

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/19/2018	01.656	GF Admin Technology Services-656	License for Te	ATLASSIAN	Project Management Software	187.00
11/19/2018	01.656	GF Admin Technology Services-656	License for Te	CROSS BORDER TRANS FEE	Project Management Software border fee	1.87
			License for Technology-000460 Total			188.87
11/15/2018	01.656	GF Admin Technology Services-656	Other Services	APL APPLE ONLINE STORE	Apple Developer Enterprise Subscription	299.00
			Other Services-000390 Total			299.00
11/5/2018	01.656	GF Admin Technology Services-656	Supplies-0004	AMZN MKTP US M84AD8VS1	Storage bins for Helpdesk	70.50
11/9/2018	01.656	GF Admin Technology Services-656	Supplies-0004	AMZN MKTP US M821N5QA0	Supplies	29.24
11/13/2018	01.656	GF Admin Technology Services-656	Supplies-0004	AMAZON.COM M84W14SO2	Fan for MDF	32.96
			Supplies-000410 Total			132.70
		GF Admin Technology Services-656 Total				620.57
11/21/2018	01.631	GF Administration program-631	Supplies-0004	SMARTY HAD A PARTY	holiday party and TOYT supplies	312.82
11/26/2018	01.631	GF Administration program-631	Supplies-0004	AMZN MKTP US M02Q53LU1	holiday party TOYT supplies	339.12
11/28/2018	01.631	GF Administration program-631	Supplies-0004	FRED-MEYER #0198	Boxes for Trustees gifts	24.51
			Supplies-000410 Total			676.45
11/1/2018	01.631	GF Administration program-631	Travel/Mileag	EXPEDIA 7389001749467	hotel charge e. exline	371.90
11/2/2018	01.631	GF Administration program-631	Travel/Mileag	SOUTHWES 5262404345299	flight e. exline	563.66
11/15/2018	01.631	GF Administration program-631	Travel/Mileag	LUCKY FINS GRILL	Board dinner at ISBA convention	153.46
			Travel/Mileage-000380 Total			1,089.02
		GF Administration program-631 Total				1,765.47
11/5/2018	01.632	GF Administration program-632	Dues/Mbrshp/	MERIDIAN CHAMBER	Meridian Chamber luncheon	45.00
11/28/2018	01.632	GF Administration program-632	Dues/Mbrshp/	OETC	Conference Registration for Superintendent	75.00
11/29/2018	01.632	GF Administration program-632	Dues/Mbrshp/	MERIDIAN CHAMBER	Meridian Chamber Luncheon	45.00
			Dues/Mbrshp/subscrip-000392 Total			165.00
11/7/2018	01.632	GF Administration program-632	Supplies-0004	HOBBOY LOBBY # 433	Decorations for lobby	96.59
11/15/2018	01.632	GF Administration program-632	Supplies-0004	THE BRIGANTINE POINT LOM	Dinner - Arts Schools visit	33.45
11/16/2018	01.632	GF Administration program-632	Supplies-0004	STARBUCKS STORE 5209	Breakfast - Arts Schools visit	7.20
11/16/2018	01.632	GF Administration program-632	Supplies-0004	IN N OUT BURGER 123	Dinner - Arts Schools visit	5.55
11/16/2018	01.632	GF Administration program-632	Supplies-0004	RICE GARDEN 062	Lunch - Arts Schools visit	10.99
11/16/2018	01.632	GF Administration program-632	Supplies-0004	ISLAND PRIME	Lunch - Arts Schools visit	23.00
11/19/2018	01.632	GF Administration program-632	Supplies-0004	BLUE WAVE BAR & GRL ISL	Breakfast - Arts Schools visit	13.41
11/19/2018	01.632	GF Administration program-632	Supplies-0004	BW ISLANDHOTELMARINA.	Hotel in San Diego, CA - Arts Schools visit	371.90
			Supplies-000410 Total			562.09
		GF Administration program-632 Total				727.09
11/9/2018	01.651	GF Administration program-651	Dues/Mbrshp/	NATIONAL INSITUTE OF GOVE	purchasing department membership	439.00
			Dues/Mbrshp/subscrip-000392 Total			439.00
11/27/2018	01.651	GF Administration program-651	Other Services	GOVERNMENT FINANCE OFFIC	GFOA budget training registration	555.00
11/27/2018	01.651	GF Administration program-651	Other Services	GOVERNMENT FINANCE OFFIC	GFOA Class registration	580.00
11/27/2018	01.651	GF Administration program-651	Other Services	GOVERNMENT FINANCE OFFIC	GFOA training	160.00
11/28/2018	01.651	GF Administration program-651	Other Services	DELTA AIR 0062349950542	GFOA conference airfare	318.10
11/28/2018	01.651	GF Administration program-651	Other Services	DELTA AIR 0062349574338	GFOA conference airfare	373.10
			Other Services-000390 Total			1,986.20
11/15/2018	01.651	GF Administration program-651	Supplies-0004	OFFICE DEPOT #1078	DSC office supplies	79.00
			Supplies-000410 Total			79.00
		GF Administration program-651 Total				2,504.20
11/28/2018	01.517	GF Alternative High School-517	Equipment-00	IN BRYANT IDEAS OF IDAHO	Virtual School House Banner	124.95
			Equipment-000551 Total			124.95
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M80515GA1	ELA Supplies	73.80
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M81ZT1GU1	ELA Supplies	7.30
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M85X80PQ0	PE Equipment	86.07
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	PALOS SPORTS	PE Equipment	1,026.28
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M87KK5PJ1	Replacement bow strings-PE	12.95
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	Scotch Tape Dispenser, Posit it Notes, Black sharpi	140.12
11/1/2018	01.517	GF Alternative High School-517	Supplies-0004	EVANS BUILDING CENTER	batteries and door stoppers	29.78
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	WAL-MART #2862	Drama Supplies	99.11
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M84OK4GX1	ELA Supplies	6.66
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M89J74GP2	ELA Supplies	6.66
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	GOPHER SPORT	PE Equipment	273.25
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	LOWES #02573	Rakes	72.48
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M87NV2GX0	Swim noodles - PE	74.02
11/2/2018	01.517	GF Alternative High School-517	Supplies-0004	STAPLES 00114090	Box and packing tape for National Christmas Ornar	9.08
11/5/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	Art supplies	24.78
11/5/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M88UA4VQ1	supplies for general music class	418.20
11/5/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M805V6V30	Towels - custodial	26.95
11/5/2018	01.517	GF Alternative High School-517	Supplies-0004	THE POTTERS CENTER	clay	410.00
11/6/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M81YQ3HE0	Laminator and pouches	115.07
11/6/2018	01.517	GF Alternative High School-517	Supplies-0004	TREASURE VALLEY COFFEE IN	Water	40.00
11/7/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M85404H32	Art Supplies	347.10
11/7/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	various supplies	132.50
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	WAL-MART #2862	cards, treats, paper cups	52.76
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M86YK08K0	bags/tags for keys	17.86
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	AMZN MKTP US M886808A2	books - counselor	83.90
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	butcher paper	65.24
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	keyboards for ipads	218.67
11/8/2018	01.517	GF Alternative High School-517	Supplies-0004	WALMART.COM	Mouthguards	31.43
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	DBC BLICK ART MATERIAL	art supplies	905.92
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	Class set earbuds -sped	92.53
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M85SL88S2	document camera cable	12.99
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	File Folders - sped	29.39
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	OFFICE DEPOT #1078	Pocket Organizer - sped	18.99
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	LOWES #02792	Bulk Tublr Pipe	7.32
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	LOWES #02792	Clear Vinyl Tubing	42.36
11/9/2018	01.517	GF Alternative High School-517	Supplies-0004	LOWES #02792	Returned Clear Vinyl Tubing	(42.36)
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004	APL ITUNES.COM/BILL	App for IEP/504 compliance	9.98
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M887P7691	books for staff	90.32
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004	AMAZON.COM M87JV26Q1	ELA Books	29.95
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004	DICKS CENTERVILLE SSS	overcharge for soups	(22.66)

Posting Date	Combo	Category	Object Name Merchant Name	Description	Amount
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004 DOMINO'S 7311	pizza rewards	158.50
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004 TFS FISHERSCI ECOM FSE	Science Supplies	80.01
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004 DICKS CENTERVILLE	soup for PT Conference	114.27
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M85ID5642	Dry Erase markers	18.96
11/12/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M86DD3D51	Misc Office Supplies markers and Highlighters	43.20
11/13/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M84ME6241	Mics office supplies Hand sanitizer and markers	90.60
11/13/2018	01.517	GF Alternative High School-517	Supplies-0004 WALGREENS #12124	pictures from persistence award luncheon	8.81
11/14/2018	01.517	GF Alternative High School-517	Supplies-0004 POSTAL ANNEX MERIDIAN	Postage for Care Package to Servicemen	125.09
11/15/2018	01.517	GF Alternative High School-517	Supplies-0004 HOBBY LOBBY # 433	Science experiments supplies	5.27
11/15/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M812U99J0	Sharpie highlighters	23.94
11/16/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	Books Squared Event Materials	54.55
11/16/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	Books Squared Event Materials	77.29
11/16/2018	01.517	GF Alternative High School-517	Supplies-0004 OTC BRANDS, INC.	Student of the month lanyards	14.38
11/16/2018	01.517	GF Alternative High School-517	Supplies-0004 OTC BRANDS, INC.	Student of the month lanyards	14.38
11/19/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	webcam	39.99
11/19/2018	01.517	GF Alternative High School-517	Supplies-0004 STAPLES 00114090	binders magnets and postits	42.11
11/19/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	fax cartridges	325.90
11/20/2018	01.517	GF Alternative High School-517	Supplies-0004 DBC BLICK ART MATERIAL	sharpies	4.15
11/21/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	lg post it pad	28.53
11/21/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	speakers	11.95
11/23/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M00CJ24L1	Acrylic Paint - Art	24.99
11/26/2018	01.517	GF Alternative High School-517	Supplies-0004 WWW.MYTIMESTATION.COM	monthly check in/out system	59.95
11/26/2018	01.517	GF Alternative High School-517	Supplies-0004 DBC BLICK ART MATERIAL	paint markers	16.49
11/27/2018	01.517	GF Alternative High School-517	Supplies-0004 TEACHERSPAYTEACHERS.COM	ELA Books	23.00
11/27/2018	01.517	GF Alternative High School-517	Supplies-0004 TEACHERSPAYTEACHERS.COM	Social Studies Supplies	89.72
11/27/2018	01.517	GF Alternative High School-517	Supplies-0004 WM SUPERCENTER #3093	supplies for science lab	18.56
11/28/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M04ZS0AU0 AM	books	44.62
11/28/2018	01.517	GF Alternative High School-517	Supplies-0004 NORCO INC-MERIDIAN #9	Liquid nitrogen - science lab	23.25
11/29/2018	01.517	GF Alternative High School-517	Supplies-0004 AMZN MKTP US M02NK1P71	laminating pouches	18.99
11/29/2018	01.517	GF Alternative High School-517	Supplies-0004 THE POTTERS CENTER	Art supplies	46.00
11/29/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	fax toner	114.32
11/29/2018	01.517	GF Alternative High School-517	Supplies-0004 OFFICE DEPOT #1078	Postage Stamps, Paper Napkins, Plastic Spons, Pla	309.65
11/29/2018	01.517	GF Alternative High School-517	Supplies-0004 IN OPTIONS	Teacher banners for conferences	149.50
11/30/2018	01.517	GF Alternative High School-517	Supplies-0004 AMAZON.COM M04DF2XG1	Butcher paper	114.78
11/30/2018	01.517	GF Alternative High School-517	Supplies-0004 COSTCO WHSE #0761	PT conference food	64.34
			Supplies-000410 Total		7,476.79
11/12/2018	01.517	GF Alternative High School-517	Travel/Mileag OETC	Virtual School House IETA Conference	95.00
11/12/2018	01.517	GF Alternative High School-517	Travel/Mileag OETC	Virtual School House IETA Conference	95.00
11/13/2018	01.517	GF Alternative High School-517	Travel/Mileag OETC	Virtual School House IETA Conference	95.00
			Travel/Mileage-000380 Total		285.00
			GF Alternative High School-517 Total		7,886.74
11/7/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 OFFICE DEPOT #2087	PLANNER-MOAK	27.99
11/9/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 TEACHERSPAYTEACHERS.COM	Counseling materials	80.00
11/12/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 AMZN MKTP US M82IT5681	General Counseling supplies	25.99
11/12/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 AMZN MKTP US M84MD5SN1	General Counseling supplies	137.71
11/14/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 855-321-8844 TUGG.COM	Counseling	110.00
11/28/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 AMZN MKTP US M00C99171	counseling for TEG class	12.99
11/29/2018	01.611	GF Attendance and guidance program-611	Supplies-0004 AMZN MKTP US M02174E30	Counseling supplies	27.99
			Supplies-000410 Total		422.67
			GF Attendance and guidance program-611 Total		422.67
11/2/2018	01.661	GF Custodial program-661	Supplies-0004 THE HOME DEPOT 1804	mouse trap extension cord dust pans angle brooms	545.58
			Supplies-000410 Total		545.58
			GF Custodial program-661 Total		545.58
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Card Stock, Copy Paper, Scissors, Post Its, Expo M	294.68
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	colored paper	145.74
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	desk calendar, paper clips pens	363.62
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	OFFICE SUPPLIES	109.47
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT 1135	Office Supplies	9.38
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Office Supplies	9.57
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Office Supplies	31.93
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	OFFICE SUPPLIES	23.49
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMAZON.COM M80HD2PT0	PO107-02999 teaching supplies	119.88
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT 1135	Post Its	95.92
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 DATA MANAGEMENT INC.	Volunteer sign in books	86.70
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M839N7G21	Stickle Classroom supplies	58.55
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M87592G1	Velcro	11.99
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMAZON.COM M84S24PK0	Escape ladders hammers- lock down equipment	231.72
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Office Supplies	173.89
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT 1135	Office Supplies	28.25
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Office Supplies	113.25
11/1/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M88KA8PH0	Preschool - Play kitchen toys	14.01
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AFL APPLE ONLINE STORE	Apple TV for Lindquist Classroom - Dist \$	179.00
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M86JY1GX1	bar towels for custodial staff	53.10
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 ACP DIRECT	computer lab- keyboard covers	289.25
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 DUNKLEY MUSIC INC	DF-OrchBks	12.78
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M804Z1G72	DVD, Microphone - McDonald - Dist	44.98
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 FITNESS FINDERS INC	Mile markers	29.49
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 QUALITY ART	paper rolls, poster board	269.47
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	supplies	68.94
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 RVRSIDE EDU TESTING	Testing materials for ER	189.97
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M85VR3GV1	Aluminum blinds for portable	146.00
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 DEMCO INC	Colored labels to Library	102.96
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 J W PEPPER AND SON INC	Orchestra books	77.70
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M826K1XC1	Preschool Supplies	58.20
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 AMZN MKTP US M895R3G10	Preschool Supplies	43.85
11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	various office supplies	66.69

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11/2/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office supplies	207.44
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	NASCO FORT ATKINSON	6th grade Art class supplies	75.00
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Adhesive - McDonald - Dist	29.59
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Clipboards, pencils - McDonald - Dist	42.08
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC MAGAZINES	FIRST GRADE SUPPLIES	132.83
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC MAGAZINES	FIRST GRADE SUPPLIES	132.83
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC MAGAZINES	FIRST GRADE SUPPLIES	132.83
