

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/15/2018	91.515	Bond Secondary-515	Equip>20000-000552	IDAHO ELECTRIC SIGNS IN	programming of soundboards	180.00
			Equip>20000-000552 Total			180.00
		Bond Secondary-515 Total				180.00
10/19/2018	01.656	GF Admin Technology Services-656	License for Technology-000460	ATLASSIAN	Project management software	264.00
10/19/2018	01.656	GF Admin Technology Services-656	License for Technology-000460	CROSS BORDER TRANS FEE	Project management software border fee	2.64
			License for Technology-000460 Total			266.64
10/8/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM MT11W92V1	Office Supplies	17.63
10/8/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM MT70S6S32	Office supplies	58.51
10/8/2018	01.656	GF Admin Technology Services-656	Supplies-000410	THE HOME DEPOT #1804	Storage Bins	67.84
10/8/2018	01.656	GF Admin Technology Services-656	Supplies-000410	HOMEDEPOT.COM	Storage Shelves	82.38
10/11/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM MT6N712X0	Command hooks	5.19
10/11/2018	01.656	GF Admin Technology Services-656	Supplies-000410	THE HOME DEPOT #1804	Storage Shelf	169.00
10/12/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMZN MKTP US MT5XZ59K0	Bluetooth headsets for service desk	113.68
10/17/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMZN MKTP US MT1529YZ0	iPad wall mount	149.99
10/18/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMZN MKTP US M83V10C30	Caution tape	60.10
10/18/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMZN MKTP US M89BN6CT0	POE iPad adapter	39.95
10/30/2018	01.656	GF Admin Technology Services-656	Supplies-000410	AMAZON.COM M85B211Y2	Office supplies	51.80
			Supplies-000410 Total			816.07
		GF Admin Technology Services-656 Total				1,082.71
10/23/2018	01.631	GF Administration program-631	Supplies-000410	THE FLOWER PLACE	flowers for super of the year	58.25
			Supplies-000410 Total			58.25
10/9/2018	01.631	GF Administration program-631	Travel/Mileage-000380	EXPEDIA 7384799504010	adobe conference	486.09
10/9/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	1,652.52
10/9/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	1,652.52
10/9/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	1,652.52
10/15/2018	01.631	GF Administration program-631	Travel/Mileage-000380	LYFT RIDE SUN 11AM	adobe transportation	56.39
10/15/2018	01.631	GF Administration program-631	Travel/Mileage-000380	NATIONAL SCHOOL BOARD ASS	Trustee National school board meeting In April	465.00
10/15/2018	01.631	GF Administration program-631	Travel/Mileage-000380	NATIONAL SCHOOL BOARD ASS	Trustee registration fee for conference	1,285.00
10/15/2018	01.631	GF Administration program-631	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	adobe conference	25.00
10/15/2018	01.631	GF Administration program-631	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	adobe conference	25.00
10/16/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	(1,652.52)
10/16/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	(1,652.52)
10/16/2018	01.631	GF Administration program-631	Travel/Mileage-000380	INDIGO LA DOWNTOWN	communications prof dev hotel	(1,652.52)
10/22/2018	01.631	GF Administration program-631	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	adobe conference	25.00
10/22/2018	01.631	GF Administration program-631	Travel/Mileage-000380	DELTA AIR BAGGAGE FEE	adobe conference	25.00
			Travel/Mileage-000380 Total			2,392.48
		GF Administration program-631 Total				2,450.73
10/12/2018	01.632	GF Administration program-632	Supplies-000410	OFFICE DEPOT #2087	Office Supplies for Dr. Ranells	15.03
10/29/2018	01.632	GF Administration program-632	Supplies-000410	GREAT HARVEST BREAD COMPA	Leadership Luncheon	1,158.30
10/29/2018	01.632	GF Administration program-632	Supplies-000410	PIZZA HUT 216500021659	staff clean up day at the DSC	402.21
			Supplies-000410 Total			1,575.54
		GF Administration program-632 Total				1,575.54
10/1/2018	01.651	GF Administration program-651	Supplies-000410	AMAZON.COM MT10J0H02	replace broken cart for DSC	139.00
10/5/2018	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	dsc office supplies	44.10
10/25/2018	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #2960	dsc supplies for HR	110.00
10/26/2018	01.651	GF Administration program-651	Supplies-000410	AMZN MKTP US M83QH0JQ1	mat for fingerprinting area	129.41
10/29/2018	01.651	GF Administration program-651	Supplies-000410	OFFICE DEPOT #1078	foundation doc covers	444.00
			Supplies-000410 Total			866.51
		GF Administration program-651 Total				866.51
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT87U6M51	Batteries, Academic Planner for Michelle Wooton	48.77
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT51T15X2	math books	251.40
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	FLINN SCIENTIFIC INC	Science materials-labs	25.50
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Supplies for teachers	81.84
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT7SN5V60 AM	chess club and science supplies	74.74
10/1/2018	01.517	GF Alternative High School-517	Supplies-000410	THE HOME DEPOT 1809	paint for parking lot	99.92
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	tape, construction paper and misc supplies	266.14
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT 1135	washi tape and labels	14.55
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #5910	washi tape-english	16.56
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1170	washi tape-english	5.98
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1214	washi tape-english	6.38
10/3/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #5101	washi tape-english	12.76
10/4/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	colored paper, adhesive putty, sheet protectors	261.96
10/5/2018	01.517	GF Alternative High School-517	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	64.00
10/10/2018	01.517	GF Alternative High School-517	Supplies-000410	CWI MEDICAL	Health Supplies	260.45
10/10/2018	01.517	GF Alternative High School-517	Supplies-000410	STAPLES DIRECT	Legal color paper	43.85
10/10/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT6TC4KY1	Wall Vinyl Decor	56.00
10/10/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT97E3UV2	Vinyl wall art	14.99
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT3HF87M0	Base 10 blocks	472.60
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT1EG71O2	cell phone holder	14.99
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	science lab materials	86.04
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Student Council Supplies	9.71
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Student Council Supplies/Office Supplies	29.02
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT2CD9250	vinyl art, lined sticky notes, markers HRS book	156.58
10/11/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT8ID39G2	vinyl wall art	21.78
10/12/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT4B85U91	digital timers and liquid bubble timers	53.98
10/12/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	3.99
10/12/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT40T17J0	Overlays for 504 students	15.99
10/12/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Student Council Supplies	39.29
10/15/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT7S361G1	book	16.20
10/15/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT9OU4UV0	Art supplies	294.98
10/16/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #3093	Glue-science lab	13.88
10/17/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US MT9UW6YJ0	Art supplies	231.92
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	PAYPAL CWSAP	Counselor curriculum	71.82
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M87WF54P2	Library Books	10.98
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT74T5YM1	Library Books	228.96
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M81WD0CF1	Library Books	13.16
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM M80F05C20	Library books	154.32
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM MT0J16Y11	Library Books	103.99
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM M84A744D2	Library Books	205.52
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	FRED-MEYER #0198	Student Rewards	9.95
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M81U89CD0	Library Books	21.71
10/18/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M86MP4C50	Library Books	137.06
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M83T72OX1	Library Books	149.98
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM M83T70M0	strider-Christina	46.52
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	PP DUTCH BROS 274	Student rewards Julie	30.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	Tape and expo dry erase markers	1,234.13
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #1078	tracing paper and expo markers	246.59
10/19/2018	01.517	GF Alternative High School-517	Supplies-000410	TRIARCO ART, GTA, BENTON	Art Supplies	174.29
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2862	College App breakfast/student rewards/food for students	83.22
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	AMAZON.COM M84EB2F20	learning stools-Christina	173.98
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	IPEVO INC	document camera	199.00
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US	headphones - returned	(286.85)
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US	headphones - returned	(221.55)
10/22/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #3739	Candy for ISAT Bootcamp, Awards	63.06
10/23/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #3093	pumpkins - art class	131.85
10/24/2018	01.517	GF Alternative High School-517	Supplies-000410	WWW.MYTIMESTATION.COM	monthly check-in/out system	59.95
10/24/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M816383J0	planners/stress balls	28.87
10/24/2018	01.517	GF Alternative High School-517	Supplies-000410	DOLLAR TREE	Bags for Assembly	5.00
10/24/2018	01.517	GF Alternative High School-517	Supplies-000410	IN BRYANT IDEAS OF IDAHO	swag for Rebound student awards	4.12
10/24/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M86WT3JE2	wall mural	8.97
10/25/2018	01.517	GF Alternative High School-517	Supplies-000410	AMZN MKTP US M855C3TP2	laptop replacement battery	40.99
10/25/2018	01.517	GF Alternative High School-517	Supplies-000410	OFFICE DEPOT #2087	Card stock paper for graduation/award assembly	48.57
10/26/2018	01.517	GF Alternative High School-517	Supplies-000410	LAKESHORE LEARNING #68	border for bulletin boards	15.96
10/26/2018	01.517	GF Alternative High School-517	Supplies-000410	WAL-MART #2862	Felt for bulletin boards	17.82
10/26/2018	01.517	GF Alternative High School-517	Supplies-000410	WM SUPERCENTER #2508	National Christmas Ornament Supplies	43.31
10/31/2018	01.517	GF Alternative High School-517	Supplies-000410	TASSEL DEPOT ONLINE	tassels for freshmen	167.95
			Supplies-000410 Total			6,489.94
		GF Alternative High School-517 Total				6,489.94
10/5/2018	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	counseling supplies	143.56
10/5/2018	01.611	GF Attendance and guidance program-611	Supplies-000410	OFFICE DEPOT #1078	counseling supplies	13.49
10/31/2018	01.611	GF Attendance and guidance program-611	Supplies-000410	AMAZON.COM M859B7PQ1	COUNSELING SUPPLIES-MOAK	25.98
			Supplies-000410 Total			183.03
		GF Attendance and guidance program-611 Total				183.03
10/3/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	clr remover mr clean erasers	21.81
10/4/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1809	bath cleaner bar keepers lin brush mini wire brush scouring	22.87
10/5/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	mouse traps	4.54
10/15/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT 1804	gloves wastebasket dust pans angle brooms respirators	399.90
10/15/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	trash cans brute dolly	159.88
10/15/2018	01.661	GF Custodial program-661	Supplies-000410	OFFICE DEPOT #2087	yard sticks	6.29
10/22/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	35 forged cultivators	410.20
10/29/2018	01.661	GF Custodial program-661	Supplies-000410	THE HOME DEPOT #1804	insect spray wasp killer	120.30
			Supplies-000410 Total			1,145.79
		GF Custodial program-661 Total				1,145.79
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT7WC7ME1	3rd grade write in readers	81.45
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT2FH8VC0	3rd grade write in readers	39.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON PRIME	A credit for something we did not order	(13.77)
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	PTCFEST, LLC	Annual subscription for Parent Teacher conference software	50.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT75R6MV1	labels	38.41
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT2F79HQ2	Mouse for ERR Student	56.05
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office items	51.60
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT0WQ2570	OFFICE SUPPLIES	21.98
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper - McDonald - 6th Dist Art	3.06
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Plastic straw return	(21.78)
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	SQ 24/7 SIGN SHOPP	Playground rules and equipment signs	135.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	PO107-02976 classroom supplies	58.52
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	PO107-02978 iPad Book Creator	49.80
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Reading A-Z 1 year license 4th grade	109.95
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9P25ML1	river valley books	153.74
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Sept bday celebration cookies	90.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3BR5VQ0	Wall clock for Library	34.98
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	MARCOS PIZZA - 6032	Working staff dinner for family back to school night	104.42
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT1YQ6M01	Kindergarten - Superhero stickers Library - Filters	64.38
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #3339	Coffee box for staff breakfast	47.54
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	TARGET 00012302	Nurses office student clothing	46.07
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies-magnets	66.98
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4N76MZ0	Supply - Noon Duty	33.47
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT74L35Y2	Supply - Office	13.29
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT14A95T2	Supply - Office	9.17
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK Supplies	9.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	SQ TYLERS ROCKY PO	TK Supplies	24.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK supplies	22.00
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK Supplies	19.98
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	GUITARCENTER.COM INTERNE	ASB-MusSndSyst	36.99
10/1/2018	01.512	GF Elementary school programs-512	Supplies-000410	GUITARCENTER.COM INTERNE	ASB-MusSndSyst	70.16
10/2/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT6215HN1	ERR- binding coils	25.69
10/2/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT15L7822	Key Lock Box cabinet, flash drives	127.72
10/2/2018	01.512	GF Elementary school programs-512	Supplies-000410	ISTATION	Supplies - Istation Account	2,730.00
10/2/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT71U7HG0	Wooden finger castanets, triangles for music	26.96
10/2/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	In-service supplies	19.00
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Easel Pads - McDonald - Dist	85.59
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Janitorial- surge protectors	30.57
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	MAYFIELD/Beginning of the year supplies for 5th grade.	886.55
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1099	MAYFIELD/Beginning of the year supplies for 5th grade.	313.50
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	50.57
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	OFFICE SUPPLIES	344.85
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	SOUTHPAW ENTERPRISES INC	OFFICE SUPPLIES OT	20.00
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Paper - McDonald - Dist	38.50
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper - McDonald - Dist	48.13
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3V70BZ0	PRESCHOOL SUPPLIES	47.49
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	supplies	503.26
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1080	supplies	4.77
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	6 ft. folding table	77.76
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	SHOE SHOW 0989	Disputed fraud charges	81.18
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	SMOKY MOUNTAIN PIZZA & PA	EF-PTOStudentReward	14.33
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	DF-NiemisReadingCurr	(199.95)
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	GUITARCENTER.COM INTERNE	ASB-MusSndSyst	999.98
10/3/2018	01.512	GF Elementary school programs-512	Supplies-000410	GUITARCENTER.COM INTERNE	ASB-MusSndSyst	857.99
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	PUBLISHERS DEVELOPMENT	Arts Activities yearly subscription	24.95
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT48K6QD2	ERR SUPPLIES	50.97
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT03F58M0	Grading Stamps	48.50

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	Misc art supplies for art classroom	168.09
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT1Z51Q90	PRESCCHOOL SUPPLIES	60.00
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Red Ribbon Bracelets and Stickers	112.85
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	supplies	1,185.00
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3GC38D0	Ukulele capo - band class	90.87
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	White Construction Paper and Address Labels	67.03
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8HW98P1	2MA Books for Developing Concepts Supplies	119.82
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	MARZANO RESEARCH LAB	Books	493.10
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	Classroom Supplies	10.60
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	ESGI	Kindergarten-Rosti 1 Yr Membership	199.00
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	74.15
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT9957QQ1	The Lead Learner Profess Books Supplies	54.80
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	4th Grade - Supplies - poster board	55.00
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	DOLLARTREE	4th Grade - Supplies - poster board	11.00
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Classroom Activities for the Resource Room - Dist \$	117.45
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	SHOE SHOW 0989	disputed fraud charges	68.89
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	HARBOR FREIGHT TOOLS 54	Foldable Headphones for the Resource Room -Dist \$	27.96
10/4/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - index cards, folders, etc	53.09
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	CARSON DELLOSA	3rd Grade Grammar Books	1,444.15
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	general Office supplies	22.60
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	office supplies	104.92
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8DE2Q80	OFFICE SUPPLIES	18.51
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	20.98
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	OFFICE SUPPLIES	4.50
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	PLC collab breakfast	28.98
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Tempera paint	360.46
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	23.99
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT2TK0QX1	Re-Order of Orchestra Book 2 Music Teacher Aug #23 Tran	48.37
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Resource ERR - Phonics for Reading	104.67
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Refund - 1st Grade - kids rug	(18.95)
10/5/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	50.93
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	2 electric staplers for copy room	95.56
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	NAEIR	5th grade- project boards, misc office supplies	314.50
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	class supplies	120.48
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	general Office supplies	493.28
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE/PRESCCHOOL SUPPLIES	32.20
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Beg Tab dividers	22.80
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT56N8DJ0	Classroom Supplies	12.32
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	IN THE HOME & GARDEN STO	Harvest Decorations	59.56
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	DRI LOGITECH STORE	rugged audio jack extender	159.00
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	White board Room 10 return - damaged	(184.99)
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	EF-ReturnMarkers	(10.10)
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	NO TEARS LEARNING INC	Teaching material for preschool	19.75
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards for School	28.59
10/8/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MTSZY5D20	Inside Recess	36.99
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4N219F2	Classroom supplies	1.30
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	ERR SUBSCRIPTION	398.00
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Raz Kids license for Mrs Burris	109.95
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9K76S80	Clocks for Classrooms and Office Supplies	37.98
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT7SL6S42	Extension cord	7.99
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Snacks for reading and math intervention	62.90
10/9/2018	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	DF-NamePlates	78.44
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT40M69T2	Classroom supplies	8.38
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8288KS2	classroom supplies	7.99
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT6X082D1	classroom supplies	36.45
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT1S21241	classroom supplies	233.68
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4XC2KA2	general office supplies	30.72
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9JO5UM2	laneyards, gait belt, frames	132.42
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT2216781	Long reach stapler for staff workroom	10.59
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	US SCHOOL SUPPLY INC	new items for pride cart	301.00
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	20.98
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	piers class licensess	305.10
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	POSITIVE PROMOTIONS INC	Red Ribbon week Ribbons - Dist. \$	65.79
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	WHITE CLOUD COMMUNICATION	Two hand radio batteries	140.00
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Velcro for ERR	175.96
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Wilson Licenses	108.00
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Art supplies	50.66
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper	46.50
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4MS17K1	Office supplies - awards certificates	30.30
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3C637R1	Office supplies - awards trophies and certificates	81.04
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT7UD57W1	Office supplies - canned air	16.49
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC INC	Piano Tuning - Music Room Supplies	80.00
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	292.14
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT1NQ0220	DF-2ndGradeShrinkFilm	17.72
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT5018S51	Inside Recess Supplies	45.51
10/10/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT7HU79U2	Inside Recess Supplies	105.00
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9BJ6I82	1st Grade - Rug	119.90
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	6th grade choir concert supplies	45.66
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	Assembly Prizes	98.20
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT70709S2	Batteries	4.65
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Batteries	(5.49)
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	classroom supplies	17.99
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8287912	Classroom supplies	15.98
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Easel Pads - McDonald - Dist	71.91
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	FIRST GRADE SUPPLIES	348.50
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	OFFICE SUPPLIES PRICE ADJUSTMENT FOR MARKEF	(163.05)
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8NO5IH2	OT supplies	69.93
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paint Book rings, and construction paper	82.96
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper clips, tape, erasers, highlighters, and construction pape	137.56
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4CD82T0	Plastic Lanyard Holders	9.70
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	4th Grade - Invalid - incorrect purchase rubber bands, bags	22.01
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #5841	4th Grade Supplies - bags, rubber bands	20.76
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Custodial Cleaning Staff	49.50
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	Entry Keys	22.50
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	ERR - snacks, supplies	132.88

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Labels sheet protectors, tabs Supplies Genl Ofc	79.76
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Office Supplies	31.36
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Purple roll of kraft paper	54.59
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT5FT39B1	Safety supplies, Art supplies, Office supplies	134.70
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4A697V1	SSA- safety vests, door stops	153.18
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards for Secretary	33.90
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	DF-MarkerRtn	(11.58)
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	PETERS/Credit Card charged in error. Company to send creu	291.18
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	SOLUTION TREE INC	RTI book	37.95
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT5XM0122	Supply - Coach and Monthly Attendance	178.89
10/11/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT6Z139X1	Supply - Monthly Attendance	51.12
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	CRAYOLA COM	Classroom Supplies	33.11
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Printer for ELL	72.79
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3EX2UJ2	SECOND GRADE SUPPLIES	32.99
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	SECOND GRADE SUPPLIES/SUBSCRIPTIONS	104.95
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT81H7RQ2	4th Grade - Ultra Fine Point Sharpies	19.99
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT22M2RN2	4th Grade-Fine Point Sharpies	22.27
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	71.28
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	credit for PO107-02976	(58.52)
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Dana Ahlstrom purchased per Joe Palaia request	9.99
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Dana Ahlstrom purchased per Joe Palaia request	11.97
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Dana Ahlstrom purchased per Joe Palaia request	59.99
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	ALBERTSONS #0180	Nurse- diabetic supplies	16.64
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies - pink copy paper	9.99
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies - toner, hole punches	97.69
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper and supplies for extended day kinder	88.27
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paper for extended day kinder	20.69
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT37M6RX2	Rain ponchos for crossing guards	54.90
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT62R7RL2	reading tools, belkin store and charge station x2, tuff chargin	457.88
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL IFLIGHTTECH	Repairs for drone	113.00
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Safe School Office Supplies	30.11
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Safe School Office Supplies	12.86
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT61M17A0	Safety supplies, Art supplies, Office supplies	328.32
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT87M7R91	Safety supplies, Art supplies, Office supplies	46.40
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9FE7UE1	Signs for fire drill	57.20
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	third grade supplies and Red Ribbon	219.67
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	TREASURE VALLEY COFFEE IN	Water	180.00
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil Pouch for 2nd grade	13.08
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	CROSS BORDER TRANS FEE	Processing fee for Amazon book order	1.13
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Silly string/bubbles for student celebration	59.13
10/12/2018	01.512	GF Elementary school programs-512	Supplies-000410	FITNESS FINDERS INC	toe tokens	244.49
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	ASSOC SUPERV AND CURR	general	634.94
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	general	264.30
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	WEST MUSIC CATALOG	general supplies	21.95
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	School Wide Subscription - Dist \$	270.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT49L31Q1 AM	SECOND GRADE SUPPLIES	78.59
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8J14WU2	SECOND GRADE SUPPLIES	22.07
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT1QG9WH2 AM	SECOND GRADE SUPPLIES	247.07
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	4th Grade - Refund - incorrect purchase rubber bands, bags	(22.01)
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	T-ZERS SHIRT SHOP	4th Grade - T-shirts	393.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT79Z2181	4th Grade misc. classroom supplies	116.05
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	Art supplies for art classroom	26.90
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	LAPEL PINS PLUS NETWORK L	BMSA Lanyards	183.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	brown cons paper	28.25
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Card stock for certificates, easel pads for math 6th grade, foil	26.21
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	dark brown cons paper	22.60
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT65K7YV2	general office supplies dry erasers	9.63
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT0HU5UR0	Mindset Mathematics book for Mrs Altwies	16.96
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	MOBYMAX	Moby Max Subscription for 3rd grade teachers	996.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paint	16.32
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6877	Paint	9.78
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	Paint	12.54
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Paint	11.54
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICEMAX/OFFICEDEPT#6876	Paint	3.18
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-02985 classroom supplies	143.92
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M87F75CC2	PO107-02986 classroom materials	47.98
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	DUNKLEY MUSIC INC	PO107-02987 Orchestra instruction books	40.45
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	MHE MCGRAW-HILL ECOMM	returned teacher edition and student books - Zambrano	(648.21)
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT7QZ91B1	Safety supplies, Art supplies, Office supplies	29.88
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCRIPPS SPELLING BEE	Spelling bee registration	160.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3P26W12	Stamp ink refill	10.45
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	VOYAGER SOPRIS LEARN'G	Student workbooks for Interventions	111.83
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	Supplies for staff workroom	37.48
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT8BD19G1	classroom book shelves	155.98
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT1G03IV0	PETERS/Misc. supplies for the building. Whistles, badge co	87.87
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	POSITIVE PROMOTIONS INC	Red Ribbon Week supplies	155.70
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT0UP3Y72	supplies for ERR students	67.99
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	PLANBOOK.COM	Teacher Planbook	15.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Wireless Mouses for 2nd grade	551.25
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT06A0ID0	Dry erase markers	48.00
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4WB0WL2	Red Ribbon week	235.52
10/15/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT6S00IF1	Card stock	27.73
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	4th Grade Supplies - red beans	13.92
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	4th Grade Supplies - red beans	24.36
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Lazechko	9.49
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	Dana Ahlstrom purchased per Joe Palaia request	7.98
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT7KM3RN0	general office supplies folders	19.49
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Batteries for 2nd grade wireless mouse	39.98
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	SP PRINCIPAL PRINCIP	Morale Magic Subscription	19.98
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	GAMBLOAKPUB MUSIC	Music for the Christmas Program - Dist \$	28.00
10/16/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M870B1OW2	Visitor sign in	187.40
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Beans - Bidondo - Dist	18.37
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Credit for Item Headset audio jack extender not received	(7.99)
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	PAINT SUPPLIES	110.29
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT18F8W00	SSA SUPPLIES	10.99

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL OUTFITTERS	4 Padded Metal Stools for classroom	183.10
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	FRED MEYER #0685	4th Grade Supplies - red beans	40.23
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	5th Grade Supplies-Lazechko	49.85
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2508	AM/PM Kindergarten fall art supplies	37.81
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	Classroom Supplies	172.12
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT0V14WT1	Classroom Supplies	86.10
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT1JF2WN0	Display frames for artwork display in auditorium	264.00
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Expo Fine Point Markers - 5th grade classes	169.88
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT46L5YL0	granola bars for student breakfasts	12.99
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT4UE8Y70	Nasco Drying Rack	167.42
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL CHECK IN	Office supplies - yellow visitor badges	100.00
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M86Q79FL2	Pencil Sharpener	24.95
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT0WG7Y1P AM	Pencils for Health	34.86
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCOREBOARD SPORTS	Staff shirts	119.00
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM MT0ZL2YO0	DF-Papercutter	29.40
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL BYCLICK	Looking into these charges.	29.98
10/17/2018	01.512	GF Elementary school programs-512	Supplies-000410	CROSS BORDER TRANS FEE	Looking into these charges.	0.30
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	NASCO FORT ATKINSON	6th grade Art classroom supplies	431.24
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	DBC BLICK ART MATERIAL	Art supplies for art classroom	5.38
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	172.67
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	construction paper and kraft rolls for all school use, art suppl	516.67
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper for LHE	948.33
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	construction paper for LHE	1,511.21
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	DIDAX	Eureka Math Study Guide Grade 3	37.45
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCHOOL DATEBOOKS	extra agendas	68.48
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Items for PBI Store	53.66
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	magnetic tape	11.59
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies	39.78
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES PAINT	195.84
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5125	OFFICE SUPPLIES PAINT	25.08
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	OFFICE SUPPLIES PAINT	50.16
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5101	OFFICE SUPPLIES PAINT	50.16
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES PAINT	50.16
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies-OFFICE DEPOT	58.54
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Supplies - command strips	16.35
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M82ZQ5CY1	White paper roll	54.97
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M80IU9CU1	Classroom supplies	49.44
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88F78CX1	Computer Lab/Faculty Room - Supplies - white boards, dish	66.92
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Music for the Christmas Program - Dist \$	10.25
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Music for the Christmas Program - Dist \$	32.49
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Supplies - paper	47.40
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - paper	80.69
10/18/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - paper, markers, etc	434.81
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	SQ IDAHO BOOK FAIRS	Books - Borchert - Dist	32.44
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom/Office Supplies	17.98
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Music - worksheets, assessments	55.00
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M89HO5OU0	Music Dept bluetooth transmitter and receiver	59.98
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	two brown kraft rolls	101.76
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	IN RAPTOR TECHNOLOGIES	Visitor Badges/Tardy Passes	300.00
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Xerox colored paper, Construction paper, Clips	648.85
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Classroom License - Dist \$	109.95
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M81XA7O10	PO107-02988 classroom supplies	32.23
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	TK field trip	4.25
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAL-MART #2861	TK Snacks and project supplies	101.60
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M89Y82OK1	staff Whistles	53.20
10/19/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #12124	DF-ThankYouCards	2.99
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M849T1Z12	6 wireless mice for various rooms	59.94
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	NASCO FORT ATKINSON	6th grade Art classroom supplies	58.23
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M82V15LL2	Music Dept charger adapters	5.99
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	20.98
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	GUITAR CENTER #251	ASB-PTODonMusicSndSys	88.00
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M803X6F21	Carpet Markers for Graefe - Dist \$	34.99
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	CULLIGAN WATER CONDITIONI	DF-PortableWater	20.50
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M80KU4FB1	headset audio jack extender	99.90
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M89PU0ZA2	Keyboard and mouse	38.01
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M80882FA1	Motivational poster for new teacher	16.56
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M868W5LQ2	Motivational poster for new teacher	47.97
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M839C04B1	Motivational poster for new teacher	21.98
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	78.83
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies - batteries	47.85
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M83NF5ZF2	Portable Ice Maker	129.90
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M85J80FC0	White Railroad/Poster Board 100pk - Dist \$	37.01
10/22/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88LY9NF2	Inside Recess Supplies	24.59
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M86767Z20	Adjustable wood shelves	102.62
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M888S6Z90	Green Railroad/Poster Board - Dist \$	51.16
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Motivational poster	16.99
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	SP CLASSROOM FRIENDL	OFFICE SUPPLIES	153.92
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	DISPUTE-SHOE SHOW 0989	Refund for fraud charges	(68.89)
10/23/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88QJ8L41	Inside Recess Supplies / Office Supplies	211.25
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES DIRECT	Bulletin Board	111.67
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	PASTRY PERFECTION	Cookies for Character Awards	24.00
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	RVRSIDE EDU TESTING	ER Testing Material	189.97
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	general office supplies, paper, posits, pstaples, paper clips	446.55
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Growth mindset materials, reminder bracelets, goal thermom	66.02
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	LABELVALUE.COM	office supplies-check out labels	80.28
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M83DY2NI0	PO107-02988 counselor supplies	48.57
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PO107-02989 Health Office supplies	119.47
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	PO107-02991 art supplies	172.01
10/24/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	refund of accidental order	(91.60)
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M855U8T12	5th grade program flaps	21.10
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M82WH5TA2	Classroom Supplies	150.97
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M865P4J40	Dana Ahlstrom purchased card stock paper	34.12
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M85ZX3JM0	Flag Lapel Pins	21.98
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	ADOBE ACROPRO SUBS	Front office Adobe DC for pdf editing	179.88
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	SMK SURVEYMONKEY.COM	GF: Survey for Admin	360.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M81SB7J42	Hand Held Flags	81.84
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88003J12	IPad Chargers, preschool reward, binders	169.92
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M81HL43N1	IPad charging cords	47.97
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M89A083N1	OFFICE SUPPLIES	312.96
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office supplies - address stamps	36.78
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	J W PEPPER AND SON INC	Orchestra music supplies	614.79
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M82UM9JP0	Page Protectors - Dist \$	8.49
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	QUALITY ART	PETERS/Account charged in error. Company credited accou	(291.18)
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M82PQ43B1	PO107-02993 computer lab supplies	44.44
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM	Return of headphone adapters	(29.90)
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M82EW0JS2	Safety Vests	82.74
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	POSITIVE PROMOTIONS INC	Student of the month rewards	670.18
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Supplies - McDonald - Dist	165.21
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M87VQ93V1	supplies for PE and gym	96.91
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M80N763O1	Ticonderoga Pencils	59.76
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M860A1JN2	Veteran Assembly Decorations	72.42
10/25/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88XS53F0	Walkie talkie Batteries	34.59
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	ASBS acct 610 Novel study - Aberasturi	11.25
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	SQ IDAHO BOOK FAIRS	Books - Berry - Dist	312.17
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	SUPER DUPER PUBLICATIONS	Classroom Supplies	143.55
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M83WO5JS1	Classroom Supplies	6.98
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply - Kindergarten	5.99
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supply - Kindergarten, PreK, and Nurses office	106.17
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Colored Copy Paper	162.04
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	733.25
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Construction Paper	508.50
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Construction Paper	28.25
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M845F4AD2	Cubeical Organizer	69.99
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	THE HOME DEPOT #1809	GF: Surge for Watson and bulbs that were borrowed from EI	71.86
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Leach- cardstock	8.50
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Leach- sheet protectors, tape, etc	41.85
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	MINUTEMAN LOCK AND SECURI	Master keys for building	7.50
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M86PR4J91	Music teacher purchases head pieces for Christmas program	101.89
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M82QN5JM0	office supplies	15.96
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M85NE7J01	Office supplies - suggestion boxes	49.38
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M86CO1T10	OLINGER/Laser pointer for music class instruction.	13.73
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALGREENS #11083	pictures for roar board	7.26
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	PO107-02994 art supplies	21.97
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M834A5TD2	Storage Cubes	49.78
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Supplies - Brings - Dist	21.87
10/26/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner for Health Tech Shari Smart	77.41
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAYFAIR WAYFAIR	Bar Stools for classroom	287.94
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	PERIPOLE INC	bell mallets	67.95
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M87DH0AK1	book purchased for Latoya Richardson	26.91
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	CARBAJAL/Megaphones for building emergency go boxes.	69.90
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Certificate paper for student of the month	74.52
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Classroom Supplies	164.00
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Classroom Supplies	94.91
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	cons paper	11.30
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Construction paper for the workroom	28.25
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M85PE5A12	Dress up Capes for Stallion Pride and Markers for Teachers	34.99
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M80VS3TQ1	Music teacher Ida Larsen purchased head pieces for Christm	157.57
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M86BT6EW2 AM	Office Decorations and Hall Decoration	98.41
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M84BH4EU2	Office decorations, Wall picture tape, D Batteries for School	192.89
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	APL ITUNES.COM/BILL	OFFICE SUPPLIES	13.96
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	office supplies	64.16
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Office Supplies	17.59
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PETERS/Construction and sulphite paper for building use.	249.50
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	Picture for hallway and office decorations	43.16
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Place set value for 2nd gr	7.99
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	PO107-02995 art supplies	39.98
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	PO107-02997 art supplies	24.11
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner cartridge, batteries, labels, folders, sheet protectors, et	225.50
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Uppercase letters for 2nd gr	14.58
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	Yellow construction paper	11.30
10/29/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M83UA1AD0	DF-PosterBoard	31.47
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M89XQ60M1	11 corded computer mice	73.04
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M89XP00X0	Cube Chairs for Preschool	184.15
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Digital Download for VP	4.25
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	Lunch for teacher PD day	165.49
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	PO107-02996 2nd gr teaching books	182.00
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M87XQ71F2	Supply - Office	197.99
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	LOWES #02573	Terry towels	14.36
10/30/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M80KV60M2	Welcome Sign for school	20.99
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART GROCERY	6th grade Art classroom supplies	31.56
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	WAYFAIR WAYFAIR	Bar Stools for classroom	294.99
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	cons paper, misc office supplies	222.53
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	WALMART.COM	Emergency Supplies - bandaids, flashlights, bags	80.94
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88R95131	Filament for 3D printer	119.99
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	STAPLES DIRECT	Floor Easel	55.31
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMAZON.COM M884D01U0	general supplies	23.98
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88T58111	general office supplies	32.99
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	LEARNING A-Z, LLC	Headsprout Subscription	399.90
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Ordered office supplies	176.60
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	PAYPAL HOMECOURTPU	PBL license	399.00
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	PETERS/Construction paper for building use.	407.25
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1135	PETERS/Construction paper for building use.	56.50
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	22.60
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	306.12
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	various workroom supplies	50.85
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	AMZN MKTP US M873T41J0	Supplies - jump ropes, bandages, safety vests, etc	82.57
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	hanging files, black construction paper	39.27
10/31/2018	01.512	GF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Purple and red construction paper	33.90
			Supplies-000410 Total			49,687.53
			GF Elementary school programs-512 Total			49,687.53

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/1/2018	01.521	GF Exceptional school programs-521	Supplies-000410	VOCABULARY.COM	DIST SPED ED MEMBERSHIP -ELLINGBOE	168.00
10/1/2018	01.521	GF Exceptional school programs-521	Supplies-000410	PRO ED INC	Exam forms for Spec Ed	36.30
10/2/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MT4208BA2	Spec Ed Supplies	26.00
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	SUPER TEACHER WORKSHEETS	District Except Child - Account Renewal - T Self	19.95
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT2O70BB0	Hammock chair-Timmons	69.97
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT42E08S2	Sensory Brush-Timmons	9.99
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT21K8B61	Spec Ed classroom supplies-Hapney	13.83
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT31Y6BJ1	Spec Ed classroom supplies-Hapney	14.75
10/3/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT73K4BU1	Spec Ed classroom supplies-Hapney	69.99
10/4/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT1YX3642	coveralls for Ach House	27.90
10/5/2018	01.521	GF Exceptional school programs-521	Supplies-000410	VOCABULARY.COM	DIST SPEC ED MEMBERSHIP CREDIT - BARNES	(168.00)
10/5/2018	01.521	GF Exceptional school programs-521	Supplies-000410	VOCABULARY.COM	DIST SPEC ED MEMBERSHIP CREDIT - ELLINGBOE	(168.00)
10/5/2018	01.521	GF Exceptional school programs-521	Supplies-000410	CURRIC ASSO	Resource ERR - Phonics for Reading	348.26
10/8/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT18E0DW1	Special Ed supplies	233.10
10/9/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT1NW62Q2	District Excp Child - Base 10 Blocks, Fraction Decimal Mag	50.78
10/9/2018	01.521	GF Exceptional school programs-521	Supplies-000410	TEACHERSPAYTEACHERS.COM	Spec Ed Supplies	8.00
10/10/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM MT3G8UD2	SpEd HEINRICH headphones	135.00
10/11/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT54V17E0	Spec Ed classroom supplies-Bolner	17.35
10/12/2018	01.521	GF Exceptional school programs-521	Supplies-000410	APL ITUNES.COM/BILL	District-Spec-Ed Materials for Classroom-M Genetti	9.95
10/12/2018	01.521	GF Exceptional school programs-521	Supplies-000410	APL ITUNES.COM/BILL	District-Spec-Ed Materials for Classroom-M Genetti	49.95
10/12/2018	01.521	GF Exceptional school programs-521	Supplies-000410	APL ITUNES.COM/BILL	District-Spec-Ed Materials for Classroom-M Genetti	24.95
10/12/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT0P22RF2	Spec Ed classroom supplies-Bolner	24.98
10/15/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US MT9DR3Y21	Spec Ed classroom supplies-Bolner	49.95
10/16/2018	01.521	GF Exceptional school programs-521	Supplies-000410	TEACHERSPAYTEACHERS.COM	Spec Ed Supplies	23.00
10/18/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US M84B77CA1	Chair Bands - McDonald - Dist	25.98
10/25/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM M84P91381	District Exc Child - Base Ten Black Magnets C Downer	9.39
10/26/2018	01.521	GF Exceptional school programs-521	Supplies-000410	OFFICE DEPOT #1078	Supplies - McDonald - Dist	155.81
10/30/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMZN MKTP US M86ZG21J2	DIST - SPEC ED SUPP MASSAGER - JERNIGAN	25.99
10/30/2018	01.521	GF Exceptional school programs-521	Supplies-000410	AMAZON.COM	SpEd BUER return headphones	(109.18)
Supplies-000410 Total						1,203.94
GF Exceptional school programs-521 Total						1,203.94
10/1/2018	01.683	GF General Transportation-683	Equipment-000551	AMZN MKTP US MT3JY2V10	bath bus mat for SPED rider	12.99
Equipment-000551 Total						12.99
GF General Transportation-683 Total						12.99
10/1/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT9474H22	CES GT Supplies - Martindale	19.76
10/1/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	KENDALL HUNT PUBLISHING	DES GT Supplies - Cadice/Bell	107.27
10/1/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT6OB7VD0	HMS GT Supplies - Topping	113.94
10/1/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	DEMCO INC	VMS GT Supplies - Hinkson/Thorpe	107.86
10/9/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT1BJ99H2	HMS GT Supplies - Topping	14.29
10/10/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	TEACHERSPAYTEACHERS.COM	HES GT Curriculum - Martindale/Lam	12.79
10/10/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	PAYPAL FACEINGMATH	HES GT Curriculum - Martindale/Steiner	22.00
10/10/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	SP BREAKOUT INCORPOR	WCE GT Curriculum - Peterson/Geary	550.00
10/11/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #2087	SMS GT Supplies - Cadice/Hodge	13.40
10/11/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT55G8US2	WCE GT Supplies - Peterson/Geary	21.98
10/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	SCHOLASTIC READING CLUB	HES GT Books - Martindale/Lam	104.00
10/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	DEMCO INC	MMS GT Supplies - Schwarz	96.07
10/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	SMS GT Supplies - Cadice/Hodge	15.99
10/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	SMS GT Supplies - Cadice/Hodge	4.76
10/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT 1135	SMS GT Supplies - Cadice/Hodge	69.07
10/17/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT91M3YV1	LCMS GT Supplies - Peterson/Fouts	164.66
10/17/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US MT2ON5W20	LCMS GT Supplies - Peterson/Fouts	16.38
10/18/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	BARNES & NOBLE #2740	AES GT Books - Rauer/Morton	188.72
10/22/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM M84205LN0	FES GT Supplies - Cadice/Price	45.18
10/22/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM M81UY3F51	HMS GT Supplies - Castillo/Curry	64.00
10/22/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	GREAT POTENTIAL PRESS	LHE GT Books - Culley	289.12
10/22/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M84PF8480	LHE GT Supplies - Culley	46.80
10/22/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M83QW54J0	LHE GT Supplies - Culley	160.23
10/23/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMAZON.COM M80169N22	FES GT Supplies - Cadice/Price	17.70
10/24/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	FES GT Supplies - Cadice/Price	184.74
10/25/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M811T13J1	EMS GT Supplies - Rauer/Jons	27.98
10/25/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US	LHE GT Clay Return - Culley	(24.57)
10/25/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	WALMART.COM 8009666546	WCE GT Supplies - Peterson/Geary	23.95
10/25/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M81139J22	WCE GT Supplies - Peterson/Geary	25.69
10/25/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M88Z21TC2	WCE GT Supplies - Peterson/Geary	271.12
10/26/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	QUALITY ART	FES GT Supplies - Cadice/Price	122.84
10/26/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	AMZN MKTP US M86DC9JK1	LHE GT Clay Re-order - Culley	34.07
10/29/2018	01.524	GF Gifted and Talented Program-524	Supplies-000410	OFFICE DEPOT #1078	EMS GT Supplies - Rauer/Jons	71.55
Supplies-000410 Total						3,003.34
GF Gifted and Talented Program-524 Total						3,003.34
10/1/2018	01.665	GF Grounds-665	Equipment Repair-000325	CARQUEST 4577	10w30 oil	48.96
10/29/2018	01.665	GF Grounds-665	Equipment Repair-000325	TIMS JOB SHOP	pump cover repair	291.20
Equipment Repair-000325 Total						340.16
10/1/2018	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	Sprinkler parts	15.37
10/2/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	antifreeze oil	80.08
10/3/2018	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	air filter V belt Blades	138.00
10/3/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	spark plugs	53.20
10/3/2018	01.665	GF Grounds-665	Supplies-000410	PIPECO	sprinkler parts	351.04
10/3/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	curved razor tooth saw blade	29.99
10/4/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	oil seal tacky grease bearings	48.03
10/5/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	defective return item	(5.59)
10/5/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	trailer seals	4.31
10/5/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	u bolts	15.54
10/8/2018	01.665	GF Grounds-665	Supplies-000410	LAWN EQUIPMENT COMPANY	return product credit	(6.15)
10/8/2018	01.665	GF Grounds-665	Supplies-000410	HOMEDEPOT.COM	seat covers for mules	64.70
10/8/2018	01.665	GF Grounds-665	Supplies-000410	PIPECO	sprinkler parts	217.28
10/10/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery core return credit lift support	136.06
10/11/2018	01.665	GF Grounds-665	Supplies-000410	HORIZON DIST - H997	sprinkler parts	32.03
10/15/2018	01.665	GF Grounds-665	Supplies-000410	PIPECO	valve box extension for irrigation	38.60
10/16/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	gal WD10010 spray bottle lube	36.48
10/16/2018	01.665	GF Grounds-665	Supplies-000410	ROYCE INDUSTRIES BOI	pressure washer spray nozzles	32.00
10/18/2018	01.665	GF Grounds-665	Supplies-000410	CASCADE FENCE CO INC	fencing supplies incorrect \$ amount will update charges	2.05
10/18/2018	01.665	GF Grounds-665	Supplies-000410	PIPECO	ICV flow control stem assy	99.00
10/19/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	anti freeze	24.68
10/22/2018	01.665	GF Grounds-665	Supplies-000410	THE HOME DEPOT #1804	cultivator sweeper	40.94
10/22/2018	01.665	GF Grounds-665	Supplies-000410	SILVER CREEK SUPPLY	Pvc bushing sch80 nio machined	7.85