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M846V2VV0	High speed HDMI cable for gym	9.99
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	PETERS/Building construction paper and label mak	188.35
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING #68	PO107-03001 classroom supplies	30.04
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Toner, paper, clipboards, staplers, etc	119.55
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	UBREAKIFIX - MERIDIAN	repair of IPAD audio jack	49.99
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M85BU8XJ2	Study carrels	43.04
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	DECKER EQUIPMENT	Trash cans for outside playground	413.12
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	flash drives for staff use	62.99
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	DEMCO INC	Library Supplies	123.71
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86VX8XD0	Preschool Supplies	23.28
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	School Supplies-OFFICE DEPOT	16.95
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	School Supplies-OFFICE DEPOT	116.81
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86MD1V31	Timers, Sticky pads	191.88
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	THE SIGN CENTER	Music - Program Banner	261.48
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M80RQ4XT1	Workbook, STEM plans, mazes, puzzles for 2nd gr	56.86
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	Dinner and supplies for STEM certification	94.02
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88RZ3XE1	playground balls	34.45
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M876T8VC0	Power of words book for Mrs Becker	22.80
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M85N52VI2	Science standard book for Mrs Shafter	16.31
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #5841	Supplies for STEM certification	17.52
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81004ML1	TK-printer, playground equipment, ERR supplies, w	483.51
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	TARGET 00012302	Games for rainy day lunches.	58.03
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Inst Coach: Supply	27.16
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M85LG7VX2	Music: Program Folders	115.92
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office: Supplies	300.35
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86IV7VC2	Principal pride pencils	21.45
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	REEDS DAIRY MERIDIAN	Red Ribbon Week prizes	50.00
11/5/2018	01.512	GF Elementary school programs-512	Supplies-0004	DOLLARTREE	Red Ribbon Week prizes	9.00
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	WALMART GROCERY	6th grade FCS student groceries	122.41
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81PF3520	Book purchased with donation for Rowbury	4.99
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87UP2HK2	Charging station and bamboo dish set for room 13	54.88
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	SIGNS ETC	number signs for outside fence for firedrills or any of	244.32
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85ZG7HP1	Art Supplies, Calendars	106.08
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	School Supplies-OFFICE DEPOT	9.39
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICEMAX/DEPOT 6321	various classroom supplies	188.05
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	DOLLARTREE	DF-SideWalkChalk	6.00
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Materials for Parent Night	1.50
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	SHRED-IT	Shredding Service for 9/26/18 inv 8125821440- Dist	61.54
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86HA2560	Timers for ERI and a Teacher Chair - Dist \$	74.98
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87NF05K1	playground balls	51.98
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	Thank you gifts for parents and community member	22.50
11/6/2018	01.512	GF Elementary school programs-512	Supplies-0004	TREASURE VALLEY COFFEE IN	one year water filter	252.00
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M80R82BF0	Headphones, eraser pens, disco ball	92.57
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	UBREAKIFIX - MERIDIAN	iPad Screen Repair	119.99
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	WALMART GROCERY	Labs - Andrus - Dist	109.12
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M82LE3BA2	PO107-03003 classroom supplies	36.20
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	REALLY GOOD	Privacy shields for 2nd gr	46.94
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING MATER	Classroom timer for 6th grade-	91.98
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M85OH9BU2	Dry erase markers for 6th grade-Guiles	45.80
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M83YN1BR0	Laminating pouches, pencil erasers for 6th grade-G	47.95
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85162BW1	Office supplies	88.06
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85GA5BS0	Timers	9.99
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Folding Tables	502.23
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office Supplies	130.57
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Office Supplies	9.44
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88LR9B80	Office/Classroom Supplies	58.75
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86OE3B70	Sensory Chews for Behavior Supports	28.94
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING #68	ERI class supplies sticker pencils	43.29
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	REALLY GOOD	Privacy screens for fifth grade	394.15
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	SPELLCITY	Spelling City licenses	216.00
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	BLT RESTAURANT SUPPLY, LL	Utensils for cafeteria	203.45
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M80M11BJ2	Computer Lab: Adapter	39.87
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	MICHAELS STORES 9515	Paper Pad	19.99
11/7/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M82MG8B30	Supplies - Laminate film	42.98
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	FOURTH GRADE GT SUPPLIES	12.00
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87ZG9812	OFFICE SUPPLIES	7.99
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Supplies - McDonald - Dist	77.51
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87MP98J0	Double Stick Tape, Command Strips and Splitter	35.56
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Expo markers	36.54
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M85W828A2	Wireless Mice	620.46
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Art Supplies	8.36
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Art Supplies	42.52
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	Art Supplies for Classroom Mr. Schreiner	37.46
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAV AMITY PRINTING	bussines cards and teacher notepads	423.20
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81N55821	Classroom Supplies	39.95
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Classroom Supplies	96.84
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84P15871	Classroom Supplies	12.49
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #3093	Epson Printer Ink	62.97
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office/Classroom Supplies	255.13

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M834G8B10	PO107-03003 office supplies	13.27
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Staplers and book rings	48.28
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Wireless mouse, labels, expo markers, construction	283.33
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87UQ68G1	Behavior Supports Materials	14.99
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	DF-TeacherOffSup	296.83
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	MINUTEMAN LOCK AND SECURI	extra keys for comp lab	9.45
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	IDAHO PIZZA COMPANY MERID	Janitorial collab lunch	27.82
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	ALBERTSONS #0180	Lunch for STEM certification	14.83
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	IDAHO PIZZA COMPANY MERID	Lunch for STEM certification	53.25
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	SUN VALLEY CORP	Sun Valley Inn room charge for Project Leadership (247.20
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	COSTCO WHSE #0734	Supplies for celebration breakfast	45.93
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #2961	Classroom Printing	131.92
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	MOBYMAX	Moby Max subscription	218.00
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	office supplies, pens, address labels, etc.	61.07
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Supplies - paper, markers, notebooks	274.81
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Tru-Ray Construction Paper	67.80
11/8/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Tru-Ray construction paper	22.60
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	WALMART GROCERY	Lab Supplies - Andrus - Dist	32.07
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #2087	MARSHALL/Folders for data and batteries for buildin	56.05
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC MAGAZINES	SECOND GRADE SUPPLIES	158.13
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #3093	6th grade FCS supplies	86.07
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #5910	Art Supplies	6.36
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Classroom items	53.32
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87S658J1	Classroom Supplies	118.99
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Math Fact Fluency 2nd grade	15.00
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRONTROW CALYPSO LLC	PO107-03000 hearing tower batteries	24.00
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	General Office Supplies	27.80
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	SOLUTION TREE INC	PD Books - PD Account MMS DES	125.79
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Rubberbands Genl Office	0.83
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M80ZL9Q42	safety mirror for student restrooms	29.99
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OTC BRANDS, INC.	Kinder- buttons for project	28.76
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	MERIDIAN TROPHY	COY and TOY plaques	42.00
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	DOLLARTREE	Decorations for staff celebration	17.00
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M801X2Q90	30 clipboards	29.99
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Colored Paper Rolls	589.36
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction Paper	45.75
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction paper	12.80
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Office Supplies	24.42
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	THINK SOCIAL PUBLISHING	Social explorers package	127.93
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Tru-Ray construction paper	22.60
11/9/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Xerox Colored Paper Supplies	310.87
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M80A73SJ0	Book/Portfolio - McDonald - Dist	31.82
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	J ROUSEK TOY CO INC	Classroom Supplies	107.84
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Classroom Supplies	11.99
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	GOPHER SPORT	Classroom Supplies	57.86
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Clipboards, desk organizer, staples, labels, files, era	214.86
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	MICHAELS.COM	Duthie-Student Council Shirts	63.54
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M88DL16O1	Highlighters - McDonald - Dist	35.94
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86V166V1	Music Dept-Switzer-VGA Adapter, standard of excel	71.99
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	63.63
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	OFFICE SUPPLIES	115.67
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	80.00
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	GOPHER SPORT	PE-Jump Skills Banner	58.44
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	PETERS/Credit for construction paper return. Order	(113.00)
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M899A2SB1	Portfolio - McDonald - Dist	17.46
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M892Y0QP1	Post it - McDonald - Dist	50.00
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M838U9QQ2	Power Strip	34.99
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZ LD PRODUCTS	replacement core tape dispenser	0.48
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING MATER	Stickle Privacy folders	40.24
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M831Q96M1	Supplies - McDonald - Dist	168.56
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84AH4S50	Supplies - McDonald - Dist	41.86
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Supplies - McDonald - Dist	83.02
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86WC2SV1	Supplies - McDonald - Dist	88.90
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M83F556R1	Timers, Post It Pads, Blue Envelopes	128.94
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	various workroom supplies	23.06
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M88BW6S00	vinyl tape	13.72
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M896B5SY1	DF-CainWirelessAmp	133.98
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	FAIRFIELD INN & SUITES	Hotel for Conference - Austin Ventura - State PD fur	394.54
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	FAIRFIELD INN & SUITES	Hotel For Conference - McDonough Tueller - State	389.04
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M844W2DF1	Office Supplies - Birthday prizes	94.58
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84YJ3DO0	Office Supplies - Birthday prizes	4.57
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85WM1SV1	Safety vests, door stops	37.97
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	COSTCO WHSE #0761	staff room supplies	28.77
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88WC16E1	Stop Signs	94.45
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	MICHAELS.COM	Kinder-holiday project frames	76.26
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	LOWES #02573	Wooden sticks for bus signs	19.02
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85CH76D0	Badge holders for teachers, nails	25.18
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84Z89SA1	Magnetic strip	17.99
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M875G36S2	office supplies, therapy supplies,preschool sensory :	101.42
11/12/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M88U286S0	Supplies - Lysol Wipes	22.94
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	Bennett-Beads for art project in kindergarten	32.57
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	Classroom Supplies	467.35
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81N74261	Dry erase lapboards for 4th gr	34.95
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #3093	Headphones	59.28
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88008DS2	microphone system for the gym Kelsy Porter	129.00
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M83KR52B1	Storage - McDonald - Dist	31.20

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M806S4SV2	Velcro strips, cord cover	36.90
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88DZ82M1	Lockdown Magnetic Strips	19.96
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	IN GRANDVIEW PUBLISHING	Nia Nuki books 4th grade	500.00
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89WJ2SO2	Safety mirrors for student restrooms	89.97
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #2862	cups- TK	19.02
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	DOLLAR TREE	TK- holiday rewards	37.00
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #2862	TK- snacks, wipes	67.58
11/13/2018	01.512	GF Elementary school programs-512	Supplies-0004	MOBYMAX	1 year license for 2nd grade	99.00
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M83NU4SZ2	general supplies for custodians to scrub desks	16.59
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87N50K71	general supplies for ERR	50.97
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	IDAHO IREPAIR - VILLAGE	ipad repair - Fredrickson	317.97
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	HMCO BOOKS	Journeys Vocabulary Cards	148.18
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87M867R0	Label Maker Tape and Adapter, and Key Tags	31.07