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/22/2018	01.665	GF Grounds-665	Supplies-000410	BRUNEEL POINT S TI	trailer tires	269.07
10/24/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	1/8 weld rod	16.62
10/24/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	autocut blade	24.99
10/24/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	parts for leaf blower	11.16
10/26/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	3-13in pruning saw chem resist	103.96
10/26/2018	01.665	GF Grounds-665	Supplies-000410	D&B SUPPLY CO STORE 6	pistol grip adj tip 3/8 poly black plug 1/2 plug 1/4 plug	24.94
10/29/2018	01.665	GF Grounds-665	Supplies-000410	NORCO INC-MERIDIAN #9	anti vibration gloves	22.00
10/29/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	battery core return	32.15
10/30/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	22 in 18 in wiper blades	25.88
10/30/2018	01.665	GF Grounds-665	Supplies-000410	FASTENAL COMPANY01	pump lid cover parts	39.35
10/31/2018	01.665	GF Grounds-665	Supplies-000410	CARQUEST 4577	assorted bushings	8.68
10/31/2018	01.665	GF Grounds-665	Supplies-000410	ALS LAWN EQUIPMENT	mower repair	43.99
		GF Grounds-665 Total	Supplies-000410 Total			2,078.28
10/12/2018	01.612	GF Health-612	Supplies-000410	AED SUPERSTORE	AED supplies	2,418.44
		GF Health-612 Total	Supplies-000410 Total			275.32
10/1/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Bodily	31.49
10/1/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Bodily	19.13
10/1/2018	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI ATL	STMS Science Supplies - Stoker	26.00
10/4/2018	01.621	GF Instructional improvement program-621	Supplies-000410	TFS FISHER SCI ATL	STMS Science Supplies - Stoker/Wageman	16.16
10/9/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OETC	DSC Adobe License - Sisson	80.94
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	12 Month Magnetic Calendar	117.99
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Hanging File Folders and Name Badge Kits for DSC	109.84
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT5LJ6I2Z	BMSA STEM Supplies - Stoker	194.98
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT38N0IA2	BMSA STEM Supplies - Stoker	19.98
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	MARZANO RESEARCH LAB	DSC Compendium License - Knutson	89.95
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies Refund- Sisson	(3.70)
10/11/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	DSC Curriculum Supplies Refund- Sisson	(3.70)
10/17/2018	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRIC	VMS Reality Town - Gash	501.95
10/19/2018	01.621	GF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M82NQ9O40	HMS GT Supplies -	238.00
10/19/2018	01.621	GF Instructional improvement program-621	Supplies-000410	SQ R.E.A.L. CURRIC	STMS Reality Town Supplies - Gash	645.00
10/22/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Office Supplies	18.99
10/22/2018	01.621	GF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #2087	Office supply-Paper	9.58
10/26/2018	01.621	GF Instructional improvement program-621	Supplies-000410	SOUTHWES 5262402196132	DSC Genetti Phoenix PLC Flight - Fletcher/Sisson	327.78
		Textbooks-000410 Total	Textbooks-000444 Total			2,440.36
10/5/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	UNISHIPPERS	DSC Shipping on Return of SS Materials - Gash	346.29
10/11/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	CORE INC	ELA Resources Materials	490.30
10/16/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	SP JUMPSTART.RETAIL	AES ELA Books - Knutson	403.06
10/16/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	ZANER-BLOSER	HES 2 Grade Teacher Resource - Knutson	256.14
10/22/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	AMZN MKTP US M83QY1FC1	STMS Spanish Teacher Resource - Hinkson/Kiester	9.99
10/26/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	WEST MUSIC CATALOG	McMillan Music Supplies - Hinkson/Peck	53.95
10/26/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	AMAZON.COM M848S4TJ2	MVHS ELA Books - Knutson/Ochoa	379.50
10/29/2018	01.621	GF Instructional improvement program-621	Textbooks-000444	MHE MCGRAW-HILL ECOMM	DSC Common Core - Knutson	664.96
		GF Instructional improvement program-621 Total	Travel/Mileage-000380 Total			2,604.19
10/11/2018	01.531	GF Interscholastic Program-531	Travel/Mileage-000380	SHADY ACRES	Fuel for bus.	5,044.55
		GF Interscholastic Program-531 Total	Property Services-000320 Total			100.00
10/1/2018	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	SQ PRO PAVING, LLC	seal cracks	2,546.25
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	LEGACY FEED AND FUEL	half hour labor charge .50 charge	35.00
10/10/2018	01.663	GF Maintenance and warehouse programs-663	Property Services-000320	JIFFY LUBE #2661	2010 ford truck oil change	61.98
		GF Maintenance and warehouse programs-663 Total	Property Services-000320 Total			2,643.23
10/1/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	5/16 nut bag hx bolt cut washers	6.00
10/1/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NOTARY ROTARY	new notary stamp	26.96
10/2/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NAPA AUTO PARTS 0000351	20in wiper blades	16.98
10/2/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	duct tape fasteners	15.99
10/3/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	NAPA AUTO PARTS 0000351	boxed miniatures bulbs 8pc star bit	8.03
10/3/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	cutting disc	10.97
10/4/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	32gb flash drives	69.72
10/4/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	MINUTEMAN LOCK AND SECURI	hardware 1/c core	157.50
10/4/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	screw eye ribbed plastic anchor	10.71
10/5/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	cut off wheels	16.40
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	2 tubes caulk	16.54
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	2in test plug qwick cap	7.67
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	replacement bulbs	40.25
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FASTENAL COMPANY01	tri flow drill bits	16.62
10/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LEGACY FEED AND FUEL	throttle cable supplies labor	62.99
10/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	PLATT ELECTRIC 094	up grade fixtures	273.90
10/10/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	AMZN MKTP US MT9PY57J1	district cell phone cases	35.98
10/10/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	2in chip duct sealit	15.67
10/10/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	FERGUSON ENT# 3003	raptor 4 way still key	14.97
10/11/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	AMZN MKTP US MT1395231	district cell phone cases	107.94
10/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	utility bulb	79.94
10/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	wire lug battery cables battery cleaner bat term protector	14.30
10/15/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	16.99
10/15/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #1078	office supplies	56.99
10/15/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	siding panel caulking	24.76
10/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CAPITOL COPY & PRINT	annual online plan room repository	1,800.00
10/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	D&B SUPPLY CO STORE 6	tarps	81.95
10/17/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1809	2.5pick wood	22.98
10/18/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	INTERSTATE ELECTRIC 221	10 light bulbs	170.21
10/18/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	GRAINGER	anti slip tape	42.86
10/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CARQUEST 4577	oil 5w20	48.96
10/22/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT 1804	cordless vac bare tool	99.00
10/23/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	6in safety hasp	5.93
10/23/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	AMZN MKTP US M85MD8NY0	district phone case	20.39
10/24/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	5gal wet/dry vac hose	52.98
10/24/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	rake dual tine 26inc	18.39
10/24/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02792	white seal	8.36
10/25/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	LOWES #02573	asphalt patch	62.07
10/25/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	AMZN MKTP US M86BH3J10 AM	district phone case	29.92
10/26/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	THE HOME DEPOT #1804	back pack blower	4.99
10/26/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	OFFICE DEPOT #2087	training booklets for custodial	151.86
10/29/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	CLIMA TECH CORP	replacement room controller	60.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	SMITHS LAWNMOWER	SPARK PLUGS	12.23
10/31/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-000410	EVANS BUILDING CENTER	universal titanium bridge	15.81
			Supplies-000410 Total			3,833.66
GF Maintenance and warehouse programs-663 Total						6,476.89
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Property Services-000320	SQ CAPTAIN CLEAN	stage curtain cleaning	4,176.00
			Property Services-000320 Total			4,176.00
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	2 1/2in metal plugs	21.73
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	Ax43 belt	92.52
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	Ax43 belt a40 belt V-belt	120.07
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	DP contactor	29.51
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	filters	8.97
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	paint gloves prybar	33.41
10/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	3.5 qt dust scoth packaging 1oz alex plus clear	15.93
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	bulbs	18.45
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	cart wheels	29.44
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	gear box shaft	13.01
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	t post strap #2 hem fir	6.96
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	V belt A22 belt	37.25
10/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	GRAINGER	hydraulic circulating pump	443.82
10/3/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	cleaner	9.98
10/3/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	particleboard	36.00
10/3/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	Vbelt a22 belt hex driver	69.34
10/3/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	central seat central stem sink faucet	203.03
10/3/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	SEARS ROEBUCK 7701	product return	(86.60)
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	ballast bulbs	90.84
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	motor	51.39
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	power venting motor belt	388.18
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	MFCP BOISE	pushlok hose brass pushlok swivel sraight	118.36
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	screws	6.87
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	sheet screws	5.90
10/4/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	chiller for drinking fountain freight	957.00
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 universal 50/60hz n-cans 10 50/6- HBCC	249.52
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	carpet bar hammer drill bit drive nails	35.52
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	concrete patch muriatic acid	17.63
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	emergency ballast wire stripper	494.41
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	emergency ballasts wire connectors	522.79
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 008	light bulbs	96.00
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	motor	102.78
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	slotted screwdriver socket adapter kit concrete	27.09
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	toggle	9.12
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	wash latch pan phil 1/8in bsh	18.54
10/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	wire nuts connectors	22.32
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	12oz smart straw galy bushing	7.39
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES IN	351 UO EN TB closer	318.00
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 emergency ballast box orange conector 2 inkszall marker	351.26
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	battery	78.75
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	braid rope quick link	13.06
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	drain opener gloves	51.90
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	lens	10.28
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES IN	rod shoe	170.00
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	sink Faucet	103.91
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	taping knife drywall mud wd40 nt compound	26.45
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	utility blades caulking gun blue paint tape	25.80
10/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	14ga chan	16.61
10/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	caulk gun	9.19
10/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DSIBLS	door openers	706.00
10/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	motor	137.02
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	2 drinking faucet/lvr	263.96
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	battery core charge	106.52
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	bleacher screws	5.12
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	drinking faucet	131.98
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	storage hanger	20.09
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	fasteners	24.23
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	led felt a19 bulbs	35.12
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A GLASS COMPANY INC	pemko threshold	67.13
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	retrofit ballast twin tubes	121.16
10/10/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	HOUSE OF WHEELS INC	wheels	58.70
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	shelf brackets	24.72
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	D&A DOOR & SPECIALTIES IN	closer	436.00
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	Lithonia lens	46.20
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	sc pleated filters	531.36
10/11/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CLIMA TECH CORP	thermostats	60.00
10/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	window lock gloves contractor bags	42.74
10/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	Locite bottom tap jobber	41.78
10/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	power bits washers	15.42
10/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	toilet parts	32.52
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	screwdriver set drill bit set dust mop	36.92
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ALL BATTERY	wall pack battery	20.00
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	1/2in titanium saw blade	29.94
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	2pin cfni cw 1pk	19.88
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	drill bit center punch	18.38
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	flex cplg shielded	30.24
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	motor blower wheel	161.00
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	parts for faucets	154.83
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	replacement toilet	191.21
10/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	wheel fan	80.21
10/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	1/2in galv cap caution	13.20
10/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	cartridges	38.68
10/17/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	ball bearing pilow block	114.74
10/17/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	metric hex set corner brace	24.24
10/17/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	pleated filters	70.80
10/17/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	terminals tape 75VA transfmir	102.46
10/17/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	V-belt fan belt	4.89
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	bolts	8.96
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	exhaust fan	133.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	ignitor condenser coil capacitor	110.27
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	vinyl tape blue connector dust plug	46.39
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	liquid stucco	7.42
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	magnet pull hex washer release chuck	31.84
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	replacement filters	611.40
10/18/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	universal pilot module freight	118.67
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1in union 3/4 union step ladder tread tape	111.48
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	blue connectors 12/2 straps	12.40
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	bolts washers	48.11
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	drill tap kit	37.46
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	sawzall blade recip blade pint wheel grinding blade	31.85
10/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	JOHNSTONE SUPPLY OF BOI	V-belts	55.25
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	2x4 prismatic panels	23.96
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	3 lighting units	64.32
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	TRANE SUPPLY-112303	3/8 nut drivers	6.53
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	USACD BOISE	DJ contactor	10.63
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLENS CONTROL HOUSE, I	dup element delay with indication cable ties	227.09
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOLENS CONTROL HOUSE, I	mini lamps 6V wedge filament	5.18
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FERGUSON ENT# 3003	supply hose	19.26
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	Velcro fastener markers	21.89
10/22/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	wood glue cedar shims	12.14
10/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	10 ballast	179.07
10/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	DECKER EQUIPMENT	10 exit lights	406.50
10/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	3wire grounding plugs hex key sets	12.12
10/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	washers universal LTG N-can	119.64
10/24/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	4ft step ldr	54.00
10/24/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	KELLER SUPPLY 36	6ft closet auger w down head urinal auger	108.01
10/24/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	door lock drain weasel thermometer	54.87
10/24/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	Leviton reducer	4.32
10/24/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	outlets sealant for gutters	18.73
10/25/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	water hose faucet hook up on wall	271.57
10/26/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	4.5in hasp key lock latch	7.98
10/26/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02573	coupling line 3/8 union 1/2in p-trap	21.61
10/26/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLUMBING PARTS AND SUPPLY	drain cleaner	71.00
10/26/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	AIR FILTER SUPERSTORE	filters	80.16
10/26/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	tapcon hex head strap hinge 13pc sae long hex set wrench se	47.87
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	15 watt t8 led bulbs	57.00
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	4lamp wrap 2 ballast wrap fluor fx 4 lamp wrap	129.85
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	assorted size drill bits	46.55
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	CARQUEST 4577	battery core return charge	32.15
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	grid drain	14.98
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	mach screws	1.18
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	multi cvr wall plt drywall screw	18.04
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	return of product	(9.97)
10/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	supply line spray head spray hose	25.76
10/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	EVANS BUILDING CENTER	dowel 28 ga steel wire	6.42
10/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	BOISE ELECTRIC MOTOR CO	repair of a Taco circulator pump and 1.5HP single phase bal	564.31
10/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	universal n can	111.45
10/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	universal LTG high efficiency lights	240.00
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	1/2 pvc tee pvc40 pipe	5.72
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	0757 CED	240V bolt on CB	67.27
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	INTERSTATE ELECTRIC 221	4 pin cfl lamp	67.52
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	bolts achors	5.39
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	PLATT ELECTRIC 094	bulbs	98.20
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1804	jammer door stop	24.90
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	FASTENAL COMPANY01	OIL SPRAY	24.08
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	THE HOME DEPOT #1809	screwdriver set caution tape	22.93
10/31/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-000410	LOWES #02792	tapcon 2ct bsh lbh 6in	15.84
		GF Maintenance and warehouse programs-664 Total	Supplies-000410 Total			14,301.59
						18,477.59
10/1/2018	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library supplies	356.35
10/2/2018	01.622	GF Media program-622	Supplies-000410	HERTZBERG NEW METHOD IN	Library Supplies	20.70
10/2/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT0987HT1	DIST SUPPLIES - LIBRARY	15.31
10/3/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT7P728X2	LIB - GAME BACK ORDER - K COX	145.68
10/3/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT32188G2	Library books	521.33
10/3/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT5M76BR0	Library supplies	14.66
10/5/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT6MZ1DA2	LIB - GAME BACK ORDER - K COX	88.00
10/8/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT01V46S0	Library books	11.94
10/9/2018	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	417.18
10/9/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT0EK5SQ0	Ink Cartridge - McDonald - Dist	30.34
10/10/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT9TY4K21	MediaCenter FIELD lib sply	42.89
10/10/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT1P05UG2	MediaCenter FIELD lib sply	13.98
10/10/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT1H59KY2	MediaCenter FIELD lib sply	111.78
10/11/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT8A172K0	DIST - LIBRARY NOVELS - NICHOLS	281.33
10/11/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT81637Z0	DIST - LIBRARY NOVELS - NICHOLS	9.20
10/11/2018	01.622	GF Media program-622	Supplies-000410	WAL-MART #2862	Library Supplies	19.46
10/11/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT03229E1	BOOK - LIB / MEDIA CENTER - K COX	215.05
10/12/2018	01.622	GF Media program-622	Supplies-000410	DISCOUNT MAGAZINE SUBS	Library materials	137.83
10/12/2018	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library supplies	234.99
10/12/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT5A39UT1	BOOK REPLACEMENT- KEN COX	89.91
10/12/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT0EA7741	CORD WRAP - VELCRO - K COX	59.45
10/12/2018	01.622	GF Media program-622	Supplies-000410	THE LIBRARY STORE INC.	DSC Library Label Protectors - Hahs	115.51
10/12/2018	01.622	GF Media program-622	Supplies-000410	THE LIBRARY STORE INC.	DSC Library Label Protectors - Hahs	605.20
10/15/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT1GF4YF2	Library books	10.49
10/15/2018	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Supplies - Hatcher - Dist	205.63
10/15/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT87E1W72	DVD-Library	24.98
10/15/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M89N30CU2	MediaCenter FIELD lib sply	16.80
10/15/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US MT7DH2WG2	MediaCenter FIELD lib sply	24.93
10/16/2018	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	474.22
10/17/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM	MediaCenter FIELD lib sply	(16.51)
10/17/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM MT59Q6YS0	MediaCenter FIELD lib sply	9.76
10/18/2018	01.622	GF Media program-622	Supplies-000410	JUNIOR LIBRARY GUI	D Library - Book Subscription - S Luque	1,641.19
10/18/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M87GB8CM0	LIBRARY - BOOK - VISIBLE LEARNING	31.00
10/18/2018	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	231.10
10/19/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M82KX2442	LIBRARY - CATWOMAN	10.81

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/19/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M812934A2	LIBRARY - FIRE OF ARES	20.79
10/19/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M89EF9010	LIBRARY - THE LAST CHERRY BLOSSOM	13.94
10/19/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M81YJ6OP0	LIBRARY - VARIOUS BOOKS	257.51
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M801W1491	DIST - LIBRARY NOVEL - NICHOLS	12.15
10/22/2018	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Library Books	142.83
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M81CJ3491	Library Supplies	133.77
10/22/2018	01.622	GF Media program-622	Supplies-000410	FOLLETT SCHOOL SOLUTIONS	Books and AV titles for library.	275.49
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M83105L80	DIST SUPPLIES - LIBRARY	31.98
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M89NG54S0	MediaCenter FIELD lib sply	55.02
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M81GL4NK2	MediaCenter FIELD lib sply	11.72
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M84VB5F40	MediaCenter FIELD lib sply	19.00
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M89VZ2FR1	MediaCenter FIELD lib sply	68.09
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M85SA74Q1	MediaCenter FIELD lib sply	12.15
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMZN MKTP US M89T77F10	MediaCenter FIELD lib supply	91.46
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M86Z23ZA2	MediaCenter FIELD lib supply	12.14
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M87A97LW0	MediaCenter FIELD lib supply	80.72
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M88B32ZH2	MediaCenter FIELD lib supply	73.14
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M89F40L01	MediaCenter FIELD lib supply	11.89
10/22/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M859L04Z1	LIBRARY SUPPLIES	12.15
10/23/2018	01.622	GF Media program-622	Supplies-000410	DRESSLILY.COM	LIBRARY SUPPLIES	104.25
10/23/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M82LB6NZ0	MediaCenter FIELD lib supply	14.55
10/24/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M87IB2NE1	LIBRARY - BOOK - DRAGON KING	13.28
10/24/2018	01.622	GF Media program-622	Supplies-000410	DEMCO INC	Library Supplies	29.58
10/24/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M81IZ5NK1	MediaCenter FIELD lib sply	13.28
10/24/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M89RU2NL1	MediaCenter FIELD lib sply	13.28
10/25/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M839R4TD2	DIST - LIBRARY NOVELS - NICHOLS	163.11
10/26/2018	01.622	GF Media program-622	Supplies-000410	DEMCO INC	DIST SUPPLY - LIBRARY	78.58
10/26/2018	01.622	GF Media program-622	Supplies-000410	D J WALL-ST-JOURNAL	MediaCenter FIELD lib sply	10.59
10/29/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M81YJ6EH2	BOOK - LIBRARY - K COX	13.51
10/29/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M83XE2A00	DIST - LIBRARY NOVELS - NICHOLS	57.60
10/29/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M89TG8EJ2	LIBRARY - BOOK - WIMPY KID MELTDOWN	8.37
10/29/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M84RM5EU2	MediaCenter FIELD lib sply	8.37
10/30/2018	01.622	GF Media program-622	Supplies-000410	AMAZON.COM M85AY81U2	DIST - LIBRARY NOVELS - NICHOLS	9.05
10/30/2018	01.622	GF Media program-622	Supplies-000410	CEREBELLUM CORPORATION	video-library	37.90
10/31/2018	01.622	GF Media program-622	Supplies-000410	UNITEDARTED UNITEDARTED	Library	33.94
Supplies-000410 Total						8,167.65
GF Media program-622 Total						8,167.65
10/2/2018	01.641	GF School Administration-641	Supplies-000410	COSTCO ANNUAL RENEWAL	Admin Supplies	120.00
10/2/2018	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	District ADMIN - Breakfast items for staff inservice, dish wa	98.26
10/2/2018	01.641	GF School Administration-641	Supplies-000410	SMART FOODSVC 52305646	Food for staff in-service.	99.65
10/3/2018	01.641	GF School Administration-641	Supplies-000410	WAL-MART #5841	Groceries for staff in-service breakfast.	85.91
10/3/2018	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Inservice - McDonald - Dist	166.97
10/3/2018	01.641	GF School Administration-641	Supplies-000410	FRED MEYER #0685	Recon/Candy - McDonald - Dist	42.76
10/4/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0176	Food for in-service.	65.80
10/5/2018	01.641	GF School Administration-641	Supplies-000410	LUCKY PERK COFFEE	Coffee Inservice - Hyde- Dist	38.30
10/9/2018	01.641	GF School Administration-641	Supplies-000410	DONNELLEY SPORTS LOCKER R	Supervision admin shirts.	154.23
10/10/2018	01.641	GF School Administration-641	Supplies-000410	WAL-MART #5841	Admin staff recognition supplies	62.43
10/17/2018	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0734	District-Bowl and Small Plates for Staff Inservice-C Chambe	24.38
10/17/2018	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #1078	Steno pads	8.34
10/17/2018	01.641	GF School Administration-641	Supplies-000410	OFFICE DEPOT #5910	Totes for PT Conferences	100.74
10/19/2018	01.641	GF School Administration-641	Supplies-000410	FRED-MEYER #0449	District-Admin-Refreshments for Opening Library Book Fair	47.44
10/24/2018	01.641	GF School Administration-641	Supplies-000410	WM SUPERCENTER #5841	Snacks for in-service and breakfast for staff.	112.74
10/25/2018	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US M851M3J20	Admin Supplies	44.97
10/25/2018	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US	Admin supplies return	(44.97)
10/25/2018	01.641	GF School Administration-641	Supplies-000410	PAPA JOHN'S #2372	Pizza for PT conferences	76.38
10/26/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Admin supplies	199.53
10/26/2018	01.641	GF School Administration-641	Supplies-000410	AMZN MKTP US M866F4TD1	admin supplies	47.97
10/26/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0177	Admin supplies	67.80
10/26/2018	01.641	GF School Administration-641	Supplies-000410	SQ IDAHO BOOK FAIRS	Books from Book Fair - Office	14.89
10/26/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	Dinner for Staff at PT conferences	98.71
10/26/2018	01.641	GF School Administration-641	Supplies-000410	IDAHO PIZZA COMPANY MERID	Gluten free pizza for P/T conferences	14.49
10/26/2018	01.641	GF School Administration-641	Supplies-000410	SQ IDAHO BOOK FAIRS	Materials for Counselors	30.00
10/26/2018	01.641	GF School Administration-641	Supplies-000410	IDAHO PIZZA COMPANY MERID	Pizza for staff dinner during P/T conferences	220.79
10/26/2018	01.641	GF School Administration-641	Supplies-000410	WAL-MART #5841	Snacks and breakfast supplies for staff p/t conferences.	115.21
10/29/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0161	dinner for staff at PT conferences	71.96
10/29/2018	01.641	GF School Administration-641	Supplies-000410	WM SUPERCENTER #2862	District Admin - Staff Collaboration Luncheon - A Smith	5.52
10/29/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0182	District Admin - Staff Collaboration Luncheon - A Smith	186.38
10/30/2018	01.641	GF School Administration-641	Supplies-000410	COSTCO WHSE #0761	District ADMIN - Food for Staff Collaboration Luncheon - A	102.84
10/31/2018	01.641	GF School Administration-641	Supplies-000410	ALBERTSONS #0176	District-Admin-Food for Inservice 10/30/2018-T Nelson P-C	67.82
Supplies-000410 Total						2,548.24
GF School Administration-641 Total						2,548.24
10/12/2018	01.515	GF Secondary school programs-515	Equipment Repair-000325	IN SYSTEM TECH, INC.	Projector parts	22.00
Equipment Repair-000325 Total						22.00
10/12/2018	01.515	GF Secondary school programs-515	Other Purchased Services-000399	IN SYSTEM TECH, INC.	Projector repair labor	135.00
Other Purchased Services-000399 Total						135.00
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	TIEMART, INC	7/8 choir supplies	267.12
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	ART - BACK ORDER - PRINTING BLOCKS	326.40
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	ART - BACK ORDERED - SUGAR SPRAY PAINT	8.05
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Art Chatin black boards and erasers	66.16
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art Course Fees Clay	884.53
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Art Supplies - Clay	69.75
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	GCI WOODWIND	BAND - PERCUSSION EQUIP - C BREUER	79.94
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	Band CoCurricular Supplies	97.78
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC INC	Band CoCurricular Supplies	186.65
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5XC35A2	BUILDING SUPPLIES - CHALK	7.12
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3PG2V20	BUILDING SUPPLIES - SHARPIES, COMPUTER SCREE	90.72
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0T57M71	Button maker, colored pencils Suggs, label tapeCarr	150.64
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	CHEVRON 0359129	CERAMICS - FILL PROPANE TANK FOR RAKU FIRING	26.01
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC INC	Choir CoCurricular Supplies	186.70
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	155.88
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT9WE9VR0	Corrugated study carrels-C. Bishop	108.94
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	DESIGN - SHAVING CREAM - T BRESHERS	11.39
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - IT SUPP BATTERIES - WARREN	324.54
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DESIGN	3.56
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLIES - BOLTS/WASHERS FOR OFFICE CART	7.20