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86V12K01	Music Dept-Switzer-crown shoes	38.97
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89G6750	Music Dept-Switzer-crown tie, face paint, clown nose	113.54
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M887V6SA2	Music Dept-Switzer-crown top hat	4.38
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84UC5730	Music Dept-Switzer-party poppers	24.89
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	OFFICE SUPPLIES	306.31
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	670.51
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	10.49
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Supplies - McDonald - Dist	48.09
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Supplies - McDonald - Dsit	33.87
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87N197P0	supplies for custodians	24.30
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	PLANBOOK.COM	DF-TeachersPlanBk	175.50
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	office supplies	166.87
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M86ZC87G0	Portable lap desk/laptop stand/writing table - 10 pac	199.99
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	MERIDIAN TRANSFER STATION	disposal of broken refrigerators	46.00
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #2087	ERR SUPPLIES	5.00
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOOL DATEBOOKS	4th - 5th: BOY Agenda Books	526.68
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	SOLUTION TREE INC	Books	153.79
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	Construction paper	23.80
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction paper and brother label tape	272.28
11/14/2018	01.512	GF Elementary school programs-512	Supplies-0004	DEVELOPMENTAL STUDIES CEN	trade book set	136.80
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	J W PEPPER AND SON INC	6th grade choir music	253.49
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	LOWES #02792	Art Supply for Community Mural	89.98
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81QI77O1	Bug Boxes - McDonald - Dist	29.85
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M89KX09G2	classroom supplies	147.98
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81UY6961	classroom supplies	1,214.37
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M804O72N2	classroom supplies	80.44
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89IM67B1	Classroom supplies for Falash	11.99
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M82GB29E1	classroom supplies for Mienen	21.15
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M80ZM7KD2	classroom supplies for Unser	18.89
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M816K89A1	Craft Sticks - McDonald - Dist	23.46
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M865Z59V0	HDMI to VDA Adapters	94.68
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Ink cartridge-portable #1	90.37
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office/classroom supplies	17.66
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office/classroom supplies	503.99
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	BSN SPORTS LLC	Pe Dept-Kroenke-misc PE equipment	786.29
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M82QM17U1	White Card Stock	72.50
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #5125	Construction paper	28.25
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction Paper	71.34
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction Paper	113.20
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office supplies	16.04
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M855J59A0	Otterbox for iPad - Library	23.50
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	STAPLES DIRECT	refund for damaged item that was returned	(121.69)
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M835E89C1	Stop Sign	94.45
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	ERR SUPPLIES	52.65
11/15/2018	01.512	GF Elementary school programs-512	Supplies-0004	PRO ED INC	Preschool evaluation forms	218.90
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85Z91170	Posters - McDonald - Dist	34.74
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC READING CLUB	Book Order - Fraas	22.00
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	OTC BRANDS, INC.	Class room supplies	38.50
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M887W2I00	classroom supplies	72.66
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	ROCHESTER 100, INC	Office Supplies - Monday folders	125.00
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	PLANK ROAD PUBLISHING	OLINGER/License for songs for the second grade p	14.95
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC MAGAZINES	Scholastic News - Repaci	189.75
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M81GT4IY0	Suzuki sopranto xylophone	236.29
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M88W51942	Batteries for fluency timers	6.99
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M84OA77I2	Kindergarten Super Hero Stickers	13.81
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	WALMART.COM 8009666546	PO107-03005 classroom supplies	0.40
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87ZP6IK0	Velcro	34.95
11/16/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M886J2IG0	Music - kazoo's	7.49
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	DRI LOGITECH STORE	general supplies	63.60
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	supplies for classrooms	59.76
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	supplies for classrooms	274.99
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	supplies for classrooms	43.99
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	GOPHER SPORT	6th grade PE supplies	253.41
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	Character Assembly Awards	98.84
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	Character Assembly Awards	9.66
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	DF-Westcott-CraftSup	28.45
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	QUALITY ART	Frames	157.56
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	ABC STAMP, SIGNS & AWARDS	name plates for workroom mailboxes	28.35
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	POSITIVE PROMOTIONS	Office items - Holidays	307.73
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office supplies	73.84
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	teacher supplies	187.52
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	COSTCO WHSE #0761	weather station/table	127.97
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	Wrap and Ribbon	59.87

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M80GB1RJ2	Classroom Supplies	18.09
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M801Y0U52	Clickers for music assembly	39.36
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M86S43RP0	Expo Markers	17.38
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M86Y31UA2	Hole punch, timers, clipboards, expo markers	131.69
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M835I3WH1	Office Supplies	104.99
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Office Supplies	173.35
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Pencil Led for Pre-K teacher	2.99
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	TREASURE VALLEY COFFEE IN	Water	125.00
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M82M06W20	White Board Cleaner	29.72
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87TD3I2I	White Board erasers	15.22
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M88RR7W72	Office Supplies	81.90
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Reading puzzles and Text based evidence passage	70.00
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1099	Office supplies	484.67
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89X15RP1	Office supplies, whistles	80.61
11/19/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M862Y1UR2	Supplies - Books	70.44
11/20/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81S23RH1	classroom supplies	12.00
11/20/2018	01.512	GF Elementary school programs-512	Supplies-0004	NCS PEARSON	Sp Ed Assessments	170.35
11/20/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M85EZ1R62	Lockdown magners for school	85.96
11/20/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M898S4RI2	Supplies - safety vest	11.25
11/21/2018	01.512	GF Elementary school programs-512	Supplies-0004	OTC BRANDS, INC.	PBIS INCENTIVES	143.35
11/21/2018	01.512	GF Elementary school programs-512	Supplies-0004	CULLIGAN WATER CONDITIONI	DF-WaterPortable	20.50
11/21/2018	01.512	GF Elementary school programs-512	Supplies-0004	SAGE PUBLICATIONS	Learning pit posters, Learning books for all grades	394.58
11/23/2018	01.512	GF Elementary school programs-512	Supplies-0004	DISPUTE-APL ITUNES.COM/B	DISPUTED CHARGE - FRAUD CARD 5002	(13.96)
11/23/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87HN7YI2	Classroom Supplies	37.71
11/23/2018	01.512	GF Elementary school programs-512	Supplies-0004	GOPHER SPORT	Recess Supplies - balls, tetherball ropes, jump ropes	768.46
11/26/2018	01.512	GF Elementary school programs-512	Supplies-0004	THE HOME DEPOT #1804	FOURTH GRADE SUPPLIES	8.00
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	5th grade math materials	84.00
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOLASTIC READING CLUB	Book Order - Fraas	(22.00)
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US	credit back to card for wrong product shipped	(21.15)
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Dunn- balance on STEM bundles	1.56
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M062F4J20	Meinen sharpies	13.59
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICEMAX/DEPOT 6321	Cork Boards for Office	65.37
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M07HW8NL2	DF-OfficeHeadset	119.95
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2508	Family Game Night	15.74
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRAMEWORKS OF EAGLE	GF: Senior composite picture framed	74.66
11/27/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M07695E11	Supplies - fire extinguisher	19.99
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M09036E71	general	59.92
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #5841	Glue - Brings - Dist	27.63
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	SHOPKO 95 00400952	Kelli Furey bought erasable pens for DWA	14.95
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M01U480A1	Safety vest, crackers	35.96
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Supplies - Bidondo - Dist	64.88
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #2862	1st grade science lab	40.84
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	SCHOOL DATEBOOKS	4th Grade Planners	351.12
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	WALMART.COM 8009666546	ASB\$ acct 553 Masking Tape - Walmart will be sent	13.28
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M09P99041	Supplies for extended day kinder	71.67
11/28/2018	01.512	GF Elementary school programs-512	Supplies-0004	OTC BRANDS, INC.	Music - Wands	41.57
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Eng Supplies - Johnson - Dist	26.78
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	THERAPY SHOPPE	ERR- weighted vest, lap pad, sensory sox	679.68
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M01FD1A02	Frame Glass Replacement	29.97
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	APL APPLE ONLINE STORE	GYM PROJECTION SYSTEM	179.00
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	USPS PO 1509330057	Office expense - certified mailing	6.70
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M08N11PL1	Parchment Paper	14.27
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	STICKER MULE	BMSA Vinyl stickers	291.00
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction paper	679.70
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICEMAX/OFFICEDEPT#6874	Construction paper	28.25
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Construction paper	418.75
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M04RP3P41	general supplies	24.59
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M05VH0PN1	Janitorial supplies	59.96
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M05XU5PO1	OFFICE, MUSIC SUPPLIES	229.94
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M01Z58EB2	Sheldahl-stereo speakers for computers	199.80
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2862	TK supplies	12.19
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M08GN3AN2	Weighted blanket, duvet cover for PBI	169.30
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	Color construction paper	14.96
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	office supplies, tape, color printer paper	114.03
11/29/2018	01.512	GF Elementary school programs-512	Supplies-0004	BROOKES PUBLISHING	Preschool observation/data paperwork	67.80
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	ABEBOOKS.CO FQB5GE	Counselor book for activity	4.37
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M04ND11M0	DF-WirelessVoiceAmps	133.98
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	WAL-MART #2862	ERR bought supplies for classroom and students	61.74
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M07DW9GC1	Frame Hangers	7.99
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M07M74XA1	Heavy weight sheet protectors for 2nd grade	22.99
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	LOWES #02792	Kinder-Bennett-ornaments	30.38
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M07MH0XT1	Music-Switzer-alto sax mouthpiece, kids lion mask f	73.75
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M07T421A0	Music-Switzer-kids clown costume for performance	15.85
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M04Y76092	office supplies	17.62
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M00XI5EX2	office supplies	20.54
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	BSN SPORTS LLC	PE-Kroenke-orange vests for PE	13.49
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	CHICAGO CONNECTION	Pre-k collab lunch	35.48
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M03DC0XJ1	Scott Laminating pouches for room 9.	23.99
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMZN MKTP US M02E06E22	Sharpies	13.33
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M020T1GT1	Ticonderoga Pencils	99.60
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	FRED-MEYER #0198	TK supplies	4.59
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M03TP4EZ0	USB Cable	62.99
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	AMAZON.COM M00H05G51	Books for Teachers	448.56
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT 1135	School Supplies-OFFICE DEPOT	71.96
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	School Supplies-OFFICE DEPOT	204.55
11/30/2018	01.512	GF Elementary school programs-512	Supplies-0004	OFFICE DEPOT #1078	School Supplies-OFFICE DEPOT	132.66

Posting Date	Combo	Category	Object Name Merchant Name	Description	Amount
			Supplies-000410 Total		39,964.86
		GF Elementary school programs-512 Total			39,964.86
11/5/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M80MM1VG1	Spec Ed classroom supplies-Houts	90.89
11/7/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M859K8BK0	Spec Ed classroom supplies-Sousa	98.90
11/8/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M88BA88Y2	Metal pin art, motion bubbler, squeeze poppers for E	24.31
11/8/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M84SS0BA2	Toys, bracelets, putty, squishies for Learning Lab	92.53
11/9/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M810498N0	Squishies for Learning Lab	13.99
11/9/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M84OU8QS0	SpEd PEARSON headphones	125.93
11/12/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M82WY7DK2	SpEd HEINRICH headsets	201.30
11/19/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M86FI9W31	DIST - SUPP DESK ORGANIZER - A PRICE	0.54
11/19/2018	01.521	GF Exceptional school programs-521	Supplies-0004 OTC BRANDS, INC.	Bouncy balls, novelty prizes for speech therapy	92.66
11/19/2018	01.521	GF Exceptional school programs-521	Supplies-0004 MHE MCGRAW-HILL ECOMM	Spec Ed Supplies Moreira	29.81
11/28/2018	01.521	GF Exceptional school programs-521	Supplies-0004 STARFALL EDUCATION	Spec ed-Elliott/	70.00
11/28/2018	01.521	GF Exceptional school programs-521	Supplies-0004 TEACHERSPAYTEACHERS.COM	SPECIAL ED SUPPLIES-SPRITZER	98.28
11/28/2018	01.521	GF Exceptional school programs-521	Supplies-0004 TEACHERSPAYTEACHERS.COM	SPECIAL ED SUPPLIES-SPRITZER/FLETCHER	196.56
11/29/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M00RE9PR1	Spec Ed supplies-Elliott	27.89