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District FCS 1/2 - Fabric and sewing notions - T Kolbrecki	255.78
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	PITSCO INC	District Pre-Eng - Utility Building Kits - P Parke	615.00
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	District-General Supplies for Emergency Buckets-C Chambe	37.96
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0176	District-General Supplies for Emergency Buckets-C Chambe	7.96
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT7Y52M00	Filters - McDonald - Dist	28.97
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DISPUTE-GL LANDSCAPING MA	FRAUD - AUGUST 2018 - CREDIT	(4,000.00)
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DISPUTE-NITRIC EZZSUPPORT	FRAUD - AUGUST 2018 - CREDIT	(169.98)
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	204.81
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT4GW25G2	Health Supplies T. Johnson	24.79
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7QV25D2	Health Supplies T. Johnson	71.82
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Kraft folders for student cum files-M. Joyce	38.29
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	Lab Supplies - Andrus - Dist	9.42
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	SHIFFLER EQUIPMENT	Locker keys	70.64
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC INC	Orchestra CoCurricular Supplies	186.65
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3UZ7MC0	PE Supplies-Creek	31.93
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT42V8VO1	PE Supplies-Creek	159.98
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT4B60MG1	PE Supplies-Creek	52.62
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic Upfront Magazine for Social Studies-Bishop	263.67
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	STAGECRAFT - PRODUCTION BUILDING SUPPLIES -	80.64
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	STAGECRAFT - PRODUCTION BUILDING SUPPLIES -	63.76
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	STAGECRAFT - PRODUCTION BUILDING SUPPLIES -	16.08
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	STAGECRAFT - PRODUCTION BUILDING SUPPLIES -	212.83
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	STAGECRAFT - PRODUCTION BUILDING SUPPLIES -	19.84
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5491H12	Class Supplies	49.99
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT4152M20	Class Supplies	15.99
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7A04VK0	FABRIC-BURT	14.18
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GarlSply Dicus chair rosc room	121.89
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Levanger, Jon	9.90
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT30595H2	MEGAPHONES OFFICE-RUTTER	113.10
10/1/2018	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	WRITING SUPPLIES-SOZA	36.95
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7WF9872	ASB - CHEER SUPP HOCO SUPP CANDY	47.36
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	GCI WOODWIND	BAND - PERCUSSION EQUIP - C BREUER	1,745.25
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - FCS SUPP CHEESE, MEAT, MAYO VEGGIES, OI	76.41
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS SUPP ICE CREAM EGGS, FLOUR, BUTTER	74.04
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	District Supply - Dry Ice - G Hitman	24.57
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #1683	Fabric, notions - Andrus - Dist	181.03
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0761	General supplies for staff meeting	103.75
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	IN RAPTOR TECHNOLOGIES	DIST SUPPLY - TARDY PASSES FOR RAPTOR SYSTEM	300.00
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	outside school supplies	43.94
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	ACTFL	POSTERS WL TEACHERS-KOLMAN	74.19
10/2/2018	01.515	GF Secondary school programs-515	Supplies-000410	GCI MUSICIAN'S FRIEND	Spanish BRADSHAW spnsh software	48.50
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0PX2BF1	Bolts - McDonald - Dist	121.98
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2UY68Y1	Book for the library	16.93
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7TP2BH0	Book for the library	14.99
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	CF: Art consumable supplies, paint, foil tools and foil pens, c	403.61
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	137.69
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	District Art - Fadeless Paper - A Dumil	14.32
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM 8009666546	District Math - HDMI Cables - B Hansen	62.91
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Dots, Dividers, Tape - McDonald - Dist	103.14
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	DANCEWEAR SOLUTIONS	DRAMA - TAP SHOES FOR PLAY PRODUCTION - A M	713.83
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT32K5BR0	Dry Erase-Dunlop	36.00
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	Folders, pencil sharpeners, markers	105.20
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies, markers, Post-It notes, take, hole punches,	631.72
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	MICHAELS STORES 7728	GF: Teacher 150 money Morgan, ink pads	15.21
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math Supplies - McDonald -Dist	296.26
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT6JD2B91	Notice Note-Dunlop	53.74
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	Scantron Forms-Smith	88.69
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT6HM3872	DIST CF - CHEMISTRY - CLASS SUPPLIES	34.66
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Drawing RITZER sponges	22.11
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	85.97
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	school supplies	17.66
10/3/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7ZX7Q22	TEEN LIVING SUPPLIES-BERGLAND	161.02
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE WEBSTaurant STORE	7/8 FCS classroom supplies	287.26
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	FEDEXOFFICE 00051227	Art Chatin color copies of Bargue plates	75.10
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT72D08W2	Books for the library	178.74
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3QU48P2	Books for the library	25.56
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	ASCA	Counseling Supplies	72.49
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #5841	DIST - SCIENCE SUPP GLUE SAND PAPER - ABBOTT	24.35
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DRAWING	41.92
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART.COM	District Math - Storage Containers - B Hansen	46.93
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT50B5QR2	District-Ceiling Mount for PE Dept TV-C Chambers	52.49
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5T95850	GF: Library books Alice 19th, Vol. 5: Jealou	17.95
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	B&H PHOTO 800-606-6969	GF: thumb drives office	11.98
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	INTRO TO CULINARY - MUFFIN LAB - P MOATS	74.25
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	EMEDCO	Office Supplies	47.05
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT8JV78F0	Pre Engineering class supplies	15.78
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	printer cartridges for library	507.17
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	supplies for classroom curtain ties	55.38
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	supplies for classroom curtain ties	3.74
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR KNIFE SKILL LAB AND DAILY TASTE	34.37
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0CS1Q21	school supplies	263.60
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT34558Y1	SOCIAL STUDIELS SUPPLIES-TAYLOR	550.34
10/4/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT9SX3QH2	SOCIAL STUDIELS SUPPLIES-TAYLOR	62.42
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7VF96S2	Book for the library	20.18
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT83W9Q10	BUILDING SUPPLIES - COLOR COPY PAPER	81.61
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	WWW.PNTA.COM	DIST - DRAMA SUPP BULBS - DAVIDSON	480.00
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	FLINN SCIENTIFIC INC	fire blankets and first aid kits for new labs	343.40
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #01785	GF: 150 teacher Morgan vent covers	23.15
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0J3Q71	GF: Library books	565.32
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT1HF6QD0	GF: Library books An Ember in the Ashes and others	32.67
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT9Q966J2	GF: Library books Making Friends	9.09
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	ASW EXPRESS	ART MOUW Whole access annl	99.95
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FOODS LAB-STRINGHAM	5.00
10/5/2018	01.515	GF Secondary school programs-515	Supplies-000410	DECKER EQUIPMENT	school supplies	437.45
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - ROGERSON - DESIGN	21.10

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply Credit for Returned Monitor Stands-	(36.38)
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS - CHICKEN NOODLE SOUP LAB	53.41
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2DE56Z1	GF: Library books Alice 19th, Vol. 4: Unrequi	4.98
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3N1K30	GF: Library books Flight, Volume Three	41.95
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT4AE9DJ2	GF: Library books Not If I Save You First	12.85
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	ASW EXPRESS	DrawPAint MOUW dpt brush supplies	266.55
10/8/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Science supplies	60.86
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2J70DM0	District PE - Paddle ball paddles, shuttlecocks, pickle balls -	107.78
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT846SK00	Erasers - McDonald - Dist	26.97
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5699202	GF: Library books	8.99
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	DATA CONTROL INC	Magnets for scheduler board	148.29
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL ICTENGLISH	Registration-ELA	75.00
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Storage Bins	55.53
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	MIDWEST TECHNOLOGY PRODUC	Wood for Labs - Mount - Dist	582.56
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	Design RITZER class sply	47.19
10/9/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT72U7SP0	SOCIAL STUDELS SUPPLIES-TAYLOR	213.92
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0449	Art Chaitin shaving cream for printmaking	53.64
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT9OY8U92	Book-Dunlop	25.49
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	DIST - FCS COOKIE LAB SUPP SUGAR OIL EGGS, MIL	131.06
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305844	DIST - FSC LAB SUPP DAIRY MEAT VEGGIES SOAP - I	114.31
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT21677P1	DIST - MATH SUPP MARKERS - WEAVER	11.38
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	District-CF-Art Supplies for Classroom-M Washro	144.00
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT00J57S1	FCS class supplies	111.30
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT00J57S1	FCS course fee supplies	21.99
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT42S32R1	Headphones	118.99
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	INTRO TO CULINARY - BISCUIT METHOD - FERMENT	150.95
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Music - Robinson - Dist	248.99
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Science supplies-Harris	50.92
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT1RP3UL2	teacher lounge cleaning supplies	35.95
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT3W87UN2	Wired mouse	355.56
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	BLUE RIDER MUSIC AND INST	BAND - FLUTE BOOK, FLUTE CLEANING ROD	19.53
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3TI7260	BUILDING SUPPLIES - COLOR COPY PAPER	123.10
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - ROGERSON - DRAWING	36.12
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT34019R2	GF: Library books Amazing Agent Luna Omnibus	19.81
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT6T18S61	GF: Library books Eley for a Lost Star The	13.92
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT52112L1	GF: Library books Flight Volume Eight	10.00
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0008KH2	GF: Library books The Legend of Zelda	469.88
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT51G0200	GnrSpily SHELTON replacemnt gm brs	71.94
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT01D07Q1	Sagecraft AMOUREUX set build supply	7.98
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT4G63UA2	Sagecraft AMOUREUX set build supply	25.51
10/10/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	TEEN LIVING LAB	80.11
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT8F02J2	Battery for office digital camera	10.50
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Cardstock - McDonald - Dist	48.67
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Cardstock, Magnets - McDonald - Dist	34.16
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	cartridges for library	342.52
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	course fees FCS 7/8 student groceries	86.82
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT66N22V0	DIST - MATH SUPP MARKERS - WEAVER	35.59
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT1LA6IC2	DIST - MATH SUPP MARKERS - WEAVER	31.32
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	ZANER-BLOSER	General supplies	34.49
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	66.82
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	SOLUTION TREE INC	Hawkins ref books and DVDs	407.90
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7J119D1	kite string-Gaskell/Chism	28.20
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT6CG39W1	Mega Math Timers	155.19
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	Names for PTC	4.42
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	returned cartridges	(251.46)
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	APPERSON INC.	Scantrol forms	225.87
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Tech Supplies - McDonald - Dist	462.68
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Tech Supplies - McDonald - Dist	359.46
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	BUILDING SUPPLIES - BUSINESS CARDS	44.51
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT3AY8730	BUILDING SUPPLIES - COLOR COPY PAPER	78.92
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT25N0991	BUILDING SUPPLIES - COLOR COPY PAPER	118.00
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT8HC47L0	BUILDING SUPPLIES - COLOR COPY PAPER, TACKY I	329.78
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT69P9IL2	BUILDING SUPPLIES - COMMAND PICTURE HANGIN	76.70
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	DUNKLEY MUSIC INC	CHOIR - PIANO TUNING	160.00
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2172231	Class Supplies	99.80
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #5125	Class Supplies	73.90
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	168.24
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2087	DIST SUPPLIES - REFUND	(11.98)
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - TEACHER/STUDENT SUPPLIES	732.84
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0QR17M0	FCS Course fees Thread	48.97
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT01A57V0	GF: Library books Alice 19th	21.68
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	ART Ritzer step stool	79.64
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2VN22N1	Bsnss HOWELL cabling	72.44
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	FCS	19.76
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	FCS	124.90
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FoodNut SKOLLENBERG groc for lab	157.55
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	MATH VISION PROJECT	Math ROSCO inst bkts	477.00
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	TEXACO 0305517	Pottery I MOUW propane	9.47
10/11/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT55Q2R82	Stagecraft AMOUREUX tights	12.99
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Calendar - McDonald - Dist	19.29
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGINEERING SUPP CARTRIDGES, TRIMMER P.	308.27
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	DIST ENGINEERING SUPP FOAM BOARDS - MACKEN	55.99
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST ENGINEERING SUPP TONGUE DEPRESSORS - M	18.58
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7BZ3U01	District-General Supplies for School-Super Glue/Duct Tape-	16.25
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT39K89T0	District-General Supply-HDMI Cables for Library and Broad	30.95
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	APL ITUNES.COM/BILL	District-Spec-Ed Materials for Classroom-M Genetti	19.95
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	Scholastic News 4 subscription	96.80
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT0LH7U81	AAAA batteries for electronic pens	40.40
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL IMEA	CHOIR - ALL STATE AUDITION ENTRIES - E GODFRE	110.00
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT6M24UF1	Class Supplies	29.95
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	28.49
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5Q89741	Class Supplies	19.59
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305844	DIST CF - KIPPER - FOODS	227.67
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT6N05R32	Mallet laser clickers	184.95
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ORGANIZATION SUPPLIES - EARLY CHILD DEVP - S I	371.27

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	ART MOUW Class supplies	228.08
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #2862	COSTUME DESING-BURT	47.48
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	Foods SKOLLENBERG groc for lab	60.94
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2508	IntorCul SKOLLENBERG groc for lab	211.33
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	CHEVRON 0370213	Pottery MOUW Propane for killan	14.05
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	DENVER FABRICS	Stagecraft AMOUREUX class supply	182.27
10/12/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT75D7910 AM	Stagecraft AMOUREUX tights	12.99
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	SCHOOL DATEBOOKS	6th grade agenda books	1,598.16
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Clay - Faciszewski - Dist	64.50
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Clay - Faciszewski - Fidt	68.37
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	CM - Faciszewski - Dist	(68.37)
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	CM - McDonald - Dist	(65.88)
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Credit for return of graphing notebooks	(924.00)
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP BOX OPENER - HOLMES	17.99
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST - OFFICE SUPP FINGER TIP COVERS CALENDAR	12.78
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-Legal Size Paper, White Card Stc	103.49
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District FCS 6 Expl 230 - sewing notions, button, felt, etc -	69.32
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	District FCS 793 - Cheeses, onions, corn, butter, milk, dish s	68.24
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District FCS 793 - Flannel fabrics - T Kolbrecki	45.57
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District-CF-FCSI Fabric for Classroom Project-S Denton	117.72
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	CROSS BORDER TRANS FEE	District-CF-Soc Studies-Cross Boarder Transfer Fee-K Hods	1.63
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	SOCRATIVE	District-CF-Soc Studies-Socrative Programs-K Hodson	163.20
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	S&S WORLDWIDE-ONLINE	District-General Supplies-PE Supply for Classroom-M Slayd	169.98
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY-LOBBY #609	Fabric, Bobbins - Andrus - Dist	125.24
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Flour - Faciszewski - Dist	4.48
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	Framing for staff picture	183.40
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Glue - McDonald - Dist	52.68
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2781	Lab items - Andrus - Dist	190.98
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOMEDEPOT.COM	Light bulbs for drama	144.95
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	GUITARCENTER.COM INTERNE	Lighting c-clamps, can lights for drama	120.69
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #1683	Sewing labs - Andrus - Dist	205.77
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	SHRED-IT	Shred-It services	72.53
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT4J931R0	Supplies - McDonald - Dist	109.87
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	BAND - MUSIC WORKBOOKS - SOUND INNOVATION:	882.16
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT4SF6T1I	BUILDING SUPPLIES - CHALK INK	11.53
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT5BN7Y32	BUILDING SUPPLIES - MOBILE WHITE BOARD	119.99
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	CF: Art board	8.66
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2104	Class Supplies	(199.99)
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	DIST SUPPLIES - SHELVING MATERIALS FOR LIBRAF	135.84
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2BV7U10	FCS Supplies	34.14
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	MEASURING LABS - K WITT	102.33
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	STANDARD RESTAURANT-	Office Supplies	8.52
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	SCHEFFEL - BIOLOGY - PIG LAB	1,141.69
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Science Supplies	106.61
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	Supplies-Strebel	30.32
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT7PC0971	Tech course fee supplies	36.61
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3Q89UM1	TECH SUPPLIES FOR STAFF TRAINING IN DEC - K CO	140.82
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT8624I40	TECH SUPPLIES FOR STAFF TRAINING IN DEC - K CO	195.05
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	ART supplies	37.80
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - MAIN OFFICE	31.68
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - MAIN OFFICE	40.23
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT1955131	Draw/Paint RITZER oil paints	230.88
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	Packaging tape.	10.49
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	ONLINEFABRICSTORENET	Stagecraft AMOUREUX class supply	27.99
10/15/2018	01.515	GF Secondary school programs-515	Supplies-000410	PAST PATTERNS	Stagecraft AMOUREUX class supply	19.50
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	MERIDIAN TROPHY	District Supply: Plaque and plates for TOY and CEOY - Ge	338.00
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS-groceries for class	132.75
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Tag board for posters	67.12
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	BIOLOGY - ELODEA TIPS LIVING PLANT - J HILLS	34.37
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M8559F20	BUILDING SUPPLIES - FINE POINT BLACK SHARPIES	17.00
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS Course Fee Supplies - Fabric	467.45
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	PARENT TEACHER CONF SUPPLIES - C GROTHLAND	386.97
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	PAYPAL ICTENGLISH	Registration for ELA refunded	(75.00)
10/16/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	FORENSICS BROWN groc for lab	68.25
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7V98WM2	DIST - MATH SUPP MARKERS - WEAVER	35.92
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT0X05WA0	APPLE TV REPAIR SUPPLIES - IT - P WHITE	35.97
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Class Supplies	66.08
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M80KF8FV2	District Science:140 - Calculators - K Miller	159.60
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT2OI3YN1	District-6th Grade Expl FCS-Sewing Supplies for Classroom	117.97
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MTSZW4YD0	District-CF-Art-Swingline ProClick Spines for Art Classroom	68.94
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT21E5Y91	FCS Supplies	131.60
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	DEMCO INC	LANG ARTS DEPT - GLOSS LAMINATE FOR COVERIN	107.86
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	MUSICNOTES.COM	Music sheets for choir	75.33
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	SCHEFFEL - BIOLOGY - PIG LAB	70.32
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	SCIENCE - PROJ SUPPLIES - GLOVES, UTINSILS, FOIL	55.17
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT1L07YO1	ADAPTER-STOM	7.99
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	Credit for library book ordered	(20.18)
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM MT1CD1YV1	DIST CF - DESIGN - ROGERSON	106.25
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT4432WG1	DIST CF - FORENSICS - CLASS SUPPLIES	128.58
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M822Z8FR2	DIST CF - FORENSICS - CLASS SUPPLIES	108.20
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT6F75YG2	DIST CF - STERK - FORENSICS	205.47
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FCS DANILESON color wheel	3.99
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3N22YG0	File boxes for 6th grade math manipulatives	116.90
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	FoodsNut SKOLLENBERG groc for lab	7.48
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Gnrl Sply Main Office post its	8.66
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	GnrlSply Main Office post its	16.74
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00006171	Graphics FIELDS file bskt orgn rz	21.98
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00012302	Graphics FIELDS file bskt orgn rz	46.46
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT9WG8YZ1	Painters tape, megatimer, science wipes	158.30
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	TARGET 00012302	Photo FIELDS class prop supplies	26.91
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE POTTERS CENTER	Pottery MOUW clay	556.75
10/17/2018	01.515	GF Secondary school programs-515	Supplies-000410	COSTCO WHSE #0734	VIDEO SUPPLIES-ADONA	213.97
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	ASB - FCS BREAKFAST LAB SUPP VEGGIES, DAIRY IC	162.95
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82WK9CD1	Books-ELA-Dunlop	50.98
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82AI3C00	BUILDING SUPPLIES - CALENDAR	10.59