11/29/2018	01.521	GF Exceptional school programs-521	Supplies-0004 OFFICE DEPOT #1078	SpEd HENRICH dpt supplies	344.09
11/29/2018	01.521	GF Exceptional school programs-521	Supplies-0004 OFFICE DEPOT #1078	SpEd HENRICH dpt supplies	28.23
11/29/2018	01.521	GF Exceptional school programs-521	Supplies-0004 OFFICE DEPOT #1078	SpEd HENRICH dpt supplies	45.09
11/30/2018	01.521	GF Exceptional school programs-521	Supplies-0004 AMZN MKTP US M08E58EL2	DIST - SPEC ED SUPP GLUE GUN - JERNIGAN	8.99
			Supplies-000410 Total		1,589.99
		GF Exceptional school programs-521 Total			1,589.99
11/5/2018	01.683	GF General Transportation-683	Supplies-0004 HOMEDEPOT.COM	safety flag transportation	46.24
			Supplies-000410 Total		46.24
		GF General Transportation-683 Total			46.24
11/1/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 SP BREAKOUT INCORPOR	WCE GT Class Bundle Return - Peterson/Geary	(275.00)
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M88MJ4VH1 AMZN	7 Oaks GT Supplies - Comstock/Estlick	22.27
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M80472XD0	7 Oaks GT Supplies - Comstock/Estlick	49.95
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M851X6V12 AM	7 Oaks GT Supplies - Comstock/Estlick	240.82
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M82O60XF0	CES GT Books - Martindale	28.97
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M803G4XU1	FES GT Supplies - Cadice/Price	17.99
11/5/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M811A4MZ1	FES GT Supplies - Price/Gillenwater	189.74
11/6/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M86V545C2	7 Oaks GT Supplies - Comstock/Estlick	24.99
11/7/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M85ER2HV2	EMS GT Supplies - Jons	292.60
11/8/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M84J63BB1	7 Oaks GT Supplies - Comstock/Estlick	38.05
11/8/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 NEBRASKA SCIENTIFIC AND C	LSMS GT Science Supplies - Peterson/Cowen	244.93
11/9/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 DEMCO INC	MMS GT Supplies - Schwarz	83.67
11/12/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M87A336P0	HMS GT Supplies - Cadice/Castillo	39.96
11/15/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M873J79P0	HMS GT Supplies - Cadice/Topping	26.50
11/15/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M89WX39S1	HMS GT Supplies - Cadice/Topping	26.45
11/15/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M86XX1751	HMS GT Supplies - Cadice/Topping	10.41
11/15/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M89T899C0	HMS GT Supplies - Cadice/Topping	68.55
11/16/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 BARNES & NOBLE #2740	DES GT Books - Cadice/Bell	149.80
11/16/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M84865KK2	HMS GT Supplies - Cadice/Topping	44.74
11/16/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 GREAT POTENTIAL PRESS	LHE GT Books - Culley	142.07
11/19/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M83CJ5YH0	LCMS GT Supplies - Peterson/Fouts	106.46
11/19/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 PITSCO INC	SMS GT Science Supplies - Cadice/Hodge	177.35
11/30/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M06NV8ER2	FES GT Supplies - Cadice/Price	181.89
11/30/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMAZON.COM M09ZB1XZ1	HMS GT Supplies - Cadice/Castillo	101.38
11/30/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M050M51C0	LHE GT Supplies - Culley	74.58
11/30/2018	01.524	GF Gifted and Talented Program-524	Supplies-0004 AMZN MKTP US M055M01M2	WCE GT Supplies - Peterson/Geary	29.57
			Supplies-000410 Total		2,138.69
		GF Gifted and Talented Program-524 Total			2,138.69
11/5/2018	01.665	GF Grounds-665	Equipment Re LAWN EQUIPMENT COMPANY	belt idler pulley 5in wheel	301.36
11/14/2018	01.665	GF Grounds-665	Equipment Re PAULS SERVICE	fuel pump replacement	300.00
11/19/2018	01.665	GF Grounds-665	Equipment Re BIG O TIRE MERIDIAN	break job on 1995 ford truck grounds	435.12
11/20/2018	01.665	GF Grounds-665	Equipment Re BRUNEEL POINT S TI	spark plug repairs on 1997 ford van	473.44
			Equipment Repair-000325 Total		1,509.92
11/5/2018	01.665	GF Grounds-665	Property Servi DIAMOND STREET RECYCLING	wood chip recycling	123.00
11/9/2018	01.665	GF Grounds-665	Property Servi IMPACT PEST CONTROL	gopher vole service	219.00
11/12/2018	01.665	GF Grounds-665	Property Servi BIG O TIRE MERIDIAN	repaired 2 mower tires	25.90
11/14/2018	01.665	GF Grounds-665	Property Servi ANDERSON & WOOD CONST C	compressor rental for sprinkler blow outs	1,413.57
			Property Services-000320 Total		1,781.47
11/2/2018	01.665	GF Grounds-665	Supplies-0004 SILVER CREEK SUPPLY	replacement irrigation valve lid	28.70
11/5/2018	01.665	GF Grounds-665	Supplies-0004 SILVER CREEK SUPPLY	19in irrigation covers	38.38
11/5/2018	01.665	GF Grounds-665	Supplies-0004 RMT EQUIPMENT BOISE 01010	B45 vbelt freight	79.28
11/5/2018	01.665	GF Grounds-665	Supplies-0004 SILVER CREEK SUPPLY	jumbo green irrigation covers	33.37
11/5/2018	01.665	GF Grounds-665	Supplies-0004 MERIDIAN	rages for shop	2.99
11/6/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	battery starting fluid penetrating blaster15w40 oil 10	165.01
11/7/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	degreaser relay	27.72
11/7/2018	01.665	GF Grounds-665	Supplies-0004 CASCADE FENCE CO INC	fencing material	202.50
11/7/2018	01.665	GF Grounds-665	Supplies-0004 BRUNEEL POINT S TI	tire repair	309.46
11/7/2018	01.665	GF Grounds-665	Supplies-0004 BRUNEEL POINT S TI	tire repair	86.43
11/8/2018	01.665	GF Grounds-665	Supplies-0004 RANCHERS SUPPLY	irrigation parts	165.00
11/13/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	spark plugs degreaser	37.43
11/14/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	battery cables battery lug battery /core	35.34
11/15/2018	01.665	GF Grounds-665	Supplies-0004 LAWN EQUIPMENT COMPANY	belt spindle asseby	211.34
11/15/2018	01.665	GF Grounds-665	Supplies-0004 THE HOME DEPOT #1804	pliers ratchet wrench lumen ratchet tie down bungee	101.17
11/15/2018	01.665	GF Grounds-665	Supplies-0004 LAWN EQUIPMENT COMPANY	product return	(105.67)
11/19/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	oil 10w30 battery with core return drain plug gasket	135.15
11/19/2018	01.665	GF Grounds-665	Supplies-0004 LEGACY FEED AND FUEL	stihl carburetor	30.45
11/21/2018	01.665	GF Grounds-665	Supplies-0004 LEGACY FEED AND FUEL	bulk rope 24iun stihl hs 82	452.16
11/21/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	oil 5w30 oil filter battery recharge	27.99
11/21/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	oil drain plug	6.08
11/21/2018	01.665	GF Grounds-665	Supplies-0004 HOMEDEPOT.COM	seat covers for mules	64.70
11/21/2018	01.665	GF Grounds-665	Supplies-0004 FASTENAL COMPANYY01	nylock washers	30.45

Posting Date	Combo	Category	Object Name Merchant Name	Description	Amount
11/23/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	washers	6.86
11/28/2018	01.665	GF Grounds-665	Supplies-0004 ENVIRONMENTAL CARE ASSOCI	fees for training CEUs	200.00
11/28/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	oil 10w30 oil filter spark plug battery	125.98
11/29/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	air filter for Mule	79.10
11/29/2018	01.665	GF Grounds-665	Supplies-0004 RMT EQUIPMENT BOISE 01010	trailer bearings reight	181.46
11/30/2018	01.665	GF Grounds-665	Supplies-0004 CARQUEST 4577	15w40 motor oil fuel line lube stop leak 80g flap whe	61.23
11/30/2018	01.665	GF Grounds-665	Supplies-0004 THE HOME DEPOT #1804	paint ratchet tie downs	24.85
11/30/2018	01.665	GF Grounds-665	Supplies-0004 BRUNEEL POINT S TI	winter chains for schools	183.10
		GF Grounds-665 Total	Supplies-000410 Total		3,028.01
					6,319.40
11/1/2018	01.612	GF Health-612	Supplies-0004 AED SUPERSTORE	alarmed cabinet spare key	17.30
11/14/2018	01.612	GF Health-612	Supplies-0004 AMAZON.COM M86E20700	webcam for nursing	49.99
		GF Health-612 Total	Supplies-000410 Total		67.29
					67.29
11/7/2018	01.621	GF Instructional improvement program-621	Prof/Tech Ser VISTAPR VISTAPRINT.COM	SOC: Marketing Retractable Banners	291.99
			Prof/Tech Services-000310 Total		291.99
11/2/2018	01.621	GF Instructional improvement program-621	Supplies-0004 OFFICE DEPOT #1078	DSC Curr Office Supplies - Sisson/Bodily	57.43
11/2/2018	01.621	GF Instructional improvement program-621	Supplies-0004 CAROLINA BIOLOGIC SUPPLY	STMS Science Supplies - Stoker	26.68
11/5/2018	01.621	GF Instructional improvement program-621	Supplies-0004 CAROLINA BIOLOGIC SUPPLY	STMS Science Supplies - Stoker	710.71
11/6/2018	01.621	GF Instructional improvement program-621	Supplies-0004 WM SUPERCENTER #5841	DSC Science Supplies - Stoker	59.76
11/6/2018	01.621	GF Instructional improvement program-621	Supplies-0004 CAROLINA BIOLOGIC SUPPLY	STMS Science Supplies - Stoker	90.67
11/13/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SKILLPATH / NATIONAL	DSC Excel Training - Sisson/Bodily	149.00
11/15/2018	01.621	GF Instructional improvement program-621	Supplies-0004 WM SUPERCENTER #3093	Office Material	14.86
11/16/2018	01.621	GF Instructional improvement program-621	Supplies-0004 MYSTERY SCIENCE	AES Science Supplies - Stoker	749.00
11/16/2018	01.621	GF Instructional improvement program-621	Supplies-0004 AMZN MKTP US M87I047D2	G STEM Science Supplies - Stoker/Holt	50.09
11/16/2018	01.621	GF Instructional improvement program-621	Supplies-0004 AMAZON.COM M82S08782	G STEM Science Supplies - Stoker/Holt	6.95
11/19/2018	01.621	GF Instructional improvement program-621	Supplies-0004 OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Bodily	6.70
11/19/2018	01.621	GF Instructional improvement program-621	Supplies-0004 OFFICE DEPOT #1078	DSC Curriculum Supplies - Sisson/Bodily	58.58
11/20/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SKILLPATH / NATIONAL	DSC Excel Training - Sisson/Bodily	(30.00)
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 FRED-MEYER #0198	Curriculum Department Supplies	52.20
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SQ R.E.A.L. CURRIC	EMS Reality Town Supplies - Gash	589.20
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SP BOTBALL SWAG	G STEM Servo Science Supplies - Stoker/Kwid	154.78
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SQ R.E.A.L. CURRIC	LCMS Reality Town Supplies - Gash	658.15
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SQ R.E.A.L. CURRIC	LSMS Reality Town Supplies - Gash	585.70
11/29/2018	01.621	GF Instructional improvement program-621	Supplies-0004 SQ R.E.A.L. CURRIC	STMS Reality Town Supplies - Gash	346.75
			Supplies-000410 Total		4,337.21
11/5/2018	01.621	GF Instructional improvement program-621	Textbooks-00(AMAZON.COM M85BE0MP0	VMS ELA Books - Knutson	295.20
11/19/2018	01.621	GF Instructional improvement program-621	Textbooks-00(AMAZON.COM M80IA2UE2	LSMS Dictionaries - Knutson/Ginkel	193.25
11/28/2018	01.621	GF Instructional improvement program-621	Textbooks-00(BARNES & NOBLE #2740	IFAA Dance Textbooks - Hinkson/Swenson	594.00
11/30/2018	01.621	GF Instructional improvement program-621	Textbooks-00(AMZN MKTP US M043K7E72	IFAA History of Dance - Hinkson/Swenson	1,201.80
			Textbooks-000444 Total		2,284.25
		GF Instructional improvement program-621 Total			6,913.45
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Equipment Re PAULS SERVICE	emissions testing	15.00
11/15/2018	01.663	GF Maintenance and warehouse programs-663	Equipment Re CARQUEST 4577	battery grease	107.89
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Equipment Re THE HOME DEPOT #1804	arch wiper blades	29.94
			Equipment Repair-000325 Total		152.83
11/20/2018	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesi TATES RENTS 115	lp gas	13.08
11/20/2018	01.663	GF Maintenance and warehouse programs-663	Gasoline/Diesi TATES RENTS 115	propane for fork lift	25.20
			Gasoline/Diesel Fuel-000421 Total		38.28
11/5/2018	01.663	GF Maintenance and warehouse programs-663	Property Servi AFFORDABLE RAIN GUTTERS	install 5in K style musket brown gutter and down spc	796.50
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Property Servi SQ GEM STATE LOCAT	utilities location fee	125.00
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Property Servi MASTER ROOTER PLUMBING	pumping of sumps	360.00
11/29/2018	01.663	GF Maintenance and warehouse programs-663	Property Servi BRUNEEL POINT S TI	service on 2001 ford f-150	255.65
11/30/2018	01.663	GF Maintenance and warehouse programs-663	Property Servi JIFFY LUBE #2661	oil change ffor 2000 ford truck	41.99
			Property Services-000320 Total		1,579.14
11/1/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 AMAZON.COM M89VJ8P60	replacement cell phone cases	60.00
11/1/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 CLIMA TECH CORP	replacement module	460.00
11/1/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 ADI-BE	test piece for cat 5 cables	65.99
11/2/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 0757 CED	5 18W ledCl 4000K lamps 12 70W 52V clr hps lmp	321.25
11/5/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 MERIDIAN FENCE LLC	12x8 double wheel carrier including tax	99.42
11/5/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 MERIDIAN FENCE LLC	6in PS swing gate wheel	34.46
11/5/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 OFFICE DEPOT #1078	label maker assorted size tape	76.38
11/6/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 CARQUEST 4577	battery for mule cart	56.27
11/6/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 EVANS BUILDING CENTER	leaf scoop	5.51
11/6/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 MERIDIAN FENCE LLC	refund of tax charged	(5.63)
11/7/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1804	pipe insulation plywood acrylic sealer	133.71
11/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 FERGUSON ENT# 3003	supply hose	36.59
11/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 ZAMZOWS 10	gopher bait	12.99
11/8/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 ROADRUNNER GLASS CO INC	supply mirror mastic double sided tape	10.00
11/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 LOWES #02573	6in IR mason bit	8.97
11/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 GRAINGER	blower	159.80
11/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 JOHNSTONE SUPPLY OF BOI	motor blower wheel	148.91
11/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 JOHNSTONE SUPPLY OF BOI	return motor blower wheel	(148.91)
11/9/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 PLATT ELECTRIC 094	parts for the N light system	305.66
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1804	adjustable elbow fire block	18.19
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 LOWES #02573	down spout parts for portable	10.52
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1804	reducing collar vent cap vent pipe	39.37
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 FASTENAL COMPANY01	riser parts	8.27
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1809	credit return	(7.88)
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 OFFICE DEPOT #1078	office supplies	79.37
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 OFFICE DEPOT 1135	office supplies	26.34
11/12/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 OFFICE DEPOT #1078	office supplies	45.69
11/13/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 LOWES #02573	garage door parts	4.50
11/14/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1804	filters	133.92
11/14/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1809	flex coupling abs pipe test plg wing nut test plug cov	57.26
11/14/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004 THE HOME DEPOT #1809	socket extender	10.96

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/15/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	NAPA AUTO PARTS 0000080	battery core deposit heet iso antifreeze	140.55
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	bulbs 3/8 base socket	42.71
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	bulbs duct tape vinyl tape	58.89
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	socket extender utility bulb	42.71
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	utility bulbs	39.97
11/16/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	USACD BOISE	ignition control kit	212.40
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	EVANS BUILDING CENTER	16ft choice trim 14oz gal smooth	22.94
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	abs pipe 90 deg cplg felx vent cement elbows	101.25
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	CARLS CYCLE SALES INC	bulbs	30.06
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	coupling abs pipe	36.97
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT 1809	flex cplg filler straw abs pipe dwv pipe	81.70
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	product return credit	(44.45)
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	siding panel	19.98
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1804	teks drill	6.85
11/19/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	trowel concrete	14.32
11/20/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	NAPA AUTO PARTS 0000080	core deposit return	(21.60)
11/21/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1809	product return credit	(15.92)
11/23/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	CARQUEST 4577	V belts	5.59
11/23/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	THE HOME DEPOT #1804	sheet rock tool	79.00
11/27/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	JOHNSTONE SUPPLY OF BOI	Dp contactor	14.98
11/27/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	NAPA AUTO PARTS 0000351	fuse kit	9.99
11/28/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	LAWN EQUIPMENT COMPANY	auger rubber blower belt freight	504.95
11/29/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	LOWES #02573	cable ties 8in 11in	10.20
11/29/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	EVANS BUILDING CENTER	locking nut	1.44
11/29/2018	01.663	GF Maintenance and warehouse programs-663	Supplies-0004	CARQUEST 4577	o-ring for chains	8.83
			Supplies-000410 Total			3,672.19
		GF Maintenance and warehouse programs-663 Total				5,442.44
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Property Servi	MASTER ROOTER PLUMBING	service call for plugged sewer in women bathroom	431.81
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Property Servi	EXPRESS PLUMBING SERVICE	video inspection of storm drain service call	390.00
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Property Servi	SQ GEM STATE LOCAT	utilites location	127.50
			Property Services-000320 Total			949.31
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	16x25x2 pleated filters	35.40
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	drill bit set 16oz oil	20.91
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	furn dolly	19.93
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	shades for IT office	24.73
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	tap dye set	37.46
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	wired PB sur lit pls wht	6.43
11/1/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	ZAMZOWS 6	hose bib multi port	20.69
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SIGLER 90	1hp motor	924.96
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	4in white wall can white grill 240V heat	197.49
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	batteries	21.97
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	dishwasher hose	21.83
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	emt strap pvc pipe braid poly robe	14.61
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	KELLER SUPPLY 36	faucet connections delta faucet	333.87
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	led lights	9.65
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	lh hook	5.96
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	lite n up led puck lights	6.97
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	USACD BOISE	new board for furnace	90.39
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	T8 ballast blue connectors vinyl tape	172.32
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	tap dye set	107.91
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SIGLER 90	V belt	13.53
11/2/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SIGLER 90	V belt hex driver	9.99
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	5in mas cut	5.94
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	alum clip corner brace	21.04
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	eye bolt brass adapter brass pipe water connection	22.13
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	passage knot AA batteries	20.94
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	USACD BOISE	run capacitor	9.30
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	W L MAY CO	solenoid for HE dishwasher	10.62
11/5/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	torch rcip bld 6in 14T 5pk	17.47
11/6/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	2 emergency ballasts	75.98
11/6/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FASTENAL COMPANY01	clamps for cable	5.42
11/6/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	replacement lamps	79.92
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	1/4x4 tapcon	6.80
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	10x3/8 combo pan 10x1/2 combo pan	1.40
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	concrete mortar tub setting patchier weather strip ki	46.03
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	emergency ballast	191.26
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	glue	3.30
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	install kit supply line p-trap tail piece slip joint	35.97
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	screen door handle	9.96
11/7/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	DECKER EQUIPMENT	3 exit light guard	122.94
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	caulk nuts bolts	14.08
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02573	course wire ends clear silicon 12oz gap	14.24
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AMZN MKTP US M898S1BC0	10 smoke detectors	559.00
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	clear silicon air compressor oil	31.06
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SHERWIN WILLIAMS 708420	paint	220.58
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	rivets hinges anchors tapcon hex	51.09
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AMZN MKTP US M899D28K1	swing swivel carabiners	61.98
11/8/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	toilet snake	8.97
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	3pk hinge door closer	17.96
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	exterior light for portables	382.67
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	filters	122.36
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	toilet seat	21.97
11/9/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	12oz gap	5.14
11/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02573	3/8 clear vinyl	4.07
11/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #00907	auditorium lights	47.58
11/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	gal cleaner 10ft common board	35.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	TACOMA SCREW PRODUCTS BOI	steel hex nut	5.54
11/12/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	wipers 3wire plug hose brass adapter fitting	32.03
11/13/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	ROBERTSON SUPPLY BOISE	handle nut assembly cartridges sealing wasers	245.00
11/13/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	ignition	212.46
11/13/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	washers	6.00
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	5pc drill bit set	19.97
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	closet pole door stop	50.75
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	conduit mounting	24.69
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	dbl sided tape mounting tape clear tube silicone	33.90
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	MINUTEMAN LOCK AND SECURI	door handle kitchen bathroom	159.00
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	door stop	22.56
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	D&A DOOR & SPECIALTIES	exit device trim door edger filler	357.00
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02573	foam adhesive mortar mix big streth	26.26
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	motor contactor	393.46
11/14/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	orange connectors universal LTG ballasts	145.27
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	1lb screws wall patch recipblade	25.48
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	20A receptacle 125V recpt dplx	6.66
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	28watt bulbs	69.75
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	KELLER SUPPLY 36	50 gal electric W H flex	419.64
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SIGLER 90	filters V belt	514.24
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	jack chain tape measure	22.40
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	light bulbs ballasts	137.45
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	TRANE SUPPLY-112303	motor power venting fan rector seal	521.89
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FERGUSON ENT# 3003	plumbing adapters copper fittings	9.24
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FERGUSON ENT# 3003	temp cntl rep kit	24.96
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	TRANE SUPPLY-112303	universal gas valve	205.59
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	clothesline	19.94
11/15/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	replacement lamps	119.88
11/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FERGUSON ENT# 3003	boiler gauges relief valve	110.01
11/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	emergency ballast	327.23
11/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	line volt	27.31
11/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	EVANS BUILDING CENTER	sprinkler repairs	15.84
11/16/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	DECKER EQUIPMENT	7x6 rounded steel wire guard	133.16
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	ROBERTSON SUPPLY BOISE	6 17 Ga p-traps	144.96
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	batteries	11.50
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	channel lock pliers toilet seat 18V rushless hmr	158.94
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PAULS SERVICE	emissions testing	15.00
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FASTENAL COMPANY01	expand anchr epoxy anchr	69.24
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	power line cleaner safety plate	16.69
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	storage lip bar	8.48
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	toilet seat	71.94
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	GRAINGER	tri flow lubercant	200.28
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	23ga hardware cloth	9.48
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	3m hooks pvc plug step ladder duck canvas gloves	102.69
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	anchor kit wing anchor red anchor tan spring connec	100.62
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	water filters	37.35
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	filters	342.24
11/19/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	pleated filters	344.28
11/20/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	light bulbs	17.55
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	6v batteries	55.20
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	6V deep cycle	42.50
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLATT ELECTRIC 094	ballasts wagos	154.21
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	filters	44.64
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	oil filled heater	39.97
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	pleated filters	106.20
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	pleated panel filters	636.20
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	respirator	29.96
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	supply line	24.90
11/21/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	3 exit signs tan connectors insulated connector	121.09
11/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	15ft hose pistol nozzle	16.44
11/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	TRANE SUPPLY-112303	power venting motor control ignitor	609.12
11/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	pleat filters	331.68
11/23/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1809	plumbing parts	113.35
11/27/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	NAPA AUTO PARTS 0000351	FHP belts	24.77
11/27/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	BOLEN'S CONTROL HOUSE, I	2 Dp 50A 3P 24V	354.37
11/27/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FERGUSON ENT# 3003	brass bushings brass nip 2pc gas 8v	20.41
11/27/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FIREXPERT INC	replacement extinguisher	79.00
11/27/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	spk ignitor	32.56
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	1/2 in pistol grip	99.00
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02573	2in test plug kitchen 5/8 rdg fst rnd e	6.56
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	75V transmt	90.37
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	SBI CONTRACTING INC	brackets for partitions	66.00
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	FERGUSON ENT# 3003	flex hose	26.27
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	NORBRYHN EQUIPMENT CO	motor cap	405.01
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	LOWES #02792	return of product	(99.00)
11/28/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	switch	102.25
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	appliance light bulb	11.88
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	batteries	111.20
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	batteries	103.50
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	IR thermometer fin brush condenser brush inspectio	72.52
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	PLUMBING PARTS AND SUPPLY	o-rings	4.84
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	pleated filters	85.68
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	STAGELIGHTINGSTORE	stage light bulbs	300.25
11/29/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	KELLER SUPPLY 99	water heater therm x contol tank	823.00
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	HOMEDEPOT.COM	3/4 350RPM long handle large drill for drama class r	581.99
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	ballast vinyl tape disconnect connector	282.72

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	THE HOME DEPOT #1804	corner braces bath faucet salt	151.32
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	D&A DOOR & SPECIALTIES IN	door closure	580.00
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ELECTRIC 221	emergency lighting unit	64.32
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	INTERSTATE ALL BATTERY	emergency lights	118.00
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	JOHNSTONE SUPPLY OF BOI	igntn ctrl ovrht cnt pressure switch	337.45
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AMERICAN CHILLER SERVICE	inducer motor	382.54
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	NORBRYHN EQUIPMENT CO	motor	300.00
11/30/2018	01.664	GF Maintenance and warehouse programs-664	Supplies-0004	AIR FILTER SUPERSTORE	replacement filters	25.68
			Supplies-000410 Total			18,346.89
		GF Maintenance and warehouse programs-664 Total				19,296.20
11/2/2018	01.622	GF Media program-622	Supplies-0004	FOLLETT SCHOOL SOLUTIONS	Books - Hatcher - Dist	798.35
11/2/2018	01.622	GF Media program-622	Supplies-0004	BRODART SUPPLIES	Library Supplies	136.84
11/2/2018	01.622	GF Media program-622	Supplies-0004	DEMCO INC	LIBRARY - LAMINATE BOOK COVER	111.88
11/5/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M80JP7VS2	LIBRARY - BACKORDERED BOOK - KEEPER OF	13.24
11/7/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M86EA1H80	DIST - LIBRARY NOVELS - NICHOLS	58.88
11/7/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M83G16BC0	DIST - LIBRARY NOVELS - NICHOLS	417.09
11/7/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M81ZI4BR2	Library supplies	123.79
11/8/2018	01.622	GF Media program-622	Supplies-0004	DEMCO INC	District Library - bookmarks, vinyl, label protectors, e	763.50
11/8/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M80NU78Y0	Library supplies	84.34
11/12/2018	01.622	GF Media program-622	Supplies-0004	FOLLETT SCHOOL SOLUTIONS	Library Supplies	183.44
11/12/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M83MF4DC0	Library supplies	13.12
11/12/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M807K7S10	MediaCenter FIELD lib supplies	85.05
11/12/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M80P65651	MediaCenter FIELD lib supplies	78.41
11/12/2018	01.622	GF Media program-622	Supplies-0004	OFFICE DEPOT #1078	MediaCenter FIELD school supplies	71.48
11/13/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M835Y22P1	Library books	601.45
11/14/2018	01.622	GF Media program-622	Supplies-0004	BUREAU OF EDUCATION AND R	MediaCenter FIELD conf reg lit workshop	269.00
11/15/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M86WW4921	DIST - LIBRARY NOVEL - NICHOLS	286.15
11/15/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M82ZH391I	DIST - LIBRARY NOVEL - NICHOLS	14.99