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Course fees 7/8 Art	539.68
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course Fees 7/8 FCS	195.13
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D Supply - flash drives, scissors, folders, markers, etc - A Sr	863.33
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	D Supply - toner cartridge - A Smith	99.99
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M847U3492	DIST - OFFICE SUPP CHAIR MAT BULLENTIN BOARD	57.89
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305844	DIST CF - CULINARY/FOODS - KIPPER	246.70
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	DIST CF - ORCHESTRA - SHEET MUSIC	185.49
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M811Z74T2	GEN SUPPLIES	11.95
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	Health class supplies	141.77
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82WK9CD1	Honey for emergency buckets	39.40
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES DIRECT	Poly hanging file folders for 6th grade math manipulatives	63.57
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER music sheets	851.99
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M81BZ6431	CLASSROOM SUPPLIES-SLOAN	345.04
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DigPhoto FIELDS ink cartridges	471.50
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT3XE9YU1	DIST CF - FORENSICS - STERK	52.99
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	B&H PHOTO 800-606-6969	DIST CF - PHOTO 2 - ANDREASEAN	273.86
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M86Y87452	DIST CF - ROGERSON - DESIGN	67.96
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FCS	92.80
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	FCS sewing supplies	167.23
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	FoodNut SKOLLENBERG groc for lab	83.71
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305646	FOODS LAB-STRINGHAM	35.86
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US MT7H52Y11	Microscope slip cover	4.92
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orchestra NICOL sheet music	104.99
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	TELFORD & SONS VIOLINS	Orchestra NICOL violin strings	120.69
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M805O8CV1	School supplies	149.45
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M86YR6C30	school supplies	32.97
10/18/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M82OA34A2	school supplies	17.47
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	Batteries-clocks	12.98
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87J83OW0	Clamp - McDonald - Dist	0.40
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Clips, Glue - McDonald - Dist	35.30
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course fees-FCS student groceries	9.96
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	B&H PHOTO 800-606-6969	DIGITAL PHOTO - J KERN	20.52
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83UT5LY2	District-General Supplies-HDMI Cable for Broadcasting Mo	46.49
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies-SS	183.60
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M82Y92OM1	Hooks,Brush - McDonald - Dist	34.96
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	Return FCS Supplies	(19.35)
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCIENCE - ASPIRIN FOR LAB	19.68
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M88H57060	Squeegies - McDonald - Dist	38.91
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0198	Storage bags for emergency buckets	9.97
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M81LL1OD1	36 safety cones for parent drop off/pick up lane	458.16
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85101O80	BIRTHDAY PENCIL RESTOCK - CULINARY CLASSES	60.91
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M836S4OJ1	BIRTHDAY PENCIL RESTOCK - CULINARY CLASSES	26.98
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M88779OK0	Corrugated study carrels	157.23
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85PH3OU1	Debate BELL tourn supplies	64.38
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83DB6L02	DigPhoto FIELD sd cards	437.83
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	SAMUEL FRENCH INC.	Drama DUHAIME script the game afoot	114.15
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M884D5O20	GnrlSply Galloway pens	27.98
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Graphics FREI class supplies toner	393.69
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Hist MIRAYA dpt klenex	65.55
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M81MP1LK2	Mega Timers for math department	216.76
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M86L25L02	PRINTER FOR LIBRARY CONFERENCE ROOM - P WHI	199.99
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	14.36
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies	562.51
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82C88O91	SOCIAL STUDIES SUPPLIES-TAYLOR	66.82
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Student sheet music for choir	648.49
10/19/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85718OB1	Video GARTNER sd cards	193.48
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	BUILDING EQUIPMENT - REALSPACE 6 PLASTIC FOL	1,276.39
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M82RB8LX2 AM	BUILDING SUPPLIES - INK, MAGNETS, SUPER GLUE,	53.98
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M80UW2ZY2	Class Supplies	44.97
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M84179ZX2	DIST - SCIENCE SUPP PAINT BRUSHES - ABBOTT	23.98
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83FR1ZJ2	DIST - SCIENCE SUPP WOOD STICKS - ABBOTT	5.09
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - ROGERSON - DRAWING	51.45
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DIST SUPPLIES - COLORED PAPER	237.20
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	District-CF-FCS1 Credit for Return Damaged Quilters Ruler-	(18.85)
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82N71F00	District-CF-FCS1 Replacement Quilters Ruler-S Denton	18.85
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS course Fee Credit - Charged sales tax and some incorrec	(467.45)
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS Course Fee Supplies - Fabric	430.91
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE CAXTON PRINTERS LIMIT	General supplies	91.98
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	General supplies	971.27
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305844	INTRO TO CUL - BULK ORDER OF MULTL LAB CONST	627.82
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	INTRO TO CUL - GLUTEN LAB - P MOATS	35.72
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M85MI5FN1	Murphy classroom marker set	56.92
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	STAPLES DIRECT	Sales tax refund	(3.60)
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	QUALITY ART	Tag board 18x24 for posters and art	33.64
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	ADJUSTABLE STOOL - OOSTERHUIS	218.53
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	ART MOUW Class supplies	40.56
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	ART supplies	166.00
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Band BARKER Dpt supplies	33.81
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Band BARKER Dpt supplies	104.64
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	SMART FOODSVC 52305646	CULINARY SUPPLIES-STRINGHAM	212.58
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY SUPPLIES-STRINGHAM	49.76
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M82IK1ZY2	Debate BELL tourn supplies	8.79
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M86J51LT2	DigPhoto FIELDS sd crds readers	1,206.55
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87QW5461	DIST CF - FORENSICS - STERK	26.98
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON - DESIGN	1,173.66
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - WOODS - TEEN LIVING I	601.88
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - WOODS - TEEN LIVING I	132.00
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M855F9NT2	District Exp Child - Toys for ERR - A Gutierrez	48.70
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District Supply - Cork Board - E Sprengel this will be return	157.18
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	UBREAKIFIX - MERIDIAN	District Supply - repair of 2 iPad screen Q Krepps	299.98
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District Supply credit for delivery fee on #17 - A Smith	(29.99)
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M829P6NB2	DRY ERASE LAP BOARDS - JOE PIRUS	66.06
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng OCHOA dpt supplies	222.01
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Eng OCHOA dpt supplies	25.17
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	FoodsNut SKOLLENBERG groc for lab	7.42

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Hist JARVIS dpt supplies	77.41
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89JY2FM1	Hist MARTINEZ cellphone holder buzzer	42.25
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1135	INK FOR PRINTER - ART - BRESHEARS	21.99
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	INK, MARKERS, TAPE FOR ART - BRESHEARS	233.82
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87U214P0	INTERIOR DESIGN SUPPLIES-BERGLAND	168.61
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	IntroCul SKOLLENBERG groc for lab	96.27
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Math Supplies	141.43
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Orch music	213.24
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M87V664N0	SCIENCE SUPPLIES-GILLETTE	72.95
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	SHEETMUSICPLUS.COM	Sewell Orch music	20.00
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	STAGECRAFT SUPPLIES-BURT	183.76
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	STAGECRAFT SUPPLIES-BURT	173.51
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for the supply closet	327.58
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Supplies for the supply closet	27.48
10/22/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M82N32FG0	TeachingArt RITZER prjct sply	34.26
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M812G5N92	District-CF-Industrial Arts-USB Drive/Dry Erase Clipboards	24.94
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	District-Science Materials for Classroom Project-D Wagama	23.51
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M88LT3N70	Microphone - McDonald - Dist	20.99
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M81801Z60	Shirt - McDonald - Dist	15.94
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	SAFETYPRODUCTS	Triangular Sling/bandage for safety buckets.	29.78
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2862	CULINARY SUPPLIES-WALMART	90.85
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87KU3Z50	DMX dimmer box for drama department	320.80
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	DANCEWEAR SOLUTIONS	DRAMA - MUSICAL THEATRE - TAP SHOES	147.90
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M81JO1LM1	INTERDESIGN SUPPLIES-BERGLAND	19.76
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	CROSS BORDER TRANS FEE	INTERNATIONAL SHIPPING FEE	1.04
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83318Z00	Library Supplies	59.60
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83179NE2	OFFICE SUPPLIES-RUTTER	79.90
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	WINSKO - WABASH INSTRU	PHYSICS SUPPLIES	44.11
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M86UV8NP0	summer stem Grant Library	199.99
10/23/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #2861	Supplies for new teachers	76.32
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84QH43W2	Bsns HOWELL adapter cables	536.34
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M86Q773W2	BUILDING SUPPLIES - CURTAIN RODS, EARPLUGS, C	127.82
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84LG33W0	Class Supplies	219.50
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85E22NV0	Class Supplies	35.99
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M821M83V0	Costume - McDonald - Dist	31.00
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	Course fees-FCS class supplies	489.16
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY SUPPLIES-STRINGHAM	10.56
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	CULINARY SUPPLIES-STRINGHAM	9.96
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	VISTAPR VISTAPRINT.COM	DIST CF - ANDREASEN - PHOTO 3	78.37
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	DIST CF - FOSTER/BELL - SCIENCE	167.21
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85B02NF1	DIST CF - GERMAN - WORKBOOKS	217.60
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M825Q9N71	DIST CF - GERMAN - WORKBOOKS	299.88
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US	DIST CF - ITEM NOT AVAILABLE - REFUND	(105.84)
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85R78N50	DIST CF - SPANISH - CLASS SUPPLIES	31.94
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M82YK0NX1	DIST CF - SPANISH - CLASS SUPPLIES	103.60
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST CF - TEEN LIVING - WOODS	94.47
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M86QH7NT0	Eng OCHOA class books	575.20
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE QUILT CROSSING LLC	FCS classroom supplies	606.27
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	FoodNut SKOLLENBERG groc for lab	10.60
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	IntroCul SKOLLENBERG groc for lab	13.02
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	Lab Supplies	21.59
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84207ZM1	Masks, Boas - McDonald - Dist	118.03
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	NUTRITION FOODS - CAKE IN A MUG LAB SUPPLIES	43.41
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	OCEANOGRAPHY - JEFF HILLS -	1,473.55
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	Parent Teacher Conf dinner	152.01
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	RETURN CULINARY-STRINGHAM	(10.56)
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	SCIENCE - FROGS AND EARTHWORMS FOR DISSECT	626.17
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	Science Supplies	14.46
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M80FX43S0	Shirt - McDonald - Dist	19.99
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	ROUXBE COOKING SCHOOL	TEACHER LICENSE FOR WEBSITE-STRINGHAM	299.99
10/24/2018	01.515	GF Secondary school programs-515	Supplies-000410	4INKJETS	TONER FOR HP INK JET RM #221 - P WHITE	63.05
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02573	Art Course fee Supplies	44.56
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M885Q3JG1	BOOK-FARRIS	19.49
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89609JB0	BUILDING SUPPLIES - BACK ORDERED NAPKINS	22.25
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M854B33F0	BUILDING SUPPLIES - WALL FILES, MASKING TAPE	84.87
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Choir Course Fees	107.24
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	DigPhoto FIELDS toner	834.70
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M817C93X1	DIST CF - GERMAN - CLASS SUPPLIES	271.66
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M872Y53T0	DIST CF - GERMAN - WORKBOOKS	161.98
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M847N0JB0	DIST CF - OCEANS - CLASS SUPPLIES	41.39
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	DIST CF - POPE - SHEET MUSIC	50.00
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON - DRAWING	85.98
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	District-CF Band-Sheet Music for Classroom-J Barro	424.99
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supplies-Address Labels and Hanging File 1	42.19
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District-General Supply-Mounting Tuffy for Counseling Dep	8.18
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS Groceries	136.22
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS Groceries Correction Charged sales tax on Trans 36	(144.40)
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0177	FCS Groceries Supplies	144.40
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	APL ITUNES.COM/BILL	general APP from Apple	4.99
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	WALMART GROCERY	General supplies for P/T conferences	99.61
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	GnrlSply INGLE envelopes	86.99
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	REFUND- RETURNED BUTCHER PAPER - WRONG SIZ	(140.99)
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	tape disp, scissors, erasers, badge clips, magnets, key box	126.75
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M88UE5J90	TeachArt RITZER prjct sply	16.65
10/25/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Wipes - McDonald - Dist	72.01
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	CAROLINA BIOLOGIC SUPPLY	BIOLOGY - PIG HEARTS - JEREMY	298.86
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84XD0TC2	BIRTHDAY PENCIL RESTOCK - CULINARY CLASSES	36.44
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0180	BREAKFAST LAB #4 - K WITT	123.82
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89R40JP0	BUILDING SUPPLIES - GREEN PENS	17.78
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	LOWES #02792	BUILDING SUPPLIES - ROPE FOR REALITY TOWN	48.20
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #5841	Caulk - Faciszewski - Dist	7.54
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Choir course fee supplies	96.25
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M80169T00	CONNECTOR FOR LIBERIE PRINTER - P WHITE	3.99
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	CNP THE NEW YORKER	CREDIT ON MAGAZINE-TAYLOR	119.99
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85R17JF0	DIST - SCIENCE SUPP ROD HOLDERS - ABBOTT	119.98

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST CF - ELMER - CHEMISTRY	9.27
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84J60J10	DIST CF - GERMAN - WORKBOOKS	589.56
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	DBC BLICK ART MATERIAL	DIST CF - GURR - DRAWING/PAINTIN	936.49
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89GT0J61	DIST CF - OCEANS - AMOREBIETA	10.19
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89UL6TL0	DIST CF - OCEANS - AMOREBIETA	127.78
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M81614AD2	DIST CF - OCEANS - AMOREBIETA	29.81
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87B03TJ0	DIST CF - OCEANS - AMOREBIETA	35.93
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - WOODS - FASHION	141.22
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - WOODS - TEEN LIVING	103.30
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89ZK4AU2	District-General Supply-Clips for Badges-C Chambers	7.69
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAWAK SEWING	DRAMA - SEWING SUPPLIES AND MATERIALS - A MC	322.73
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	FCS 1 AND 2 - FABRIC FOR PROJECTS, THREAD SPOC	176.22
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Fisher school supplies	411.15
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	THE HOME DEPOT #1809	LIBRARY SUPPLIES	151.58
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M840U8TO2	MATH DEPT SUPPLIES - STORAGE BOXES, HOLE REI	47.32
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M83QK9TR2	Office Supplies	61.47
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Supplies for P/T conferences	24.43
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M80JG5TO2	TeachArt RITZER prjct sppy	4.75
10/26/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M88NX8JX1	TEACHERS BOOKS-FARRIS	299.50
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84ED3EQ2	TEACHER	295.90
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	VARITRONICS	Classroom Supplies	936.06
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #2960	Classroom Supplies	228.84
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Construction paper and card stock	161.50
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	Construction paper, highlighters, post-it notes	1,231.39
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	SCHOLASTIC MAGAZINES	CREDIT District Soc. Std - Change in subscription - R Frits	(51.81)
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M86854A82	DIST CF - GERMAN - BOARD GAMES	49.90
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	DIST CF - MCMULLEN - FALL MUSIC	649.09
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - ROGERSON - DRAWING/DESIGN	1,637.43
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DRAWING/DESIGN	1,260.58
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83RX4E70	District-CF General Supplies-Headphones, Cable Supplies-C	95.99
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	JOANN STORES #2162	District-CF-FCS1 Sewing and Fabric for Classroom Projects	116.90
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83K13EN0	District-General Supplies-Paper Cutter,Wall Mount File Folc	101.16
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	NASCO FORT ATKINSON	GF: 150 teacher money Morgan math pop cubes	58.02
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M85JS8TV0	laptop battery	49.99
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87GJ7TJ1	MATH DEPT - MOBILE DRY ERASE BOARD	119.99
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	Office Decor - Spencer - Dist	93.47
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies - construction paper	489.00
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	school supplies - construction paper	493.80
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT 1135	school supplies - construction paper	90.40
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	scissors for office supplies	6.87
10/29/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED-MEYER #0439	treats for students	43.96
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M83XT71D2	BALLOONS-CUNNINGHAM	1.30
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	Band BARKER Sheet music	48.00
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	CHAMPIONBRIEFS	DEBATE - 2018-2019 BRIEF SUBSCRIPTION	259.99
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M81Z68172	DIST - IT SUPP ADAPTER - WARREN	45.09
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	DIST CF - MCMULLEN - FALL MUSIC	10.75
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	WAL-MART #3093	FoodNut SKOLLENBERG groc for lab	134.75
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M830G00S0	Pan- McDonald - Dist	15.99
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M87RJ5050	RUBBER BANDS-CUNNINGHAM	47.98
10/30/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M81YA31S2	SCI DEPT - SODIUM ALGINATE - PERKINS	19.99
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M894C5190	ADV ART SUPPLIES-WELLS	54.53
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	SSI SCHOOL SPECIALTY	BLDG - LOCKDOWN WINDOW COVERS	725.28
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M84VC4130	Class Supplies	25.99
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	HOBBY LOBBY # 433	COSTUME DESIGN-BURT	201.87
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0164	Course fees FCS student groceries	152.91
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	INTERMOUNTAIN MACHINING S	CTE Smith classroom demo parts	32.73
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST CF - ELMER - CHEMISTRY	101.79
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	ALBERTSONS #0182	DIST CF - ELMER - CHEMISTRY	6.11
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	J W PEPPER AND SON INC	DIST CF - POPE - SHEET MUSIC	36.00
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District Science - Manila Folders - C Spenner	18.12
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	District Supply Labels, Tape, Lysol, Sanitizer, etc - A Smith	262.80
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	dry erase cleaner, magnets, sign holders	308.74
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M854L81Z1	DVD-PAXTON	39.00
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMAZON.COM M883Q71R0	GnrlSpply BUB gradebooks	304.05
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M88RK71C1	INTRO COMP SCI-CUNNINGHAM	88.40
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	OFFICE DEPOT #1078	nametags for Culinary accred	3.99
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	WM SUPERCENTER #3093	SCI DEPT - DIXIE CUPS FOR LABS	15.76
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M80971PQ0	SOCIAL STUDIES SUPPLIES-TAYLOR	34.14
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	AMZN MKTP US M89NY31W0	Wax - McDonald - Dist	23.69
10/31/2018	01.515	GF Secondary school programs-515	Supplies-000410	FRED MEYER #0685	Wings - Williams - Dist	36.28
			Supplies-000410 Total			78,879.76
			GF Secondary school programs-515 Total			79,036.76
10/1/2018	01.519	GF Secondary school programs-519	Supplies-000410	LOWES #02792	CLASS FEES - INTRO TO AG MECH - LUMBER, DRILL	496.25
10/4/2018	01.519	GF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR KNIFE SKILL LAB AND DAILY TASTE	68.76
10/10/2018	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	SUPPLIES FOR JOE WAX CLASSROOM. SANDING SHH	45.96
10/16/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT92E4RX1	CTE-GTT.STMS.Graph Paper for Classroom-M DeLong	43.96
10/18/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M85UV2CE1	CTE-GTT.STMS-Bohl Cutters-M DeLong	16.41
10/19/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M88B69O90	CTE.GTT.SMS - Compressor Part - Mount	26.00
10/19/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M86KY0CG1	CTE.GTT.SMS - Dust Hood - Mount	25.72
10/19/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M87J830W0	CTE.GTT.SMS - Switch - Mount	20.10
10/19/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M88B91001	CTE.GTT.SMS Blast Gate - Mount	11.34
10/19/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M89YN8OS1	CTEGTTSMS - Clamps - Mount	17.07
10/24/2018	01.519	GF Secondary school programs-519	Supplies-000410	GEM STATE METALS LLC	25 2 X 1 ALUM BAR STOCK ANDY SMITHS CLASS	306.03
10/25/2018	01.519	GF Secondary school programs-519	Supplies-000410	ROBOT MESH	GTT supplies Dudley	1,014.11
10/25/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M80EL3381	GTT-Dudley classroom materials	352.29
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M861L3TO0	CTE-GTT.STMS.Web Cameras,Utility Knives,Duct Tape,fo	254.10
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M83VK6J11	GTT-Dudley-class materials	633.52
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES FOR SARAH OOSTERHUIS CLASS AT MHS (128.99
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES FOR SARAH OOSTERHUIS CLASS AT MHS (132.05
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES FOR SARAH OOSTERHUIS CLASS AT RHS C	128.99
10/26/2018	01.519	GF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	SUPPLIES FOR SARAH OOSTERHUIS CLASS AT RHS C	185.07
10/29/2018	01.519	GF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1809	classroom supplies Stoddard	341.54
10/29/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMAZON.COM M89810T60	CTE-GTT.STMS.7 Tier Storage for classroom-M DeLong	147.17
10/29/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M80155EW1	CTE-GTT.STMS.Card Stock,Laptop Desk Cutting Mat for c	152.17
10/29/2018	01.519	GF Secondary school programs-519	Supplies-000410	AMZN MKTP US M87A56TL1	CTE-GTT.STMS.Pool Noodles for classroom-M DeLong	62.28