11/15/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M835N6K92	District Library - Books - S Luque	271.43
11/15/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M88O979A0	library books	14.99
11/16/2018	01.622	GF Media program-622	Supplies-0004	RAYMOND GEDDES	supplies for library	134.83
11/16/2018	01.622	GF Media program-622	Supplies-0004	WAL-MART #2862	Library Supplies	39.04
11/19/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M870Q4RB0	DIST SUPPLY - LIBRARY	9.69
11/19/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M825A0WY1	DIST SUPPLY - LIBRARY	92.63
11/20/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M05LV0CI0	DIST SUPPLY - LIBRARY	13.98
11/23/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M00J8741I	ASB Drama BOYLAN olay supplies	40.89
11/23/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M06LM8C02	ASB Drama BOYLAN olay supplies	7.85
11/23/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M06KQ04O1	ASB Drama BOYLAN olay supplies	5.99
11/26/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M00P64NV1	ASB Drama BOYLAN olay supplies	22.71
11/26/2018	01.622	GF Media program-622	Supplies-0004	D J WALL-ST-JOURNAL	ASB Drama BOYLAN olay supplies	10.59
11/26/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M09WE14Q0	ASB Drama BOYLAN olay supplies	16.50
11/26/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M06OT14F0	ASB Drama BOYLAN olay supplies	88.16
11/26/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M06451L90	MediaCenter FIELD lib supplies	23.46
11/27/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US	DIST - LIBRARY NOVELS RETURNED - NICHOLS	(82.06)
11/28/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M03R330A1	BLDG - KRAFT PAPER - VARIOUS COLORS	211.47
11/28/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M072U3041	BLDG - KRAFT PAPER - VARIOUS COLORS	89.26
11/28/2018	01.622	GF Media program-622	Supplies-0004	AMAZON.COM M09SW7TG0	BLDG - KRAFT PAPER - VARIOUS COLORS	115.56
11/28/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M06ML4AW0	BLDG - KRAFT PAPER - VARIOUS COLORS	166.71
11/28/2018	01.622	GF Media program-622	Supplies-0004	GOTPRINT.COM	Library Supplies	129.32
11/29/2018	01.622	GF Media program-622	Supplies-0004	GOTPRINT.COM	DIST SUPPLY - LIBRARY - BOOKMARKS	61.28
11/29/2018	01.622	GF Media program-622	Supplies-0004	AMZN MKTP US M04JP0AF0	BLDG - KRAFT PAPER - VARIOUS COLORS	67.60
11/29/2018	01.622	GF Media program-622	Supplies-0004	OFFICE DEPOT #1078	MediaCenter FIELD lib supplies	141.90
11/29/2018	01.622	GF Media program-622	Supplies-0004	OFFICE DEPOT 1135	MediaCenter FIELD lib supplies	2.82
			Supplies-000410 Total			5,807.60
		GF Media program-622 Total				5,807.60
11/1/2018	01.641	GF School Administration-641	Supplies-0004	WESTSIDE PIZZA #35	District-Admin-Pizza for Teacher Inservice Day 10/3	123.58
11/5/2018	01.641	GF School Administration-641	Supplies-0004	AMAZON.COM M82LC4V31	Admin Supplies	114.00
11/9/2018	01.641	GF School Administration-641	Supplies-0004	PANERA BREAD #601937	ELA/Math goal setting meeting	47.51
11/30/2018	01.641	GF School Administration-641	Supplies-0004	AMZN MKTP US M06GEOXG1	Admin Supplies	76.86
11/30/2018	01.641	GF School Administration-641	Supplies-0004	TEAMUNIFORMORDERS.COM	new staff theme shirt	16.96
			Supplies-000410 Total			378.91
		GF School Administration-641 Total				378.91
11/7/2018	01.515	GF Secondary school programs-515	Prof/Tech Ser	LRP PUBLICATIONS	Section 504 webinar	270.00
			Prof/Tech Services-000310 Total			270.00
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Binders,Folders - McDonald - Dist	40.38
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M87T20PO0	BLDG - BINDERS, SHEET PROTECTORS	104.54
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	DIST - FCS LAB SUPP BUTTER EGGS, BACON C	171.52
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M80HQ6P21	District-CF-FCS1-Sewing Supplies for Classroom Pr	29.14
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	FCS Supplies	62.82
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	APPERSON INC.	General classroom supplies	788.11
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	General supplies	147.12
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - CHOICE SCONES STICKY CAR.	53.69
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M87IV2P30	MATH DEPT - STORAGE BOXES, NUMBER LINE	79.92
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82169GD2	MATH DEPT - STORAGE BOXES, NUMBER LINE	270.15
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M83VS1PC0	Dry Erase Markers-Adams	35.98
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED-MEYER #0198	FOODS FOR KNIFE SKILLS TEST AND LABS FOF	65.03
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	ZAMZOWS 10	Science Lab Supplies-Harris	64.56
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON PRIME	DIST SUPPLIES - AMAZON PRIME	13.77
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	CF-science consumables corn starch/lemon/bowls	37.20
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DigPhoto FIELDs ink for photo l	599.83
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	DIST CF - KIPPER - CULINARY/FOODS	259.59
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #2087	DIST CF - PHAM - CLASSROOM SUPPLIES	108.00
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	DIST SUPPLY - SPECIAL ED	234.29
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	DIST SUPPLY - SPECIAL ED	40.50
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88KJ3PH1	INTERIOR DESIGN SUPPLIES-BERGLAND	36.99
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84RU8PG1	INTRO IND ARTS-CUNNINGHAM	12.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85AL8GX2	STAGECRAFT SUPPLIES-BURT	64.44
11/1/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	TEEN LIVING CULINARY SUPPLIES-STRINGHAM	147.21
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	MICHAELS STORES 1252	ASB CC Bertagnoli art project	1.90
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89YV2GCO	Costume - McDonald - Dist	20.72
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - FCS LAB SUPP - DAIRY, MEAT, PLATES, S	189.11
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	District-CF-Science-Supplies for Classroom Project	69.98
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M869U3XD1	EARLY CHID DEVP - CRAFT ITEMS - S PHILLIPS	102.00
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85I7G80	PRINT MAKING - TOWELS AND SPATULAS - S SI	47.96
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	math supplies-Adams	67.10
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Tape for supply closet	4.86
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Tape for supply closet	63.60
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	458.69
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M81OQ6G00	DIST SUPPLY - MAIN OFFICE	148.81
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	Drama	7.25
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M803H2GL1	Orchestra Supplies	132.48
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	Science supplies Chicken wings	50.58
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88OW0GJ1	drama supplies	49.99
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2862	CF: Art velcro	45.31
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	CF: Music can you hear	166.49
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	YABLA.COM	Spanish BRADSHAW sub for class labs	698.00
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	MAKEUPMANIA INC	Stagecraft BOYLAN makeup lab	480.00
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	IN ANDERSON ENTERPRISES	CHEMISTRY SUPPLIES-FIELDING	283.00
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US	RETURN CREDIT MAGNETIC BOARD	(254.99)
11/2/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	TEEN LIVING CULINARY SUPPLIES-STRINGHAM	20.42
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	7/8 Art class supplies	163.38
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	Art Supplies - Faciszewski - Dist	232.68
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	HOBBY LOBBY # 433	DIST - DRAMA SUPP GLUE POPSICLE STICKS, (455.15
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89VL0XH2	District Soc. St - Clay - J Glover	97.88
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82QK4GJ1	District-CF-FCS1-Sewing Supplies for Classroom Pr	28.62
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85UA8VH1	DRAMA - STAGE EQUIP - WALKIE TALKIES AND	143.39
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	DRAMA - STAGECRAFT - COSTUME SUPPLIES -	184.47
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M85W19VQ2	Dry Erase - McDonald - Dist	5.39
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M85W19VQ2	Dry Erase - McDonald - Dist	54.58
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89FK6VS1	EARLY CHILD DEVP - SUPPLIES - S PHILLIPS	139.63
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	EARLY CHILD DEVP - FOAM BOARDS - S PHILLIF	136.40
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M86HT3XV0	Folders - McDonald - Dist	115.92
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M87797VL2	Markers - McDonald - Dist	18.00
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	GOPHER SPORT	PE - White - Dist	349.21
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Staple removers - McDonald - Dist	20.22
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M880R5XC1	BLDG - GREEN PENS	23.54
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	COSTCO WHSE #0761	Class Supplies	47.97
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M84MB9M10	Class Supplies	10.99
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0182	DIST CF - HONORS BIO - STERK	66.95
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	Drama	139.37
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	FCS	90.57
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82RQ2XS0	ORCHESTRA - STRING TUNER BATTERIES, ROS	38.69
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M872X0GNO	Orchestra supplies	179.64
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	CAROLINA BIOLOGIC SUPPLY	school science supplies	88.02
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	school supplies	18.56
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	school supplies	46.21
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	CAROLINA BIOLOGIC SUPPLY	science supplies	171.00
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85ZZ3VL2	social studies	17.50
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	STAPLES 00114090	CF: Art Z blades and posters	40.75
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	PLANK ROAD PUBLISHING	CHOIR - SHEET MUSIC - MUSIC QUIZZES	464.13
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM	DIST CF - FEDIGAN - SCIENCE DEPT	213.90
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	DIST CF - STEPHESON - DESIGN	3.69
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	B&H PHOTO 800-606-6969	GF: 1 barn door and thumb drives	51.97
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89BW6VP0	GF: library books	24.96
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M83OH5MZ1	GF: Light for theatre sound board and double sided	46.22
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	CHGO ARCH FDN TICKET-R	ASB Yearbook Fields Chi conf	470.00
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMK SURVEYMONKEY.COM	GnriSply ADMIN school surveys	35.00
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M87K11G61	SHREDDER-MOORE	87.13
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M80R98XR0	SOAP-MEDINA	31.98
11/5/2018	01.515	GF Secondary school programs-515	Supplies-0004	GRIMALDI'S PIZZA #09901	VOLLEYBALL YEAR END GIFTS-WARD	350.00
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82SB15U1	Art Dobson Chihuly project supplies	178.82
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	Course fees/FCS class supplies	18.20
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - FCS LAB SUPP NOODLES MEAT BREAD -	235.09
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84O845C2	DRAMA - DOOR MONEY BAGS - A MCKINNEY	47.94
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	General staff supplies	2.64
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	PRINTING MAKING - ETHING PLATES - S SMITH	87.10
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	COSTCO WHSE #0761	storage totes for teachers	50.97
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	TEACHERSPAYTEACHERS.COM	Subscription-Zabala	89.99
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M85CT4HS2	Wrist pad-Nicole	12.81
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88RG55H2	Class supplies	15.99
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M81S975N2	lass Supplies	56.59
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #2087	Orchestra course fee supplies	198.12
11/6/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2781	Foods SKOLLINGBERG groc for lab	78.40
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	7/8 Art class supplies	31.97
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE QUILT CROSSING LLC	Course fees-7/8 FCS sewing supplies	168.90
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - ART SUPP CLIPS, MARKERS - HENNEMAN	169.48
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M86E19HL1	DIST - CLASSROOM SUPP - HEADPHONES - HIR	345.00
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District Supply - heavy duty stapler, colored copy pa	236.39
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT 1135	Ink - McDonald - Dist	115.16
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M84164B41	3M LAMINATE REFILL COUNSELING - M ROBINS	60.32
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Chattin IB Visual Arts acrylic paint, canvass boards	120.00
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2861	Chattin IB Visual Arts paint markers	79.52

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS Las Supplies-Knutson	28.76
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	FRUIT FOR LABS CHS	30.78
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - WRAPS - K WITT -	111.10
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	STAGECRAFT - STAGE SUPPLIES - A MCKINNEY	148.73
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT 1135	SUPPLY ORDER - OFFICE SUPPLIES - S PHILLIP	4.52
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	SUPPLY ORDER - OFFICE SUPPLIES - S PHILLIP	2.26
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	VARITRONICS	Bazaar Supplies	971.08
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE POTTERS CENTER	Chattin Art clay, underglazes, switch	572.70
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	MODERN PRINTERS	Choir PERCIFIELD programs	238.40
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	DIST CF - KIPPER - FOODS	200.00
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2862	DIST CF - STEPHENSON - DESIGN	82.24
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M816Y1BA1	Eng OCHOA class novels	386.75
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84GG6BM0	GF: Donation box for school	10.29
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	Avid BLACK prjt supply	3.98
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	Avid BLACK prjt supply	3.98
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	Avid BLACK prjt supply	0.35
11/7/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #3093	IntroCul SKOLLINGBERG groc for lab	9.54
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	BULK SUPPLY ORDER - OFFICE SUPPLIES - P M	366.35
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M84IV48F1	Keyboard/Mouse combo-Wilson	137.94
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88302BM1	mouse pad-Nicole	11.99
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	MINUTEMAN LOCK AND SECURI	school keymark keys	22.50
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84CV9871	square clip magnets	33.98
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	square clip magnets, card stock	40.31
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1080	suction cups for hanging posters	11.59
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	Choir course fee supplies	21.50
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	77.88
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M81846BP2	Class supplies	56.99
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DESIGN	21.28
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	CF: Art tile and floetrol	18.29
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0182	DIST CF - ELMER - CHEMISTRY	37.63
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89K11B1I	GF: 150 teachers money Booth directors Chair	112.00
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	COSTCO WHSE #0734	GF: Fall showcase refreshments	201.24
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #3093	IntroCul SKOLLINGBERG popcorn for lab	17.82
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	IDAHO PIZZA COMPANY COLE	ASB Volleyball SLETAGER Yrend bnqt	173.47
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	73.68
11/8/2018	01.515	GF Secondary school programs-515	Supplies-0004	BESTBUYCOM387	VIDEO PRODUCTION EQUIP-ADONA	849.99
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	Art Supplies	224.00
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Art Supplies	72.40
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	38.16
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1080	COUNSELING - OFFICE SUPPLIE ORDER - M RO	11.99
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	COUNSELING - OFFICE SUPPLIE ORDER - M RO	314.28
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	DIST -CUSTODIAL SUPP SQUEEGEE - OWENS	69.86
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	P MOATS - BULK OFFICE SUPPLY ORDER - FCS	16.79
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	TEEN LIVING - SCRAP BOOKING PAPER - K WIT	38.31
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	TEEN LIVING - FABRIC FOR SEWING UNIT - K W	82.25
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	DIST CF - KIPPER - CULINARY	497.14
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0182	DIST CF - STERK - FORENSICS	21.52
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED MEYER #0685	GF: Ice and cups for Fall showcase	11.15
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M87965QV2	Stagecraft AMOUREUX build items	26.85
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84191Q71	WAEF BETTY Magnets	0.72
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	FEDEXOFFICE 00012237	COPIES SPECIAL ED	35.19
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	ECOLOGY SUPPLIES-CLOUSE	14.44
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	FOOD LAB SUPPLIES-STRINGHAM	19.25
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88WV7Q82	Marketing HOWELL dpt supplies	14.49
11/9/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M80LF2QB1	STAGECRAFT SUPPLIES	52.02
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M852J0Q70	AAA BATTERIES FOR STEAMLIGHT FLASH LIG	24.75
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M881Y5S00	ASB Activity Card bss clarinet neck strap	16.10
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Binders - McDonald - Dist	39.84
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	6.89
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M87HM8QQ2	Class Supplies	26.06
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	127.74
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US	Class Supplies Return - FCS	(43.46)
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Credit for Cork Board that was returned will be appli	(127.19)
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	District PTFAMSCI - groceries - T Kolbrecki	39.60
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	District PTFAMSCI - sewing notions and thread - T I	34.60
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M872L0S10	District-CF-Band-Supplies for Band Dept-J Barro	252.22
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS - SCISSORS, NEEDLES	172.85
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Highlighters - McDonald - Dist	5.44
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	ink for office printers	164.61
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - BISCUITSB - K WITT	113.08
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - LASAGNA LAB - K WITT	79.08
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	INTRO TO CUL - NOV BULK SUPPLY ORDER - P	437.03
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	DEMCO INC	laminate for cover class novel sets	159.28
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	VEX ROBOTICS INC	Microcontrollers	11.89
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	Science Supplies	28.20
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	Sewell choir music, band score, orch music	100.99
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Supply Closet	73.08
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Supply Closet	24.76
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DESIGN	40.20
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89DE9671	FCS	6.99
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M88B47D70	FCS	105.23
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85BL4DQ0	FCS	11.99
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS	90.72
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M83U36610	DigPhoto FIELDS lens wipes	83.76
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0182	DIST CF - ELMER - CHEMISTRY	11.47
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	DIST CF - STEPHENSON - DESIGN	2.90

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89700631	DIST CF - STERK - FORENSICS	23.70
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	FrngLng SHELTON dpt supplies	96.31
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	FrngLng SHELTON dpt supplies	30.83
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US	GF: library book not coming	(4.98)
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M83KM6SE0	GnrIsply RICE microwaves for staff lounge	478.47
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M89BU8SO1	SocStdy MIRAYA class docs	37.57
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M89E39QZ2	Stagecraft AMOUREUX build items	499.47
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M86DI46Z0	Stagecraft AMOUREUX build items	462.99
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M87QX36H2	Drama AMOUREUX dpt supplies	89.93
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M892A76U2	Drama AMOUREUX dpt supplies	209.83
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	DrawPAint RITZER class brushes	13.79
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84MB76L1	Marketing HOWELL dpt supplies	45.90
11/12/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M80TX16I0	Marketing HOWELL dpt supplies	151.43
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M80EJ62Q0	Art Supplies - McDonald - Dist	24.90
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85C90231	Buckets - McDonald - Disc	57.50
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	FCS Lab Supplies	71.46
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED-MEYER #0198	FOODS FOR LABS CHS	40.88
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #3093	Martini Biology cellular respiration lab supplies	38.81
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMARTSIGN	school supplies	110.85
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	FLINN SCIENTIFIC INC	Science Supplies	346.10
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84EC3200	Supplies - McDonald - Dist	94.82
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	DOLLAR TREE	DIST CF - WOODS - PARENT CHILD DEV	91.00
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M866G4SN2	DIST CF - FOSTER - SCIENCE	51.98
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	TARGET 00022061	GF: 150 teacher money Morgan math games	(4.20)
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	TARGET 00022061	GF: 150 teacher money Morgan math games	(0.89)
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	TARGET 00022061	GF: 150 teacher money Morgan math games	94.52
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M88916SD2	COMPUTER PARTS-STOM	133.60
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	DIST CF - POPE - ORCHESTRA	19.35
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2862	ECOLOGU SUPPLIES-CLOUSE	23.82
11/13/2018	01.515	GF Secondary school programs-515	Supplies-0004	SCHOOL OUTFITTERS	HEADPHONES-CUNNINGHAM	298.92
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	LEARNING A-Z, LLC	Class Supplies	199.95
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALGREENS #1972	District Humanities - Picture Development for Photo	67.68
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	COSTCO WHSE #0734	District Supply - Rewards for PBI Program - B Johnc	0.85
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M86G01780	District Supply - Sliding Glass Door Ratcher - C Whi	17.68
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M81FP5KX0	General supplies	16.99
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M83EO1SH2	General supplies	47.97
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WASHINGTON POLICE SUPPLY	School supplies	137.70
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Science Supplies - Paper and pencils	82.83
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	KELVIN ELECTRONICS	Tech supplies	173.00
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	TEEN LIVING - OMELETS - P MOATS	61.90
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	TEEN LIVING- NUTRITION - P MOATS	81.31
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2861	DIST CF - WOODS - PARENT CHILD DEV	104.46
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2861	DIST CF - WOODS - TEEN LIVING	128.13
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #02792	AMrChr CURETON class supplies	63.25
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #3093	AMrChr CURETON class supplies	142.98
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	CF: Art supplies, oil tubes, pen set, watercolors	126.65
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED MEYER #0685	DIST CF - FOSTER - SCIENCE	20.58
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	PE - LAB - DRINKS, WTAER, JUICE, ETC.	55.04
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	PAYPAL BRIANAGUILA	Band BARKER winterdrumline music	445.00
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	SCHOOL OUTFITTERS	CREDIT HEADPHONES-CUNNINGHAM	(16.92)
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	CULINARY LAB SUPPLIES-STRINGHAM	47.76
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DigPhotoOne BIRD ink toners	900.01
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT 1135	DigPhotoOne BIRD ink toners	289.87
11/14/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M81Y58KH1	INTRO TO ENG. SUPPLIES-CUNNINGHAM	21.99
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - FCS LAB SUPP BUTTER, FROSTING, CUT	99.19
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - OFFICE SUPP HEATER - HIRANO	56.69
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	FLINN SCIENTIFIC INC	District Science - Gloves and wood splints, chemica	60.20
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	Art supplies - back order	5.99
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	U OREGON ONLINE PAYMNT	class subscription	39.99
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M83574911	DIST SUPPLY - TEACHER SUPPLIES	37.95
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M87DM69G0	Health Supplies-Johnson	67.49
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	school supplies	146.94
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	Science supplies	28.76
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M83Z35991	DIST CF - CORNELL - AP PHYSICS	119.90
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	FLINN SCIENTIFIC INC	DIST CF - STERK - FORENSICS	200.10
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M85S922G2	Laptop sleeves	559.30
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	DBC BLICK ART MATERIAL	Printmaking RITZER lab supplies	206.60
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	charge belongs to Meridian Middle School - Office C	108.57
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICEMAX/DEPOT 6869	charge belongs to Meridian Middle School - Office C	9.38
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	GnrIsply ADMIN bltlnbr avid	174.29
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	SIGNS BY TOMORROW	SIGN - DOOR BELL NOTICES - P EICKHOFF	124.50
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	SIGNS BY TOMORROW	SIGN - GYM DOOR SIGNS - P EICKHOFF	234.00
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Spansh BRADSHAW class prjct spply	9.58
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Spansh BRADSHAW class prjct spply	63.15
11/15/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	TEEN LIVING SUPPLIES-STRINGHAM	154.43
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1804	BAND - TUNER BATTERIES - C BREUER	41.89
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #02573	DIST - AG SUPP - DOWELL, PVC PARTS, CEMENT	84.40
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - COUNSELING SUPP STAMP - MILLER	26.08
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - OFFICE SUPP TAPE CORK BOARD - HOLM	44.28
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District Supply - yellow copy paper, name badges - /	148.37
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	335.17
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST SUPPLY - TEACHER SUPPLIES	29.89
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	Drama item never delivered - refund	(7.25)
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M894B0792	Curry-Magnetic squares	7.87
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M871V2722	GF: 150 teacher money Horner stool	99.99
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	IN RAPTOR TECHNOLOGIES	Roll paper for Raptor system	100.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #3739	FoodsNut SKOLLINGBERG groc for lab	89.88
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	NUTRT - TEEN LIVING - CAL ZONES AND SMOO	151.90
11/16/2018	01.515	GF Secondary school programs-515	Supplies-0004	GOPHER SPORT	PE CRANDELL class supplies	1,056.15
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	HOMEDEPOT.COM	BAND - TUNER BATTERIES - C BREUER	26.95
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - OFFICE SUPP STAMP - HOLMES	19.79
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	SPORTSMANS WAREHOUSE 224	DIST - SCIENCE SUPP - THREAD - ABBOTT	46.33
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	SPORTSMANS WAREHOUSE 224	DIST - SCIENCE SUPP - THREAD, FEATHERS, BF	360.15
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Folders - McDonald - Dist	88.68
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M83E189V2	Art classroom supplies	17.99
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	course fees/ 7/8 art supplies	270.12
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District-CF-Language-5ft Wiremold Corduct Overflo	12.73
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District-CF-Language-Study Carrel 12x48 24 PK-for	64.99
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District-File Sorter for School SLP-C Chambers	2.78
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District-General Supplies for School/File Sorter for S	51.95
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	District-Replacement Tape Dispenser Core for J Kui	1.09
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS Lab Supplies	142.59
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M80506WN1	Art course fee supplies	126.13
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82P5Y61	Art course fee supplies	138.00
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE HOME DEPOT #1809	CF: Theatre stagecraft wood, paint, brushes	140.42
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M84ZS3YK1	Curry-binders	25.99
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	DIST CF - ROGERSON - DESIGN	26.60
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2861	DIST CF - WOODS - PARENTING/CHILD DEV	30.29
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M861R4UW2	DIST SUPPLY - MAIN OFFICE - TEACHER SUPPL	23.60
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	FCS Exploratory supplies	67.70
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	Health Supplies-Johnson	112.38
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	BOOKKEEPING - DEPOSIT STAMPS	41.58
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	B&H PHOTO 800-606-6969	DigPhoto FIELDS photo paper	234.78
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M82KB3U22	DRAMA - STAGE EQUIPMENT - A MCKINNEY	344.00
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - BACON STOCK UP - PRICE BRE	35.88
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	INTRO TO CUL - MISC LAB SUPPLIES - P MOATS	44.80
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	NUTIT / TEEN LIVING - CHICKEN WRAP LAB SUP	92.30
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	P MOATS - BULK SUPPLY ORDER	227.41
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #02792	Stagecraft AMOUREUX paint	125.88
11/19/2018	01.515	GF Secondary school programs-515	Supplies-0004	MCMaster-CARR	Tech Supplies	32.32
11/20/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART.COM 8009666546	Course fees-Drama supplies	129.99
11/20/2018	01.515	GF Secondary school programs-515	Supplies-0004	STAGELIGHTINGSTORE	ASB: Theatre lighting CANCELED will be credited	(454.85)
11/20/2018	01.515	GF Secondary school programs-515	Supplies-0004	DELPHI GLASS CORP	Art Supplies	790.21