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
			Supplies-000410 Total			4,609.88
		GF Secondary school programs-519 Total				4,609.88
10/5/2018	92.656	PF Admin Tech Services-656	Equipment-000551	AMAZON.COM	Return Printer	(408.79)
			Equipment-000551 Total			(408.79)
		PF Admin Tech Services-656 Total				(408.79)
10/15/2018	92.517	PF Alternative High School-517	Equipment-000551	SCHOOL OUTFITTERS	Bulletin boards for classrooms	738.68
			Equipment-000551 Total			738.68
		PF Alternative High School-517 Total				738.68
10/3/2018	92.810	PF Capital Asset Acq-810	Building Components-000540	SCHOOL OUTFITTERS	flag holders for new classrooms	59.95
10/3/2018	92.810	PF Capital Asset Acq-810	Building Components-000540	208 MOVING LLC	moving of equipment during construction	738.00
			Building Components-000540 Total			797.95
		PF Capital Asset Acq-810 Total				797.95
10/1/2018	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMMUNICATION	2 way radios including programming for staff on recess duty,	1,113.60
10/1/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMAZON.COM MT7EB1V1	Preschool-Wagon Wheel AMAZON	20.36
10/2/2018	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Painting tools	20.39
10/10/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MT1J35UC2	learnfit sit stand desk mobile	321.55
10/11/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US MT73229H2	Steel shelving	200.12
10/11/2018	92.512	PF Elementary school programs-512	Equipment-000551	LOWES #02573	Curriculum storage bins	137.53
10/16/2018	92.512	PF Elementary school programs-512	Equipment-000551	THE HOME DEPOT 1804	Power Washer	881.84
10/22/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M82D54FC0	Rutan-Equipment-AMAZON	60.76
10/22/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M80CM5ZL2	Rutan-Equipment-AMAZON	7.99
10/22/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M89830LB2	Rutan-Equipment-AMAZON	49.99
10/22/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M86AE14R0	Rutan-Equipment-AMAZON	7.99
10/24/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M80UE73J0	Preschool-Clock AMAZON	7.99
10/26/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M86MP0TB0	Joe Palaia ordered headphone extenders	149.85
10/26/2018	92.512	PF Elementary school programs-512	Equipment-000551	AMZN MKTP US M82178J81	Joe Palaia ordering headphone extenders	299.70
10/26/2018	92.512	PF Elementary school programs-512	Equipment-000551	DRI JABRABLUPEARROTT	Office Supplies	574.52
10/29/2018	92.512	PF Elementary school programs-512	Equipment-000551	WHITE CLOUD COMMUNICATION	UHF Radios with chargers and set up fees	491.20
			Equipment-000551 Total			4,345.38
		PF Elementary school programs-512 Total				4,345.38
10/19/2018	92.623	PF Instr-Related Technology-623	Equipment-000551	AMAZON.COM M81BF8LB2	UPS for PRE	1,673.92
			Equipment-000551 Total			1,673.92
		PF Instr-Related Technology-623 Total				1,673.92
10/1/2018	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MT11X5VH0	Air Purifier - McDonald - Dist	259.99
10/1/2018	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	DIST EQUIP - BOOKCASE - KLEINT	119.97
10/2/2018	92.515	PF Secondary school programs-515	Equipment-000551	STAPLES 00106625	District Equipment - Under desk keyboard shelf - M Genette	55.99
10/11/2018	92.515	PF Secondary school programs-515	Equipment-000551	TARGET 00012302	Refund equipment/chairs	(132.99)
10/11/2018	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM MT54L47J0	Printer	299.00
10/15/2018	92.515	PF Secondary school programs-515	Equipment-000551	AMZN MKTP US MT4VS3931	EQUIP - COUNSELING CENTER TABLE	39.99
10/19/2018	92.515	PF Secondary school programs-515	Equipment-000551	OFFICE DEPOT #1078	BUILDING EQUIPMENT - REALSPACE 6 TABLES	341.59
10/26/2018	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM M86ZJ9TZ1	GT Printer	219.00
10/29/2018	92.515	PF Secondary school programs-515	Equipment-000551	AMAZON.COM M83AS3AM0	approved printers	1,533.00
			Equipment-000551 Total			2,735.54
		PF Secondary school programs-515 Total				2,735.54
10/16/2018	73.512	SRF 21ST Century Grant-512	Supplies-000410	LAKESHORE LEARNING #68	21st Century Kinder Class supplies	41.38
10/17/2018	73.512	SRF 21ST Century Grant-512	Supplies-000410	AMZN MKTP US MT9328WK0	North Star Teacher Resourced Manuscript Desk Plates for El	12.13
			Supplies-000410 Total			53.51
		SRF 21ST Century Grant-512 Total				53.51
10/10/2018	42.656	SRF Admin Technology Services-656	Equipment-000551	IN RAPTOR TECHNOLOGIES	Duplex Scanner	495.00
			Equipment-000551 Total			495.00
10/3/2018	42.656	SRF Admin Technology Services-656	Supplies-000410	JIMMY JOHNS - 2783 - MOTO	SAS Training Lunch	29.04
10/8/2018	42.656	SRF Admin Technology Services-656	Supplies-000410	CHICK-FIL-A #03084	Maintenance Night	133.50
10/15/2018	42.656	SRF Admin Technology Services-656	Supplies-000410	JIMMY JOHNS - 1548 - M	Late night working while servers were down dinner	33.25
			Supplies-000410 Total			195.79
10/15/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	MANDALAY - ADV DEP	NetApp Hotel Deposit	214.29
10/18/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	MANDALAY - ADV DEP	NetApp Hotel Bill	756.27
10/26/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	PAYPAL 208LABS	Security Conference Registration Dejarlais	27.59
10/26/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	PAYPAL 208LABS	Security Conference Registration Siegfried	27.59
10/29/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	OETC	IETA Registration Denton	75.00
10/29/2018	42.656	SRF Admin Technology Services-656	Travel/Mileage-000380	OETC	IETA Registration White	210.00
			Travel/Mileage-000380 Total			1,310.74
		SRF Admin Technology Services-656 Total				2,001.53
10/9/2018	51.517	SRF Alternative High School-517	Supplies-000410	AMAZON.COM MT7YS12M1	Books and Buddies	196.62
10/9/2018	51.517	SRF Alternative High School-517	Supplies-000410	AMAZON.COM MT92X0S31	Books and Buddies	65.82
10/10/2018	51.517	SRF Alternative High School-517	Supplies-000410	AMZN MKTP US MT5C757U1	Books and Buddies	23.98
10/10/2018	51.517	SRF Alternative High School-517	Supplies-000410	AMAZON.COM MT5XT4UN2	Books and Buddies	583.50
10/10/2018	42.517	SRF Alternative High School-517	Supplies-000410	AMZN MKTP US MT6VN32L0	Math lab supplies	74.75
10/11/2018	51.517	SRF Alternative High School-517	Supplies-000410	BOOKOUTLET.COM	Books and Buddies	261.36
10/11/2018	42.517	SRF Alternative High School-517	Supplies-000410	AMAZON.COM MT6PZ67E0	Math Lab supplies	147.76
10/18/2018	42.517	SRF Alternative High School-517	Supplies-000410	OTC BRANDS, INC.	Math Lab	408.98
			Supplies-000410 Total			1,762.77
		SRF Alternative High School-517 Total				1,762.77
10/1/2018	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM MT4M06M41	keyboard mouse combos	88.00
10/12/2018	57.616	SRF Ancillary program-616	Supplies-000410	NCS PEARSON	BASC-3 Scoring 1 Year Subscription for Special Ed	1,180.00
10/16/2018	57.616	SRF Ancillary program-616	Supplies-000410	APL ITUNES.COM/BILL	iPad programs for A.T.	99.98
10/16/2018	57.616	SRF Ancillary program-616	Supplies-000410	AMZN MKTP US MT9W98WN1	psych materials	46.79
10/18/2018	57.616	SRF Ancillary program-616	Supplies-000410	OFFICE DEPOT #1078	folding carts for psychs	46.17
10/22/2018	57.616	SRF Ancillary program-616	Supplies-000410	AMAZON.COM M845I64F0	psych materials	93.98
10/22/2018	57.616	SRF Ancillary program-616	Supplies-000410	THE UPS STORE 1626	psych protocol returns to Pearson-shipping	144.42
10/24/2018	57.616	SRF Ancillary program-616	Supplies-000410	INCLUSIVE TLC SPECIAL	switch boxes for A.T.	340.00
10/24/2018	57.616	SRF Ancillary program-616	Supplies-000410	NCS PEARSON	WIAT scoring	40.00
			Supplies-000410 Total			2,079.34
		SRF Ancillary program-616 Total				2,079.34
10/18/2018	65.621	SRF Character Education-621	Supplies-000410	AMAZON.COM MT80Q5YP1	DSC Book - Harm	31.30
			Supplies-000410 Total			31.30
		SRF Character Education-621 Total				31.30
10/15/2018	42.611	SRF Counseling-611	Travel/Mileage-000380	OCEAN BEACH HOTE	avid adl 5	592.16
10/15/2018	42.611	SRF Counseling-611	Travel/Mileage-000380	OCEAN BEACH HOTE	avid training	406.56
			Travel/Mileage-000380 Total			998.72
		SRF Counseling-611 Total				998.72
10/1/2018	41.543	SRF Driver Education-543	Supplies-000410	OFFICE DEPOT #1078	DR ED TONER-DIXON	40.13
			Supplies-000410 Total			40.13
		SRF Driver Education-543 Total				40.13
10/17/2018	42.512	SRF Elementary school programs-512	Equipment-000551	AMAZON.COM	TK - Davis - Sofa Set	(340.60)
10/17/2018	42.512	SRF Elementary school programs-512	Equipment-000551	WALMART.COM 8009666546	TK - Davis - Sofa Set	340.60

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
			Equipment-000551 Total			-
10/4/2018	42.512	SRF Elementary school programs-512	Other Services-000390	CABALOS ORCHARD AND GARDE	Farm tour field trip TK	71.50
10/12/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Fieldtrip	102.00
10/12/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Field Trip Admission - Brown	288.00
10/15/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK - Davis - Field Trip to The Farmstead	88.00
10/15/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK - Shannon - Field Trip to The Farmstead	92.00
10/15/2018	42.512	SRF Elementary school programs-512	Other Services-000390	ALBERTSONS #0182	TK-RothSnacks	24.64
10/17/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK - Linder Farms Field Trip	84.00
10/17/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK Field trip to Linder Farms	100.00
10/19/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK field trip the Farmstead	144.50
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	Admission for Field Trip Tuition Kindergarten	100.00
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Entrance for Farmstead TK	152.00
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Field Trip to Farmstead Entrance and F	244.00
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	Tuition Kindergarten Field Trip to Farmstead Entrance and F	21.09
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK-FieldTrip	3.00
10/22/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ THE FARMSTEAD	TK-FieldTrip	48.00
10/23/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	Pumpkin Patch admission	168.00
10/23/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	TK-entrance to Linder Farms for field trip	104.00
10/24/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	Student admission to Linder Farms for TK	100.00
10/25/2018	42.512	SRF Elementary school programs-512	Other Services-000390	SQ LINDER FARMS LLC	Linder Farms TK field trip admissions	100.00
			Other Services-000390 Total			2,034.73
10/1/2018	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Magnetic Business Cards for DSES	319.60
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Snacks, prizes, glue sticks,note pads, ink, plastic cutlery for T	331.56
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC BOOK FAIRS R10	TK- classroom books	35.05
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	FSA - BOISE	TK Snacks	250.20
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK SUPPLIES	6.29
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	Tuition Kindergarten Snacks	255.64
10/1/2018	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	White Card Stock for DSES	75.96
10/1/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Tuition Kindergarten Supplies - Carter	69.04
10/2/2018	42.512	SRF Elementary school programs-512	Supplies-000410	REALLY GOOD	Book bags	278.78
10/2/2018	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #2087	Card Stock for Preschool	50.97
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Apple erasers, clipboards, clipboards, clipboard holder, stack	214.88
10/3/2018	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	Books for Community Schools Preschool Program	80.00
10/3/2018	51.512	SRF Elementary school programs-512	Supplies-000410	FRED-MEYER #0198	EL Family Dinner	20.95
10/3/2018	51.512	SRF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Every Day7 Writers Yellow Books for PES	178.08
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SAGE PUBLICATIONS	The Ramped up Read Aloud for TK	27.10
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	CARSON DELLOSA	TK - Davis - Bulletin Board Supplies and a Game	48.03
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAYFAIR WAYFAIR	TK - Davis - Orange Rug	53.99
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHER CREATED RESOURCES	TK - Davis - Stickers and Bulletin Board Supplies	49.39
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK SUPPLIES	194.53
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT5EJ68B2	Tk Supplies	123.50
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT3FM2BC0	TK supplies	76.95
10/3/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MT9C03BE0	Tuition Kindergarten Supplies - Carter	44.87
10/4/2018	51.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Construction Paper Doll Pins and Card Stock for Community	100.05
10/4/2018	51.512	SRF Elementary school programs-512	Supplies-000410	DOMINO'S 7315	EL Family Dinner	224.45
10/4/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	TK- pencil grips	24.59
10/4/2018	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK SUPPLIES	332.91
10/4/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil sharpener	19.89
10/4/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Pencil sharpener	17.99
10/5/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT2H68QU0	Tk Supplies	17.64
10/5/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TME TIME EDUCATION	Buddy reading books for TK	148.50
10/8/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Snacks for TK	103.00
10/8/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT5J31D80	TK - Snacks	179.80
10/8/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Tuition Kindergarten Supplies - Carter	34.34
10/8/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Leap frog DVD	12.93
10/8/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	Leap frog DVD	51.73
10/9/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT2XQ77Y2	Inflatable gummy bears for TK	12.62
10/9/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #3093	Title I - Paper-goods for Parent Leadership Dinner	29.53
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MT8QI5SP0	Basic 5 Way Headphone Splitter for PES	379.60
10/10/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT9JH52M1	Candy land cutouts for TK	59.59
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MT7WP9261	Collaborative Teams That Transform Schools Books for ME	46.84
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT86T321I	Ear Protection and Reading Comprehension Cards for DSES	36.85
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT45T57K0 AM	Ear Protection for DSES	118.60
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	ACP DIRECT	Headphones for PES	3,042.47
10/10/2018	51.512	SRF Elementary school programs-512	Supplies-000410	LOVING GUIDANCE	Sophie is a STAR Sophies Big Voice Sophie Wants a Turn S	130.00
10/10/2018	52.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM MT2G167G1	The Learning Power Book for MES	656.50
10/10/2018	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	TK Snacks	213.23
10/10/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	TK - Snacks	204.54
10/11/2018	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Supplies for Community Schools Preschool	1,130.14
10/11/2018	51.512	SRF Elementary school programs-512	Supplies-000410	PANERA BREAD #601937	Supplies for Meeting	66.55
10/11/2018	42.512	SRF Elementary school programs-512	Supplies-000410	T-ZERS SHIRT SHOP	TK - Field Trip Shirts	205.85
10/11/2018	42.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	TK - Supplies	47.09
10/11/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TARGET 00006171	Tuition Kindergarten Fall and Halloween Supplies	199.31
10/11/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT7PW19J2	Vocabulary for the Common Core Book for MES	26.39
10/11/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT7A27760	Wholesale Bulk Earphone Ear Protection for DSES	32.98
10/11/2018	51.512	SRF Elementary school programs-512	Supplies-000410	JOHNNY CARINOS - 73	Title I - Parent Leadership Dinner	214.90
10/11/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2861	Tuition Kindergarten Supplies - Carter	21.64
10/12/2018	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING MATER	Cash register, ABC mat, Math mat for TK	60.18
10/12/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sheet protectors, glue sticks, folders, tissue paper, labels, car	93.48
10/12/2018	51.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Toner for DSC	53.10
10/12/2018	52.512	SRF Elementary school programs-512	Supplies-000410	NO TEARS LEARNING INC	Wood Pieces set for capital letters and mat for wood pieces f	162.00
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK SUPPLIES	140.18
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ IDAHO BOOK FAIRS	Allen - TK - Books for classroom	12.47
10/15/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Family Advocate Phone Card	35.00
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuition K Incentive Stickers	81.13
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuition K Incentive Stickers	17.43
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT39D0U20	Tuition Kindergarten classroom supplies	152.95
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Tuition Kindergarten-glue	57.00
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	CURRIC ASSO	Phonics for Reading	443.98
10/15/2018	42.512	SRF Elementary school programs-512	Supplies-000410	COSTCO WHSE #0761	TK snacks	92.68
10/16/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART GROCERY	TK snacks	82.20
10/16/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2508	Carpet Square for Community Schools Preschool	1.88
10/16/2018	42.512	SRF Elementary school programs-512	Supplies-000410	CURRIC ASSO	ERI Material for Star Elementary	615.16
10/16/2018	51.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Family Literacy Night Program	33.75
10/16/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Supplies for Community Schools Preschool	121.13

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/16/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- snacks	102.70
10/16/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC PAYMENT	TK - Allen - Books	24.00
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM	TK - Davis - Sofa Set	(11.25)
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WALMART.COM 8009666546	TK - Davis - Sofa Set	22.94
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ LINDER FARMS LLC	TK fieldtrip to Linder Farms	96.00
10/17/2018	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Supplies for Community Schools Preschool	45.39
10/17/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT70A3W10	Title I - Magnets for parent communication	44.44
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK ELA activities	59.45
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT52E1W40	TK Giebler Supplies	355.43
10/17/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC MAGAZINES	TK - Allen - Lets Find Out Magazine	316.25
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Nesbitt - TK - Necklaces and stickers	84.89
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT6K20YJ1	TK Smith supplies	68.00
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US MT25J2YG0	TK Smith supplies	5.78
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M87L69C51	TK supplies	237.84
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M83GN8CQ0	Tuition K supplies	19.48
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M819P8CB0	Tuition K supplies	47.94
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Tuition Kindergarten Supplies - Brown	133.48
10/18/2018	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Weather Wheels for Community School Preschool	8.37
10/18/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	Tuition Kindergarten Supplies - Carter	28.67
10/19/2018	51.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Book markers Storage Bags Pencils and Book Buddy Stuffed	216.05
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	ALBERTSONS #0164	Snacks for TK	13.58
10/19/2018	51.512	SRF Elementary school programs-512	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Supplies for Community Schools Preschool Program	49.99
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SSI SCHOOL SPECIALTY	Tuition K community helpers costume set and wall mounted	320.96
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	Halloween items, small prizes, slime for TK	239.46
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M846F4LA2	Pencil containers and laminate packets for TK	56.97
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Sight word practice pages for TK	18.69
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ THE FARMSTEAD	TK field trip- students	204.00
10/19/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M816A40F1	TK Thera Putty	19.84
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	TK - Nesbitt - Harvest Party Supplies	31.30
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	TK - Nesbitt - Harvest Party Supplies	39.00
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 1252	TK - Nesbitt - Science Stickers for 4 seasons tree	18.80
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M870P64I1	Tuition Kindergarten-pens	8.93
10/22/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Carpet Squares for Community Schools Preschool Program	11.28
10/22/2018	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M88YE9FY0	Charging Cord for Video Camera	14.35
10/22/2018	52.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M86C02450	Charging Cord for Video Camera	15.35
10/22/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Refund for Intentional and Targeted Teaching Books that we	(47.98)
10/22/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US	Refund for Intentional and Targeted Teaching Books that we	(165.76)
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2861	Tuition Kindergarten Supplies - Carter	52.95
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M83AY4ZW2	TK Post it Wall	44.37
10/22/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ LINDER FARMS LLC	TK Field Trip	176.00
10/23/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OTC BRANDS, INC.	TK - Shannon - Classroom Supplies	367.95
10/23/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	TK-practice worksheets, assessment forms, sentence puzzles	30.50
10/23/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	Tuition Kindergarten Supplies - Carter	14.20
10/23/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	TK Books	104.00
10/24/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M84R72382	Crayons for TK	37.37
10/24/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ LINDER FARMS LLC	Entry fee into Linder Farms Pumpkin patch	96.00
10/24/2018	51.512	SRF Elementary school programs-512	Supplies-000410	STARFALL EDUCATION	Starfall Teacher Membership Renewal for T Wright at MES	70.00
10/24/2018	51.512	SRF Elementary school programs-512	Supplies-000410	PIZZA HUT 216500021659	Supplies for Community Schools Preschool Program	31.96
10/24/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M85ML73A0	TK - Sharpies and hi-lighters	26.66
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M898Z3J52	Beyond the Bake Sale Book for FES	18.05
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Carpet Square sfor Community Schools Preschool Program	11.28
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Carpet Squares for Community Schools Preschool Program	3.76
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Crayola Dough Sentence Strips Glitter Sand Pom Poms Butt	291.18
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M88WTS8JV0	Intentional Targeted Instruction for FES	29.46
10/25/2018	52.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	McMillan Family Engagement	112.03
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	QUALITY ART	Pencils Masking Tape Finger Paint Finger Paint Paper Temp	197.72
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	LOVING GUIDANCE	Sophie Deluxe Value Pack for MES	69.00
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Speedy Snow for Community Schools Preschool Program	51.97
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Storage Tubs for PES	32.40
10/25/2018	52.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Storages Tubs for DSC	64.80
10/25/2018	42.512	SRF Elementary school programs-512	Supplies-000410	SQ LINDER FARMS LLC	TK popcorn snack at Linder Farms TK field trip	37.50
10/25/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M87ZO2T22	TK SUPPLIES	110.88
10/25/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M87UU63A1	TK- white board markers, class set	19.46
10/25/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Towels Stools Beans Spray Bottles Bandages Wipes Washc	156.83
10/26/2018	51.512	SRF Elementary school programs-512	Supplies-000410	BOOKOUTLET.COM	Roberto Clemente What was the Lewis and Clark Expedition	142.94
10/26/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M85P97J81	TK SUPPLIES	10.04
10/26/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Water Crackers Carpet Squares and Soap for Community Scl	57.35
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Behavior Chart, Playstix	39.98
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	READ NATURALLY INC	ERI Materials for Star Elementary	782.00
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Glue for TK	10.68
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	HOBBY LOBBY # 433	GORMLEY/Misc. Tuition Kindergarten class supplies. Fabri	99.13
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	DOLLAR TREE	Kindergarten supplies	5.00
10/29/2018	51.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M872K8E00	Mice for MES	161.73
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	Oct and Nov snacks for TK and Halloween party	92.76
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	ZURCHERS- SITE 118 - MERI	Paper plates for TK	20.20
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #5910	Poster board for TK	17.67
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT 1135	Poster board for TK	14.13
10/29/2018	51.512	SRF Elementary school programs-512	Supplies-000410	READ NATURALLY INC	Read Live Subscription for FES	330.00
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	OFFICE DEPOT #1078	Shipping labels for TK	19.48
10/29/2018	51.512	SRF Elementary school programs-512	Supplies-000410	ORIGO EDUCATION	Stepping Stone License for Kaitlyn Briscoe at MES	270.00
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2508	Tk snacks and supplies	130.41
10/29/2018	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	Tk supplies/dividers	133.92
10/30/2018	51.512	SRF Elementary school programs-512	Supplies-000410	SCHOLASTIC READING CLUB	1st Grade Value Pack and Grades 2nd 3es Value Pack Books	100.00
10/30/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #2862	Carpet Squares for Community Schools Preschool	11.49
10/30/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMAZON.COM M80H28050	TK - Shannon - Dry Erase Markers	16.78
10/30/2018	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 7728	TK - Supplies - bags	16.00
10/30/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2781	TK - Supplies - labels, wipes	18.52
10/30/2018	42.512	SRF Elementary school programs-512	Supplies-000410	MICHAELS STORES 9515	TK Supplies for Halloween,Festival of Trees, etc.	173.24
10/30/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK snacks	273.08
10/31/2018	51.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	Alarm Clock for Community Schools Preschool Program	3.88
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	TEACHERSPAYTEACHERS.COM	PBL units on pushes and pulls	18.85
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M801Z21M0	TK - Shannon - Markers and Glue	150.47
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	LAKESHORE LEARNING #68	TK - Allen - Flex Space Wobbly cushion and floor seat,mobi	551.40
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #3093	TK - Allen - Paper products for Class	17.17
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WAL-MART #5841	TK- snacks for harvest party	61.20

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	WM SUPERCENTER #2862	TK SUPPLIES	140.31
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M89J571M1	TK Supplies	145.99
10/31/2018	42.512	SRF Elementary school programs-512	Supplies-000410	AMZN MKTP US M81C02PY2	TK-Pens	17.86
			Supplies-000410 Total			22,250.65
10/4/2018	42.512	SRF Elementary school programs-512	Textbooks-000442	ESGI	TK-B. Jones 1 yr Membership	199.00
10/10/2018	42.512	SRF Elementary school programs-512	Textbooks-000442	LEARNING A-Z, LLC	Raz Kids license for Mrs Sherod	109.95
10/23/2018	42.512	SRF Elementary school programs-512	Textbooks-000442	SCHOLASTIC READING CLUB	Scholastic book of the month for TK	25.00
10/26/2018	42.512	SRF Elementary school programs-512	Textbooks-000442	IN SALUTE VENTURES INC	TK sweatshirts	1,038.72
10/29/2018	42.512	SRF Elementary school programs-512	Textbooks-000442	OFFICEMAX/DEPOT 6321	TK supplies	107.40
			Textbooks-000442 Total			1,480.07
10/12/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel for Beau Dahlgren at PLC at work Conference in Salt I	176.82
10/12/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel for Beau Dahlgren at PLC at work Conference in Salt I	267.42
10/12/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel for Beau Dahlgren at PLC at work Conference in Salt I	249.42
10/12/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel for Beau Dahlgren at PLC at work Conference in Salt I	213.42
10/12/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	HILTON HOTELS SALT LK	Hotel for Beau Dahlgren at PLC at work Conference in Salt I	213.42
10/17/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	NCTM REG 3	Natnl Council of Math Teachers conference fee for Sarah Ap	259.00
10/26/2018	51.512	SRF Elementary school programs-512	Travel/Mileage-000380	SOUTHWES 5262402201496	DSC Phoenix PLC Flight - Fletcher/Shumway	327.78
			Travel/Mileage-000380 Total			1,707.28
		SRF Elementary school programs-512 Total				27,472.73
10/31/2018	23.621	SRF Instructional improvement program-621	Prof/Tech Services-000310	BAJA FRESH #206	EHS Music Training - Hinkson/Sisson	209.90
			Prof/Tech Services-000310 Total			209.90
10/1/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SUN VALLEY CORP	Davis- PD conference lodging	154.34
10/3/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	hotel charges - Nuuvai/Durkin	213.42
10/3/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	hotel charges-Hassakis/Kyles	213.42
10/3/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	hotel charges-Murdoch	213.42
10/9/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MT4JA7580	District Prof/Dev Fund - Book: A Repair Kit for Grading - I	178.55
10/9/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	BUCA DI BEPPO-SALT LAKE	food for conference	23.28
10/10/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MT7DS32L0	Prof Dev Supplies	25.51
10/10/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	TST COSTA VIDA - CITY CR	food for conference	7.37
10/10/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	ALBASHA CAFE	food for conference	9.63
10/10/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	LRP PUBLICATIONS	RTI Behavior Guide	42.45
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	District Prof. Dev - water in hotel room during PLC Confer	3.00
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	District Prof. Dev - Hotel for SLC Conference: PLCs - Ferre	480.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	District Prof. Dev - Hotel for SLC Conference: PLCs - Ferre	426.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	District Prof. Dev - Hotel for SLC Conference: PLCs - K Ba	426.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	TRIFTY CAR RENTAL	District Prof. Dev. - Car Rental for PLC Conference in SLC -	384.22
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	BUREAU OF EDUCATION AND R	BOLLINGER - PROF DEV - BUREAU OF ED. AND RESC	269.00
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	hotel-Hassakis/Kyles	480.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	Hotel-Murdoch	428.34
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	Hotel-Nuuvai/Durkin	426.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	PLC Conference Oct 8-10	480.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	PLC Conference Oct 8-10	426.84
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MTOIY19V0	A Teachers guide to standards based learning.	141.78
10/12/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HILTON HOTELS SALT LK	PLC Conference Oct 8-10	426.84
10/16/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	BUREAU OF EDUCATION AND R	District-PD Funds-Bureau of Education YA Seminar Registr	269.00
10/16/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AIRPORTSHUTTLES.COM	PLC Conference - Jared Christensen - Airport Shuttle	39.37
10/17/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM M822G1FP2	Lost and Found: Helping Students	36.64
10/17/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	AMAZON.COM MT9L73Y30	Conducting Assessments, Responding to behavior in schools	172.80
10/18/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	FOLLETT	DSC PD Webinars - Hahs	397.00
10/18/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	TRANSIT VAN SHUTTLE	PLC CONF. AIRPORT SHUTTLE	171.35
10/18/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	TRANSIT VAN SHUTTLE	PLC CONF-AIRPORT SHUTTLE	171.36
10/19/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	BUREAU OF EDUCATION AND R	D Prof. Dev - Registration for BER Conference - S Luque	269.00
10/19/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	BUREAU OF EDUCATION AND R	D Prof. Dev - Registration for BER Conference - S Luque	269.00
10/22/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262400307540	PD-travel-Admin-McDonagh	136.28
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027540	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027537	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026836	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026834	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026831	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027541	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027539	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027538	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027536	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401027535	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026835	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026833	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026832	ProDev BUB Marzano SanDiego	181.78
10/23/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262401026830	ProDev BUB Marzano SanDiego	181.78
10/24/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	THE MASTER TEACHER	license for para training	658.00
10/24/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	THE MASTER TEACHER	Para Educator Online Training PD	705.00
10/24/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOLUTION TREE INC	Rutan-Professional Devel-SOLUTION TREE INC	584.15
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402209707	DSC Beasley Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402213500	DSC Bianchi Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402213498	DSC Boatman Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402199781	DSC Crowley Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175245	DSC Davis Phoenix PLC Flight - Fletcher/Sisson	251.46
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402209706	DSC Dorrian Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175246	DSC Fletcher Phoenix PLC Flight - Fletcher/Sisson	251.46
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402203754	DSC Hyde Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175249	DSC Low Phoenix PLC Flight - Fletcher/Sisson	251.46
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175250	DSC Neal Phoenix PLC Flight - Fletcher/Sisson	251.46
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402199782	DSC Newell Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175248	DSC Sisson Phoenix PLC Flight - Fletcher/Sisson	251.46
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402213499	DSC Thornton Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402213501	DSC Vester Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402175247	DSC White Phoenix PLC Flight - Fletcher/Sisson	251.46
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402556798	House: Travel to Calif w/ JY	221.10
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOUSE DENVER TECH	PLC CONF ROOM	691.26
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOUSE DENVER TECH	PLC CONF ROOM	691.26
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOUSE DENVER TECH	PLC CONF ROOM	691.26
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOUSE DENVER TECH	PLC CONF. ROOM	691.26
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	HYATT HOUSE DENVER TECH	PLC CONF. ROOM	691.26
10/29/2018	23.621	SRF Instructional improvement program-621	Professional Development-000295	SOUTHWES 5262402562838	Travel to San Diego for Arts High Schools facility visit/study	221.10
			Professional Development-000295 Total			20,665.60
10/1/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M80R1501	WAEF - BOLLINGER - ID COMM FOR LIBRARIES - HE,	19.99

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/1/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT6PT5V50	WAEF FABRIC SUPPLIES-BURT	22.17
10/1/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT1V58V60	WAEF FABRIC SUPPLIES-BURT	69.96
10/4/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT5135QT2	WAEF McAnulty Calm Corner Seating - Bean Bag	16.90
10/8/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IATLC	WAEF-K. Baker conference materials	65.00
10/8/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	IN TPRS BOOKS	WAEF-K. Baker, conference materials	20.00
10/8/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SQ IATLC	WAEF-K. Baker-conference materials	6.00
10/9/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT6LQ07E1	WAEF Sørsersen Classroom supplies	71.80
10/11/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT32E27M0	WAEF s Binders and Sheet pocket holders	38.65
10/11/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT1MU7UH2	WAEF Dry Erase Socks	9.22
10/11/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT4NN1991	WAEF Williams , learning games	37.98
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OSMO	WAEF - Char Kalbfleisch - Osmo Monster games for the Cl	99.00
10/12/2018	51.621	SRF Instructional improvement program-621	Supplies-000410	PANERA BREAD #601937	Supplies for Training	46.12
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT4A35UY1	WAEF Joni Leipt, Compose Yourself music games	59.96
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT7L19920	WAEF Williams , learning games	13.25
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT52289H0	WAEF Williams , learning games	35.99
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT9D10UG1	WAEF Williams , learning games	167.40
10/12/2018	23.621	SRF Instructional improvement program-621	Supplies-000410	WM SUPERCENTER #2862	DSC MS Math Sub Training Supplies - Stoker/Sisson	33.20
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT7NS4RB2	WAEF Brumfield Idaho commission of Libraries	29.38
10/12/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT2N20R12	WAEF Brumfield Idaho commission of Libraries	43.95
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF CLASSROOM SUPP SHEET PROTECTORS - BLY	23.70
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MT84E5WS0	WAEF - Char Kalbfleisch - Osmo Kits	229.94
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MT70R01G0	WAEF - Char Kalbfleisch Osmo kits for the Classroom	79.98
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MT7HY8WN2	WAEF - Char Kalbfleisch Osmo Kits for the Classroom	399.97
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM MT59H0IN1	WAEF/Jenn Reed classroom supply	41.08
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT6WD6IE0	WAEF Johnson Classroom items	56.09
10/15/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SHERATON	WAEF RHS Scribe IWCA student lodging	100.00
10/16/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US MT6XE5RK1	WAEF Johnson Classroom items	39.00
10/16/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OLD PEN HISTORICAL SITE	WAEF - 4th Grade - Old Penitentiary Entrance Fee	250.00
10/17/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	BLUE RIDER MUSIC AND INST	WAEF Skidmore Band supplies	200.00
10/17/2018	51.621	SRF Instructional improvement program-621	Supplies-000410	OETC	DSC Stevenson Adobe License - Shumway	80.94
10/17/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	IDAHO BOTANICAL GARDEN	WAEF - 4th Grade - Botanical Gardens Field Trip Entrance f	187.50
10/17/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	IDAHO BOTANICAL GARDEN	WAEF - 4th Grade - Botanical Gardens Field Trip Entrance f	125.00
10/18/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	WAEF Items for PBI Store - Roberts	15.00
10/18/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	WAEF Items for PBI Store - Teeter	65.00
10/18/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	NASCO FORT ATKINSON	WAEF-Wilper-Health class supplies	99.92
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87NP5OZ0	Coding Books for EL Program	115.20
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Construction paper for Art Smart	83.76
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Construction Paper for Art Smart	14.66
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING MATER	WAEF Classroom supplies-Cowan Foundation money	300.00
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SP AMERICAN BUTTON M	WAEF Brumfield Power Foundation	107.62
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M86FT4L42	WAEF Brumfield Power Foundation	82.25
10/19/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	PP DUTCHBROSOCO	EF Hanneman, Mike Gift Cards Student Assembly	150.00
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M895S7LA0	WAEF - Atkinson - Lap Desk/Laptop Stand/Writing Table	150.00
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF Math Dept LSMS - Math Supplies Jeker Grant	28.74
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M81FR8LL1	WAEF Math LSMS Math supplies Jeker Grant	736.59
10/22/2018	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M80VJ8F90	DSC Leadership Books - Fletcher/Ranelis	337.25
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - KRISTA SMITH - CLASSROOM SUPPLIES	68.75
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M803X6F21	WAEF Nora Overton Classroom STEM items and other clas	164.26
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87353FF0	Gaming Headset for EL Program for Testing	19.99
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	Mobile Scanner for EL Program	101.19
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US	WAEF-April Williams sorting game sent back due to shippin	(32.19)
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M861W44B0	WAEF: Housel: Library books Strange Practice, Grim Lovell	234.73
10/22/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	MCDONALD'S F11887	EF Hanneman, Mike Gift Cards Student Assembly	40.00
10/23/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M888S6Z90	WAEF - Nora Overton Classroom items for incentives	48.96
10/23/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M877D2NS2	WAEF - Nora Overton Classroom Items to be used for a STE	43.51
10/23/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M869E7N60	WAEF-LathLabels	25.85
10/23/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SP SITSPOTS	WAEF-LathSitSpots	45.90
10/23/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SP LIVINGONONE	WAEF Darden Class DVD	27.19
10/24/2018	23.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87GP9312	DSC Simplifying Rit Books 35 - Sisson	899.15
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M81IN6NH1 AM	WAEF FDT - SPEC ED STEREO - JERNIGAN	26.15
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M84207ZM1	WAEF - McDonald - Masks	0.02
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M83HV03E2	WAEF - TRULL - SUPPLIES	106.20
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M84207ZM1	WAEF - McDonald - Masks	6.65
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M84207ZM1	WAEF - McDonald - Masks	24.09
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF LSMS Math - Math supplies	233.47
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	IN BRYANT IDEAS OF IDAHO	EF Swag for Rebound student awards	250.00
10/24/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SPALDING EDUCATION INTER	EF-PhonogramCards	21.35
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M860R93G0 AMZN	WAEF - SPEC ED CART - JERNIGAN	70.99
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87MN8351	WAEF - TRULL - SUPPLIES	6.99
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87LU9JU0	WAEF Nora Overton Classroom Activity Supplies	43.64
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	IDAHO PIZZA COMPANY MERID	WAEF lunch for community assets meeting	336.59
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M82U96JH0	WAEF Brumfield Teaching tolerance grant	273.13
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M80OJ1TW2	WAEF- Dudley classroom materials	99.00
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	JIMMY JOHNS # 1286	WAEF Hiatt p/t conference lunch	122.17
10/25/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	LITTLE CAESARS 1273 0008	EF Hanneman, Mike Gift Cards Student Assembly	60.00
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	Business Cards-Advocate	24.37
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	DOMINO'S 7311	WAEF - Aguiar - Pizza	38.75
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M895O9TR1	WAEF - Atkinson - Portable Lap Desktop Stand	100.00
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - Bidondo - Lesson Plan	4.00
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - Brings - Poster	0.63
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	SSI SCHOOL SPECIALTY	WAEF Lazechko Headphones	42.40
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	TEACHERSPAYTEACHERS.COM	WAEF - Scroggie	98.00
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OTC BRANDS, INC.	WAEF Brumfield Power Foundation	107.33
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M83UU7TK0	WAEF: Thank a teacher Horner glue	8.38
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M85QX6TM2	WAEF: Thank a teacher Horner Moblie stand up	122.99
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M870L5JB1	WAEF: Thank a teacher Horner Molecular	31.98
10/26/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	LOWES #02792	EF Myers, Supplies for Community Rock Garden Mural Proj	641.75
10/29/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M85Z03AM1 AM	WAEF Brumfield Power Foundation	75.29
10/29/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M847C9A60	WAEF - Clicker, wash tape, thank you cards - W Spiers	74.54
10/29/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M86A76EB0	WAEF - Washi tape - W Spiers	20.98
10/29/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M89Y77AP0	EF-UlmenPens	9.81
10/29/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M874V6TS1	EF-HokGames	99.68
10/30/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	VISTAPR VISTAPRINT.COM	Staff business cards	(1.38)
10/30/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	LAKESHORE LEARNING #68	STEM Camp materials	8.48
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M80QC5PN2	A Long Way Gone Books for EL Program	18.32

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/31/2018	23.621	SRF Instructional improvement program-621	Supplies-000410	AMAZON.COM M87IV5PT2	DSC Leadership Books - Feekes/Sisson	45.64
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M87562170	WAEF - Kelly - Book	7.99
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M88HT61R0	WAEF - Kelly - Books, Party Favors, Puzzles, and Laminati	228.15
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M804461Y1	WAEF - Kelly - Card Stock	50.67
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M88X66PB2	WAEF - Kelly - Magnetic Tape	17.56
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M83EM41O0	WAEF - Kelly - Ornaments	24.99
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	WAL-MART #2862	WAEF-Joni Leipf-Supplies for STEAM cart class in Library	16.48
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M85QO21X0	WAEF HANGING WIRE PHOTO SYSTEM - LILIENKAM	67.96
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M845M5PQ1	WAEF KH Foundation Funds Stapler	22.41
10/31/2018	51.621	SRF Instructional improvement program-621	Supplies-000410	BLIMPPIE MOXIE MERIDIAN	Supplies for Community Schools Preschool Program	49.99
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	OFFICE DEPOT #1078	WAEF - Binders - W Spiers	154.74
10/31/2018	42.621	SRF Instructional improvement program-621	Supplies-000410	AMZN MKTP US M88VE71F0	EF-WestAmplifier	66.99
			Supplies-000410 Total			10,652.71
10/9/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ESEANETWORK.ORG	Registration and Hotel for Denise Shumway to ESEA Confer	1,333.00
10/9/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ESEANETWORK.ORG	Registration and Hotel for Diane Oliva to ESEA Conference	1,274.00
10/9/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ESEANETWORK.ORG	Registration and Hotel for Marcia Beckman to ESEA Confer	1,274.00
10/9/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	ESEANETWORK.ORG	Registration and Hotel for Shannon Drum to ESEA Conferer	1,274.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5261496751139	Airfare for Denise Shumway to ESEA Conference in Kansas	246.10
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5261496759463	Airfare for Diane Oliva to ESEA Conference in Kansas City	276.10
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5261496759464	Airfare for Marcia Beckman to ESEA Conference in Kansas	276.10
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819636960	Airfare for Marcia Beckman to ESEA Conference in Kansas	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819636961	Airfare for Marcia Beckman to ESEA Conference in Kansas	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5261496751140	Airfare for Shannon Drum to ESEA Conference in Kansas C	246.10
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819636963	Airline fees for Diane Oliva to ESEA Conference in Kansas	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819636962	Airline fees for Diane Oliva to ESEA Conference in Kansas	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819634161	Airline Fees for Denise Shumway to ESEA Conference in Ka	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819634162	Airline Fees for Denise Shumway to ESEA Conference in Ka	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819634159	Airline fees for Shannon Drum to ESEA Conference in Kansas	25.00
10/10/2018	51.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SWA EARLYBRD5269819634160	Airline Fees for Shannon Drum to ESEA Conference in Kan	25.00
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Jennifer Handley - Airport Shuttle	39.37
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Sallie Newton - Airport Shuttle	39.37
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Lindy Ekart - Airport Shuttle	39.37
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Melissa Slocum - Airport Shuttle	39.36
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Kristina Driik - Airport Shuttle	39.36
10/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Hayley Bernard - Airport Shuttle	39.36
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855645	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855647	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855648	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855649	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855650	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855642	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855643	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/25/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262401855646	DSC Marzano Proficiency Scales for Exceptional Learners V	140.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182147	DSC Abril Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188629	DSC Anderson Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182143	DSC Beck Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188632	DSC Booth Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192494	DSC Brown Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192492	DSC Carl Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402196133	DSC Conway Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192495	DSC Core Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192497	DSC Daw Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182142	DSC Dransfield Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402196129	DSC Dunn Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402196131	DSC Hansen Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182145	DSC Iverson Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188630	DSC Logan Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188628	DSC McLaughlin Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192490	DSC Monty Hyde Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402196130	DSC Patterson Phoenix PLC Flight - Fletcher/Sisson	327.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182144	DSC Pham Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402182146	DSC Scheppers Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188627	DSC Stoddard Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402188631	DSC Stoor Phoenix PLC Flight - Fletcher/Sisson	307.78
10/26/2018	23.621	SRF Instructional improvement program-621	Travel/Mileage-000380	SOUTHWES 5262402192491	DSC Thompson Phoenix PLC Flight - Fletcher/Sisson	307.78
			Travel/Mileage-000380 Total			14,612.99
			SRF Instructional improvement program-621 Total			46,141.20
10/1/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	IN THE ROASTERE	Supplies for Training	25.00
10/1/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Supplies for Training	283.48
10/2/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	BAJA FRESH #206	Supplies for Training	99.95
10/3/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Refund for Overcharge	(27.57)
10/3/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Supplies for Training	49.87
10/3/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #2862	Supplies for Training	54.33
10/3/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WM SUPERCENTER #2862	Supplies for Training	8.92
10/4/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	PANERA BREAD #601937	Refund for overcharge	(126.42)
10/4/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	GREAT HARVEST BREAD COMPA	Supplies for Training	45.00
10/4/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	PANERA BREAD #601937	Supplies for Training	119.26
10/4/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	PANERA BREAD #601937	Supplies for Training	126.42
10/4/2018	71.621	SRF Instructional Improvement-621	Supplies-000410	WAL-MART #3093	Supplies for Training	48.06
10/12/2018	35.621	SRF Instructional Improvement-621	Supplies-000410	AMZN MKTP US MT8V41761	3D printer materials-verizon grant Woodard	79.97
10/15/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0177	Supplies for Meeting	3.99
10/15/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0177	Supplies for Meeting	3.99
10/15/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0177	Supplies for Meeting	15.95
10/15/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0177	Supplies for Meeting	16.95
10/15/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	AMAZON.COM MT82G59A0	The Learning Power Books for DSC	101.00
10/17/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	BARNES & NOBLE #2740	Tools for Teaching Conceptual Understanding books for Sar	66.40
10/19/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0180	Supplies for Meeting Training	20.94
10/22/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	FRED-MEYER #0198	Supplies for Meeting Training	25.93
10/24/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	AMZN MKTP US M88JX23N2	Headset for Olivia Tate at DSC	66.95
10/29/2018	35.621	SRF Instructional Improvement-621	Supplies-000410	AMZN MKTP US M89YN0A01	Green screen - woodard maker lab	16.99
10/29/2018	52.621	SRF Instructional Improvement-621	Supplies-000410	ALBERTSONS #0177	Supplies for Meeting Training	20.94
			Supplies-000410 Total			1,146.30
10/16/2018	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Jennifer Bissonnette - Airport Shuttle	39.36
10/16/2018	71.621	SRF Instructional Improvement-621	Travel/Mileage-000380	AIRPORTSHUTTLES.COM	PLC Conference - Kevin Spenner - Airport Shuttle	39.36
			Travel/Mileage-000380 Total			78.72

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
		SRF Instructional Improvement-621 Total				1,225.02
10/1/2018	42.622	SRF Media program-622	Supplies-000410	COSTCO WHSE #0761	DSC Librarian Expo - Hahs	701.26
10/1/2018	42.622	SRF Media program-622	Supplies-000410	LOUIES PIZZA AND ITALIAN	DSC Librarian Expo Luncheon - Hahs	1,438.00
10/1/2018	42.622	SRF Media program-622	Supplies-000410	ZURCHERS SITE 118 MERIDIA	DSC Librarian Expo Supplies - Hahs	30.81
10/24/2018	42.622	SRF Media program-622	Supplies-000410	WALMART.COM 8009666546	DSC Barcode Scanners - Hahs	109.95
10/24/2018	42.622	SRF Media program-622	Supplies-000410	VISTAPR VISTAPRINT.COM	DSC Self-Inking Stamps - Hahs	229.18
10/25/2018	42.622	SRF Media program-622	Supplies-000410	COVER ONE INC	DSC Library Adhesive Strips - Hahs	507.60
10/26/2018	42.622	SRF Media program-622	Supplies-000410	VISTAPR VISTAPRINT.COM	DSC Self Inking Stamps Tax Refund - Hahs	(12.97)
		Supplies-000410 Total				3,003.83
		SRF Media program-622 Total				3,003.83
10/24/2018	90.710	SRF Non-Instructional-710	Cellular Communication-000355	TRACFONE AIRTIME	SUB TRAC PHONE	5.00
			Cellular Communication-000355 Total			5.00
10/9/2018	90.710	SRF Non-Instructional-710	Food Purchases-000450	WM SUPERCENTER #3093	SPECIAL DIET FOOD PURCHASES	52.07
10/15/2018	90.710	SRF Non-Instructional-710	Food Purchases-000450	WM SUPERCENTER #3093	SPECIAL DIET FOOD PURCHASES	11.48
10/23/2018	90.710	SRF Non-Instructional-710	Food Purchases-000450	WM SUPERCENTER #3093	FOOD PURCHASES - SPECIAL DIET	12.96
10/24/2018	90.710	SRF Non-Instructional-710	Food Purchases-000450	SMART FOODSVC 52305646	FRANKS HOT SAUCE	86.69
10/25/2018	90.710	SRF Non-Instructional-710	Food Purchases-000450	WM SUPERCENTER #3093	FOOD PURCHASES - SPECIAL DIET	11.64
			Food Purchases-000450 Total			174.84
10/24/2018	90.710	SRF Non-Instructional-710	FS Chemical Supplies-000412	SMART FOODSVC 52305646	SANITIZER TABLETS	1,534.50
			FS Chemical Supplies-000412 Total			1,534.50
10/1/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CHAIN ASSEMBLY - SMS OVEN / VULCAN GRIP SET -	212.14
10/1/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	O-RING, WASHER - PEREGRINE	43.57
10/1/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	SOLENOID - SWE STEAMER / INTAKE GASKETS FOR	354.21
10/3/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	FLOW HEATED VENT - CDE FREEZER	140.43
10/3/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	TOP DOOR HINGE - CMS COOLER	63.10
10/4/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PIPE TAPE, LIGHT BULBS - TRUCK STOCK	8.94
10/4/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	TS FLEX HOSE - USTICK SPRAYER	49.53
10/4/2018	90.710	SRF Non-Instructional-710	Property Services-000320	AMZN MKTP US MT6914Q20	WARING CONTROL PANEL	108.37
10/12/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	EXTENSION FLANGE - CHRISTINE DONNELL	6.63
10/15/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PLUMBING FITTINGS, GLOVES - TRUCK STOCK	58.88
10/17/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	PLUMBING FITTINGS - EMS	46.45
10/18/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CLEVELAND TIMER - BMSA STEAMER AND TRUCK S	196.80
10/18/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	PARTS	468.17
10/22/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	PARTS	363.76
10/24/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	FLUSH DOOR CLOSER - SEVEN OAKS	282.15
10/24/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE HOME DEPOT #1804	LIGHT BULBS, FOR WALK-INS/TOOL- TOOL FOR BR	21.91
10/25/2018	90.710	SRF Non-Instructional-710	Property Services-000320	THE WEBSTAUANT STORE	CLEVELAND FAUCET SEAT - BMSA	164.93
			Property Services-000320 Total			2,589.97
10/1/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	215.38
10/1/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - USB CABLE	5.47
10/15/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES - STENOS, TAPE, MARKERS, TONEI	122.80
10/18/2018	90.710	SRF Non-Instructional-710	Supplies-000410	AMZN MKTP US M81053CH1	SCANNERS FOR POS REGISTERS - HIGH SCHOOLS	1,122.00
10/19/2018	90.710	SRF Non-Instructional-710	Supplies-000410	WM SUPERCENTER #2862	FOOD PURCHASES - SPECIAL DIET	9.76
10/19/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	67.31
10/22/2018	90.710	SRF Non-Instructional-710	Supplies-000410	FRED-MEYER #0198	FOOD PURCHASES - SPECIAL DIET	7.92
10/24/2018	90.710	SRF Non-Instructional-710	Supplies-000410	O'REILLY AUTO #2990	VEHICLE MAINTENANCE - CAR SEAT COVERS	213.18
10/25/2018	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTAUANT STORE	SMALLWARES - SCALES, BUN RACK COVERS	1,504.24
10/26/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	59.66
10/26/2018	90.710	SRF Non-Instructional-710	Supplies-000410	BUYBOELTER.COM	POCKET THERMOMETERS - SMALLWARES	245.22
10/29/2018	90.710	SRF Non-Instructional-710	Supplies-000410	THE WEBSTAUANT STORE	ANTI-FATIGUE FLOOR MATS - SMALLWARES	311.03
10/29/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	INK FOR STAMPS - OFFICE SUPPLIES	4.79
10/29/2018	90.710	SRF Non-Instructional-710	Supplies-000410	OFFICE DEPOT #1078	OFFICE SUPPLIES	46.07
			Supplies-000410 Total			3,934.83
		SRF Non-Instructional-710 Total				8,239.14
10/5/2018	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Desert Sage PS supplies	19.44
10/5/2018	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	Discovery PS supplies	9.72
10/24/2018	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY	18.49
10/31/2018	58.522	SRF Preschool school programs-522	Supplies-000410	SSI SCHOOL SPECIALTY	discovery PS supplies	11.07
			Supplies-000410 Total			58.72
		SRF Preschool school programs-522 Total				58.72
10/10/2018	51.515	SRF Secondary pPrograms - 515	License for Educ Technology-000470	MOBYMAX	Title I/subscription	99.00
			License for Educ Technology-000470 Total			99.00
10/16/2018	51.515	SRF Secondary pPrograms - 515	Supplies-000410	WM SUPERCENTER #2862	Cookie Water and Napkins for MMS Parent Event	19.39
			Supplies-000410 Total			19.39
10/22/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileage-000380	SOUTHWES 5262400307541	Title I PD travel- Pirc	136.28
10/22/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileage-000380	SOUTHWES 5262400307542	Title I PD travel-Pugel	136.28
10/22/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileage-000380	SOUTHWES 5262400307539	Title I-PD travel-Keenan	136.28
			Travel/Mileage-000380 Total			408.84
		SRF Secondary pPrograms - 515 Total				527.23
10/1/2018	42.519	SRF Secondary school programs-519	Equipment-000551	HARRIS REBAR ABCO INC	REINSORCING STEEL FOR PEREGRINE	2,225.00
10/11/2018	43.519	SRF Secondary school programs-519	Equipment-000551	B&H PHOTO 800-606-6969	CTE - ANDREASEN - CLASSROOM EQUIP	1,984.68
10/25/2018	43.519	SRF Secondary school programs-519	Equipment-000551	B&H PHOTO 800-606-6969	CTE FUNDS - FAVOR - EQUIP	1,366.00
			Equipment-000551 Total			5,575.68
10/12/2018	42.519	SRF Secondary school programs-519	Other Services-000390	TATES RENTS - EAGLE	ENGINE HOIST RENTAL	35.84
			Other Services-000390 Total			35.84
10/1/2018	42.519	SRF Secondary school programs-519	Supplies-000410	DEMCO INC	CTE FUNDS - LAMINATE FOR COVERING NEW DIESE	115.10
10/1/2018	42.519	SRF Secondary school programs-519	Supplies-000410	PIZZA HUT 216600021667	CTE FUNDS - LUNCH FOR FFA ELEM AG EXPO	282.99
10/2/2018	42.519	SRF Secondary school programs-519	Supplies-000410	HARRIS REBAR ABCO INC	Formsavers for Peregrine Project-Residential Construction p	330.00
10/4/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT2S508N1	CTE - ROLLING CART - P MOATS	47.00
10/4/2018	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	SUPPLIES FOR CUPCAKE FUNDRAISER	48.27
10/4/2018	42.519	SRF Secondary school programs-519	Supplies-000410	COSTCO WHSE #0734	Food for Briggs and Stratton 3 Day Training-October 4-6, 20	122.08
10/5/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT6R712U2	CTE - ROLLING WAGON - P MOATS	79.97
10/5/2018	42.519	SRF Secondary school programs-519	Supplies-000410	BAJA FRESH #206	Food for Briggs and Stratton 3 Day Training-October 4-6, 20	309.85
10/8/2018	42.519	SRF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	3 HUSKY STORAGE CABINETS ONE WAS DAMAGED	1,193.73
10/8/2018	43.519	SRF Secondary school programs-519	Supplies-000410	LAKESHORE LEARNING MATER	CTE - WOODS - CLASSROOM SUPPLIES	1,686.82
10/8/2018	42.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT1G22610	CTE Cisco Phones	362.34
10/8/2018	42.519	SRF Secondary school programs-519	Supplies-000410	BLIMPIE MOXIE MERIDIAN	Food for Briggs and Stratton 3 Day Training-October 4-6, 20	169.97
10/8/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOUIES PIZZA AND ITALIAN	Food for Briggs and Stratton 3 Day Training-October 4-6, 20	392.60
10/9/2018	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	Balloons for Diesel Open House-October 8, 2018	13.50
10/10/2018	43.519	SRF Secondary school programs-519	Supplies-000410	BNP ENR/AR/NEWS/PS	CTE Oosterhuis Arch Record subscription	25.00
10/10/2018	43.519	SRF Secondary school programs-519	Supplies-000410	B&H PHOTO 800-606-6969	DIGITAL PHOTO - STUDENT CONSUMABLE SUPPLIE:	247.53
10/10/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02573	DIST - AG SUPP NAILS, SANDPAPER LUMBER -	1,121.10
10/10/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	GLOVES, DRILL BIT HOLDER, PHILLIPS DRIVERS MI:	1,213.40
10/11/2018	43.519	SRF Secondary school programs-519	Supplies-000410	TORMACH INC	CTE Smith replacement tip and draw bar wrench hammer	347.98
10/12/2018	42.519	SRF Secondary school programs-519	Supplies-000410	BOISE RIGGING SUPPLY	SHACKES, CHAIN EYE BOLTS FOR ANDY SMITHS CL	43.46

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/12/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AED SUPERSTORE	MVHS Health Perkins	1,801.84
10/15/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MT0H44UP0	perkins supplies	99.99
10/15/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MT71599H0	perkins supplies	115.88
10/15/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MT92V6U50	perkins supplies	163.94
10/15/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	3/8 ANCHOR SHACKLE, 3/8 CHAIN SUPPLIES FOR AND	15.84
10/15/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT3XZ7UN1	CTE FUNDS - WOODS	98.75
10/16/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US MT93J6RH1	perkins supplies	2,998.00
10/16/2018	42.519	SRF Secondary school programs-519	Supplies-000410	ANIMAL CARE TECHNOLOGIES	CTE FUNDS - ACT ONLINE FOR EDUCATORS RENEW.	1,805.00
10/16/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02573	CTE FUNDS - BLINDS FOR DIESEL TECH BLDG	66.87
10/16/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - BLINDS FOR DIESEL TECH BLDG - - RE'	(46.98)
10/16/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - BLINDS FOR DIESEL TECH BLDG - ACT'	44.32
10/16/2018	42.519	SRF Secondary school programs-519	Supplies-000410	LOWES #02792	CTE FUNDS - BLINDS FOR DIESEL TECH BLDG - SALI	46.98
10/18/2018	43.519	SRF Secondary school programs-519	Supplies-000410	INTERMOUNTAIN MACHINING S	CTE Smith ruffing and finish end mill	486.35
10/18/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M817R04J2	22 HEADPHONES FOR SAWTOOTH MIDDLE SCHOOL	329.78
10/18/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M863X9462 AM	36 WIRELESS HEADPHONES FOR JEN ANDERSON RM	575.64
10/18/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM MT4SN3YJ1	CTE FRET keyboard mouse sets	399.60
10/18/2018	42.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSVC 52305646	FOODS FOR ACF DINNER	239.63
10/18/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	LUMBER AND SUPPLIES FOR CONSTRUCTION CLAS'	2,363.58
10/19/2018	63.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M83G59OE1 AM	5 LISTENING CENTER RACKS FOR JEN ANDERSON R	334.90
10/19/2018	42.519	SRF Secondary school programs-519	Supplies-000410	PLASMACAM	CTE FUNDS - REPLACEMENT GRATES FOR PLASMA (304.94
10/19/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	SIDING, PLYWOOD FLOOR AND TRIM FOR CONSTRU	2,276.60
10/22/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M87KE4FT1	CTE Oosterhuis classroom rulers	22.18
10/22/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M88KT7FM0	CTE Oosterhuis classroom supplies for Civil Eng Arch	412.17
10/22/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M838EIL72	CTE Oosterhuis classroom supplies for Civil Eng Arch	198.32
10/22/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM	CTE FRET keyboards mouses	(368.03)
10/23/2018	42.519	SRF Secondary school programs-519	Supplies-000410	IDAHO TENTS AND EVENTS	ACF Accreditation Visit TAC Mtg	110.88
10/23/2018	43.519	SRF Secondary school programs-519	Supplies-000410	IN AUTOMOTIVE SERVICE SO	STATE ADDED COST - TIRE MACHINE PARTS FOR RE	112.00
10/24/2018	43.519	SRF Secondary school programs-519	Supplies-000410	SP CABLES & SENSORS	CTE Funk cuffs, hoses and cables	166.00
10/24/2018	42.519	SRF Secondary school programs-519	Supplies-000410	FRED-MEYER #0198	FOODS FOR ACF DINNER	71.60
10/24/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1804	PAINT, DROP CLOTHES, PAINT BRUSHES, MISC SUPP	489.66
10/25/2018	42.519	SRF Secondary school programs-519	Supplies-000410	FLATBREAD COMMUNITY OVEN	ACF Accreditation	28.20
10/25/2018	43.519	SRF Secondary school programs-519	Supplies-000410	B&H PHOTO 800-606-6969	CTE FUNDS - FAVOR - SUPPLIES	33.18
10/25/2018	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M819T3T22	CTE FUNDS - OFFICE SUPPLIES - USB HUBS, KEY CAI	124.50
10/25/2018	43.519	SRF Secondary school programs-519	Supplies-000410	EMERGENCY MEDICAL PRODUC	CTE Funk gloves, BF cuffs, supplies	2,189.65
10/25/2018	43.519	SRF Secondary school programs-519	Supplies-000410	EMERGENCY MEDICAL PRODUC	CTE Funk lead wires, cardiac paper, monitor batteries	1,149.90
10/26/2018	43.519	SRF Secondary school programs-519	Supplies-000410	KING	CTE FUNDS - KIPPER	96.32
10/26/2018	42.519	SRF Secondary school programs-519	Supplies-000410	OFFICE DEPOT #1078	CTE FUNDS - OFFICE SUPPLIES - PRINTER CARTRIDC	254.13
10/26/2018	43.519	SRF Secondary school programs-519	Supplies-000410	INTERMOUNTAIN MACHINING S	CTE Smith drill supplies	183.20
10/26/2018	42.519	SRF Secondary school programs-519	Supplies-000410	ALCO SALES & SERVICE	LINEN CART FOR CNA	356.10
10/26/2018	42.519	SRF Secondary school programs-519	Supplies-000410	WAL-MART #3093	MICROWAVE FOR WORK TRAILER CONSTRUCTION	59.88
10/29/2018	43.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	CTE Albertson supplies	152.36
10/29/2018	43.519	SRF Secondary school programs-519	Supplies-000410	GENERALMEDI	CTE Funk EMT AC power cord	90.95
10/29/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT 1804	FOUNDATION WATERPROOFER BRUSHES AND ROLI	229.72
10/29/2018	42.519	SRF Secondary school programs-519	Supplies-000410	HOMEDEPOT.COM	KOBALT STORAGE CABINET CTE	435.15
10/29/2018	42.519	SRF Secondary school programs-519	Supplies-000410	THE HOME DEPOT #1804	SUPPLIES FOR RES CONSTRUCTIONS	140.89
10/30/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M86NE1172	COMP SCI SUPPLIES-MCCLENDON	61.40
10/30/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M847751Y2	COMP SCI SUPPLIES-MCCLENDON	1,838.20
10/30/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M85SG71F2	COMP SCI SUPPLIES-MCCLENDON	98.60
10/30/2018	42.519	SRF Secondary school programs-519	Supplies-000410	SMART FOODSERVICE 564	FOODS FOR KITCHEN LABS	696.67
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M80C85P62	COM SCI SUPPLIES-MCCLENDON	103.45
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M88V381N1	COM SCI SUPPLIES-MCCLENDON	162.99
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M89TK81S0	COM SCI SUPPLIES-MCCLENDON	598.56
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M81FW61A0	COMP SCI SUPPLIES-MCCLENDON	1,179.00
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	INTERMOUNTAIN MACHINING S	CTE Smith classroom demo parts	25.45
10/31/2018	42.519	SRF Secondary school programs-519	Supplies-000410	AMAZON.COM M85NX7110	OSHA, SCHOOL ZONE, CONSTRUCTION SITE SIGNS F	315.37
10/31/2018	43.519	SRF Secondary school programs-519	Supplies-000410	AMZN MKTP US M86QA51D0	S WHEELER - CLASS ROOM MOTIVATION MATERIAL	121.33
Supplies-000410 Total						34,614.07
10/1/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ABM PARKING	Airport parking for Staci Low Best Practices Conference Sep	30.00
10/1/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	HYATT REGENCY LOUISVILLE	Hotel for Staci Low/Angie Neal Best Practices Conference S	588.48
10/4/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PHILLIPS 66 - ULTRA TOUCH	CTE FUNDS - FUEL FOR RENTAL VAN - BVD SOILS	22.15
10/4/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA DISTRICT SOILS	55.04
10/10/2018	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	MARRIOTT KC CC PLAZA	CTE HOWELL Pro Train Kansas City Mo	559.02
10/11/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	PHILLIPS 66 - ULTRA TOUCH	CTE FUNDS - FUEL FOR RENTAL VAN FFA STATE SOI	33.36
10/11/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CHEVRON 0073792	CTE FUNDS - FUEL FOR RENTAL VAN FFA STATE SOI	31.89
10/11/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA STATE SOILS	110.08
10/12/2018	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUN VALLEY CORP	CTE - BUSINESS CONFERENCE ROOM - ANDERSON	154.34
10/12/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	BEST WESTERN BURLEY INN	CTE FUNDS - ADVISOR ROOM FOR FFA STATE SOILS	92.99
10/15/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	GALT HOUSE HOTEL	Hotel for Brian Cleland for Career Pathways Conference-Oc	594.23
10/15/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	GALT HOUSE HOTEL	Hotel for Dena Pengilly for Career Pathways Conference-Oc	553.68
10/17/2018	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SUN VALLEY CORP	CTE - BUSINESS CONFERENCE ROOM - ANDERSON	154.34
10/17/2018	43.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5261499024425	CTP Marema Anatomy in Clay travel	246.78
10/18/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	GALT HOUSE HOTEL	Hotel CREDIT for Brian Cleland for Career Pathways Confe	(40.55)
10/22/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ABM PARKING	Airport Parking CTS Admin Meetings Staci Low October 1'	27.00
10/22/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	RED LION TEMPLINS PF	CTS Mtg Hotel Low/Neal	173.02
10/22/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	RED LION TEMPLINS PF	CTS Mtg Hotel Low/Neal Tax Exempt	(12.82)
10/22/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	CONOCO - DIVINE LIBERTY L	Gas for rental car for CTS Admin Meetings Staci Low Octo	12.01
10/22/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ALAMO RENT-A-CAR	Rental car for CTS Admin Meetings Staci Low October 17-	107.08
10/25/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - Will follow up with hotel to see why charged	0.02
10/26/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	LEARNING FORWARD	Registration for Amy Brown Learning Forward Conf. Dec. 2	685.00
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	HILTON HOTELS	ACF Accreditation D. Baldwin Hotel	188.00
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	HILTON HOTELS	ACF Accreditation G. Dennis Hotel	188.00
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - ADVISOR ROOM FOR FFA NATIONAL C	669.51
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	COURTYARD BY MARRIOTT	CTE FUNDS - ADVISOR ROOM FOR FFA NATIONAL C	664.56
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA NATIONAL CON	335.98
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA NATIONAL CON	335.98
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA NATIONAL CON	335.98
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA NATIONAL CON	335.98
10/29/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	ENTERPRISE RENT-A-CAR	CTE FUNDS - RENTAL VAN FOR FFA NATIONAL CON	335.98
10/29/2018	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	SOUTHWES 5262402586719	Neal ACTE Conf Airfare	412.10
10/30/2018	42.519	SRF Secondary school programs-519	Travel/Mileage-000380	HILTON DFW LAKES	First Nigh Hotel Deposit Amy Brown Learning Forward Con	190.97
10/30/2018	63.519	SRF Secondary school programs-519	Travel/Mileage-000380	ACTE	Neal ACTE Conf Registration	725.00
Travel/Mileage-000380 Total						8,895.18
SRF Secondary school programs-519 Total						49,120.77
10/1/2018	46.611	SRF State Drug Free-Counseling-611	Supplies-000410	SIGNS ETC	signs for counseling	22.50
10/1/2018	46.611	SRF State Drug Free-Counseling-611	Supplies-000410	SIGNS ETC	signs for counseling	155.71

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
10/10/2018	46.611	SRF State Drug Free-Counseling-611	Supplies-000410	SIGNS ETC	signs for counseling	59.00
SRF State Drug Free-Counseling-611 Total						237.21
Supplies-000410 Total						237.21
10/9/2018	45.623	SRF State Technology -623	Supplies-000410	AMZN MKTP US MT4111ST0	Canned Air to clean projectors	32.98
10/11/2018	45.623	SRF State Technology -623	Supplies-000410	AMAZON.COM MT2SJ02R1	Triple plug adapters	29.75
10/18/2018	45.623	SRF State Technology -623	Supplies-000410	AMZN MKTP US M87U44C50	Nurse Web Cam for RBD	82.30
10/25/2018	45.623	SRF State Technology -623	Supplies-000410	AMZN MKTP US M854I93W1	Power strips for SPE	87.96
SRF State Technology -623 Total						232.99
10/4/2018	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	WM SUPERCENTER #3093	Galaxy Phone and Phone Card for CHS Parapro for EL Prog	134.00
10/19/2018	70.621	SRF Title III LEP/Immigrant-621	Supplies-000410	OFFICE DEPOT #1078	Sharpie Flip Chart Markers and Sheet Protectors for ELCI Pr	73.06
SRF Title III LEP/Immigrant-621 Total						207.06
Grand Total						348,353.25