11/21/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	DIST CF - STEPHENSON - DESIGN	85.24
11/21/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	74.07
11/21/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US	refund - wrong cord	(17.47)
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON PRIME	DIST SUPPLY - AMAZON PRIME	13.77
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Dobson Design art class Chiluly project Sharpies	46.52
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS Lab Supplies	116.44
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS-sewing supplies	239.75
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M05YC5CK2	Science BROWN dpt supplies	10.75
11/23/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M085474G1	Science BROWN dpt supplies	27.88
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	District Fam Sci/6 - coconut milk, cheese, peppers, i	49.72
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS Lab Supplies	152.45
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	FCS Lab Supplies	127.98
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M060V0FF2	Science BROWN dpt supplies	145.33
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M030P7FM2	Science BROWN dpt supplies	201.62
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	TRIARCO ART, GTA, BENTON	Art Course fee supplies	172.97
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M09QW24Q2	ECD - CLASS ROOM SUPPLIES - S PHILLIPS	13.79
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2508	FoodNut SKOLLINGBERG groc for lab	135.63
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2508	IntroCul SKOLLINGBERG groc for lab	100.88
11/26/2018	01.515	GF Secondary school programs-515	Supplies-0004	LAKESHORE LEARNING #68	PrntChld DANIELSON lab supplies	32.40
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - FCS LAB LITTLE GRIZ SUPP DOUGH, YO	182.53
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - SCIENCE LAB SUPP CHICKEN WINGS - GI	35.20
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Art Supplies-Hansen	341.07
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	DIST CF - POPE - ORCHESTRA	45.00
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Art Supplies	183.56
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	B&H PHOTO MOTO	Brdcst GARTNER camera mounting	561.39
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED-MEYER #0439	Foods SKOLLINGBERG groc for lab	15.95
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #3093	Foods SKOLLINGBERG groc for lab	14.90
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	ASSOC SUPERV AND CURR	PROF DEVP. - ADMIN ASCD CONFERENCE MAR	178.00
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	ASSOC SUPERV AND CURR	PROF DEVP. - ADMIN ASCD CONFERENCE MAR	178.00
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	ASSOC SUPERV AND CURR	PROF DEVP. - ADMIN ASCD CONFERENCE MAR	178.00
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	ASSOC SUPERV AND CURR	PROF DEVP. - ADMIN ASCD CONFERENCE MAR	178.00
11/27/2018	01.515	GF Secondary school programs-515	Supplies-0004	ASSOC SUPERV AND CURR	PROF DEVP. - ADMIN ASCD CONFERENCE MAR	178.00
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	7/8 choir music	62.24
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	QUALITY ART	Art Chattin parchment paper and paint tube wringer	40.63
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	SHRED-IT USA LLC	BLDG - CONFIDENTIAL PAPER SHREDDING	34.65
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M03HG20W1	BLDG - COPY PAPER - SPECIALTY SIZES	24.99
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M05M45A60	BLDG - VARIOUS BOOKS - VISIBLE LEARNING TI	360.56
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	EDMENTUM, INC.	Class Supplies	150.00
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	EDMENTUM, INC.	Class Supplies	42.50
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M06JG2J62	Class Supplies	237.36
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	DIST - ATHLETIC BULLENTIN BOARD - RICE	308.97
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	IN RAPTOR TECHNOLOGIES	District-Raptor Student Passes for Raptor System-C	100.00
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M09X22JP2	Drama supplies	85.99
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	HOBBY LOBBY # 433	General supplies	12.97
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M04XZ5061	Ind Tech Course fee Supplies	8.51
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M04XZ5061	Ind Tech Supplies	28.15
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	WM SUPERCENTER #2862	Reality town class supplies	84.06
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	NASCO FORT ATKINSON	Supplies for Art-Hansen	362.00
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	SSI SCHOOL SPECIALTY	Art course fee supplies	576.77

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	THE POTTERS CENTER	Art Supplies	535.65
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	GITAR CENTER #251	Drama	584.90
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M00X33010	DRAMA - STAGE EQUIPMENT - A MCKINNEY	51.79
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #02792	IntroMech STOKES class supplies	874.54
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #02792	IntroMech STOKES class supplies	532.16
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	J W PEPPER AND SON INC	Orchestra / choir	97.49
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	FRED-MEYER #0198	SUPPLIES FOR TRAINING LABS AND TACOS FO	49.78
11/28/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #2087	3 custom ink stampers for office, counseling, and m	75.97
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	CF-FCS-Food for FSC labs	70.19
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #2087	Counseling 2-part NCR call slips	37.40
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT 1135	desk calendars	38.58
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #5841	DIST - FCS LAB SUGAR, FROSTING, CHOC CHIP	105.75
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	FLINN SCIENTIFIC INC	DIST CF - ELMER - AP CHEM	129.06
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	TEACHERSPAYTEACHERS.COM	DIST CF - ELMER - CHEMISTRY	37.50
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #2087	Flash drives and binder cover sheets	27.98
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICEMAX/DEPOT 6869	General supplies	9.38
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	General supplies	108.57
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	Groceries for Labs - Andrus - Dist	374.05
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Markers, fraft roll paper, binding combs, tape	135.77
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M02JQ0P61	Screens - McDonald - Dist	43.80
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M02310PA1	BLDG - EXPO MARKERS	42.30
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M02JY5E30	BLDG - FLUORESCENT LIGHT COVERS	76.17
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M00IK1EU0	BLDG - SPECIALTY SIZE COPY PAPER	38.37
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	Class Supplies	40.85
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	89.28
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON PRIME	Class Supplies	126.14
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Class Supplies	85.62
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Design MOUW class supplies	110.05
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M05PB6EB0	DIST SUPPLY - SPECIAL ED	92.48
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M01PC4EC0	Drama supplies	38.02
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M06723PM1	Drama supplies	5.99
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	JOANN STORES #2162	FCS	108.75
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	WAL-MART #2862	FCS	44.60
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	FCS exploratory supplies	197.04
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M00C97PO1	FCS Supply	29.99
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #3339	FoodNut SKOLLINGBERG groc for lab	7.08
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M00RE9PR1	General supplies	67.29
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	GnrISply BROOKS office supplies	125.75
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	IntroMech STOKES project supply	1.70
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	IntroMech STOKES project supply	41.64
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	IntroMech STOKES project supply	29.88
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	S PHILLIPS - ECD SUPPLY ORDER	21.98
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	S PHILLIPS - ECD SUPPLY ORDER	60.62
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	APPERSON INC.	SCAN RON MACHINE INK RIBBON	70.75
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Science BROWN dpt supplies	427.27
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M02UT4AQ2	SOS Supplies	34.56
11/29/2018	01.515	GF Secondary school programs-515	Supplies-0004	U OF IDAHO MARKETPLACE	CF: Vocel entry registration for Hampton Jazz Festiv	300.00
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	DUNKLEY MUSIC INC	ADMIN - PA SYSTEM MIC AND MIXING BOARD IN	368.98
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0180	ADMIN- CENTRAL REGION PRINCIPALS 11/28 - J	204.90
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M08M35170	BLDG - EXPO MARKERS	55.15
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M04DW1E92	BLDG - EXPO MARKERS	21.84
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMAZON.COM M09NY2100	BLDG - KLEENEX	87.08
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M06DN4XL1	BLDG - PENS	17.01
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M05DA4062	BLDG - STRAPPING TAPE, GLUE, ETC.	107.84
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	Class Supplies	5.14
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	CoCurDrama AMOUREUX stage curtain addn	64.74
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	CoCurDrama AMOUREUX stage curtain addn	207.84
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	CoCurDrama AMOUREUX stage curtain addn	5.95
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	LOWES #00907	CoCurDrama AMOUREUX stage curtain addn	149.38
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M01PA6EY2	DIST CF - KISHPAUGH - SPORTS MED	317.13
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	DOLLAR TREE	DIST CF - WOODS - PARENT/CHILD DEV	25.00
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	TARGET.COM	District Supply - hand sanitizers - A Smith	25.80
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	TARGET.COM	District Supply - hand sanitizers - A Smith	25.80
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	WALMART GROCERY	District-CF-FCS1 Groceries For Cooking Labs-S De	40.56
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	VISTAPR VISTAPRINT.COM	District-Supply - Good News! Post Cards for Teache	101.10
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Flip Charts - McDonald - Dist	47.59
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	SMART FOODSERVICE 584	IntroCul SKOLLINGBERG groc for lab	79.97
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	ALBERTSONS #0177	LAB SUPPLIES-STRINGHAM	135.72
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT 1135	P MOATS - BULK SUPPLY ORDER	45.99
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	P MOATS AND S SMITH - OFFICE SUPPLIES	209.07
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	P MOATS AND S SMITH - OFFICE SUPPLIES	83.04
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M07T92EA2	PE SUPPLIES	150.66
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	MUD HOLE	PRc Entmlyg WOOTEN fly rode kit supplies	1,985.74
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	S PHILLIPS - ECD SUPPLY ORDER	47.69
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Scissors - McDonald - Dist	27.38
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	AMZN MKTP US M04G19XD1	SOS Supplies	45.99
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	IN SEE YOUR STRENGTH	SOS Supplies	260.00
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	OFFICE DEPOT #1078	Supplies - McDonald - Dist	333.00
11/30/2018	01.515	GF Secondary school programs-515	Supplies-0004	CUSTOM EARTH PROMOS	Staff reusable tote bags	242.65
			Supplies-000410 Total			55,678.87
		GF Secondary school programs-515 Total				55,948.87
11/1/2018	01.519	GF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOODS FOR KNIFE SKILLS TEST AND LABS for F	130.06
11/1/2018	01.519	GF Secondary school programs-519	Supplies-0004	KELVIN ELECTRONICS	Classroom Supplies for Mr. Stoddard	1,510.95
11/1/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMZN MKTP US M85TE3PU0	GTT funds Smith	27.87
11/1/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMZN MKTP US M81AP8GS2	GTT funds Smith	182.71
11/2/2018	01.519	GF Secondary school programs-519	Supplies-0004	MIDWEST TECHNOLOGY PRODUC	GT funds Smith	147.19

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11/2/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMAZON.COM M86LO0GM1	GTT funds Smith	12.96
11/5/2018	01.519	GF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	GTT funds Smith	452.58
11/5/2018	01.519	GF Secondary school programs-519	Supplies-0004	MICHAELS.COM	GTT funds Smith	105.37
11/5/2018	01.519	GF Secondary school programs-519	Supplies-0004	KELVIN ELECTRONICS	GTT funds Smith	82.40
11/5/2018	01.519	GF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	GTT funds Smith	74.64
11/7/2018	01.519	GF Secondary school programs-519	Supplies-0004	VERNIER SOFTWARE & TEC	GTT funds Smith	328.67
11/8/2018	01.519	GF Secondary school programs-519	Supplies-0004	HOMEDEPOT.COM	GTT supplies - Smith	45.36
11/8/2018	01.519	GF Secondary school programs-519	Supplies-0004	PHILLIPS 66 - ULTRA TOUCH	CLASS FEES - ADV SMALL ENGINE - 91 OCTANE	4.05
11/8/2018	01.519	GF Secondary school programs-519	Supplies-0004	PHILLIPS 66 - ULTRA TOUCH	CLASS FEES - ADV SMALL ENGINE - DIESEL FUI	17.77
11/8/2018	01.519	GF Secondary school programs-519	Supplies-0004	PHILLIPS 66 - ULTRA TOUCH	CLASS FEES - ADV SMALL ENGINE - UNLEADED	20.28
11/13/2018	01.519	GF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOODS FOR LABS RHS	81.76
11/14/2018	01.519	GF Secondary school programs-519	Supplies-0004	KELVIN ELECTRONICS	Classroom Supplies Mr. Stoddard	170.05
11/14/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMZN MKTP US M84G117X1	CTE-GTT.STMS.3 Ring View Binders for Classroom	88.71
11/15/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMZN MKTP US M81E172F2	CTE-GTT.STMS.Duct Tape,Colored Pencils, Storage	135.79
11/15/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMZN MKTP US M88VY59N0	CTE-GTT.STMS.Fiskar Scissors-M DeLong	11.39
11/15/2018	01.519	GF Secondary school programs-519	Supplies-0004	AMAZON.COM M834G67N0	CTE-GTT.STMS.Spray Paint-M DeLong	20.42
11/15/2018	01.519	GF Secondary school programs-519	Supplies-0004	WOODCRAFT OF BOISE	100 BALTIC BIRCH PLY FOR PRE ENGINEERING	375.00
11/15/2018	01.519	GF Secondary school programs-519	Supplies-0004	LOWES #02792	CLASS FEES - INTRO TO MECH - PVC PIPE, COF	426.25
11/28/2018	01.519	GF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	SUPPLIES FOR TRAINING LABS AND TACOS FO	99.54
11/29/2018	01.519	GF Secondary school programs-519	Supplies-0004	MINIDOKA MEMORIAL HOSPITA	53 BLS E-CARD PURCHASE FOR CNA CLASS	318.00
11/30/2018	01.519	GF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOODS FOR INTRO LAB	35.86
		GF Secondary school programs-519 Total	Supplies-000410 Total			4,905.63
11/1/2018	92.656	PF Admin Tech Services-656	Equipment-00	AMZN MKTP US M82AZ7GN2	Wall Charging Stations	355.98
11/9/2018	92.656	PF Admin Tech Services-656	Equipment-00	AMAZON.COM M80EW68S1	Business Team test scanners	736.99
11/29/2018	92.656	PF Admin Tech Services-656	Equipment-00	AMZN MKTP US M07BW5ED0	Analog Camera Analyzer	639.00
		PF Admin Tech Services-656 Total	Equipment-000551 Total			1,731.97
11/12/2018	92.811	PF Capital Asset Acq-811	Building Cons	OFFICE DEPOT #1078	Spalding addition FFE	45.98
		PF Capital Asset Acq-811 Total	Building Construction-000530 Total			45.98
11/1/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US	Equipment-Refund. Clock arrived broken.	(7.99)
11/1/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US	wrong microphone ordered	(329.00)
11/5/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M813X5X70 AMZN	3 Sandusky single sloped shelf book truck - Fife	648.87
11/5/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M843F4X40 AMZN	Sandusky single sloped shelf book truck - Fife	216.29
11/5/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M83WE3VI2 AMZN	Sandusky single sloped shelf book truck - Fife	192.76
11/8/2018	92.512	PF Elementary school programs-512	Equipment-00	PRECOM - AUTH.NET	Equipment-Install Camera-PRECOM	2,265.00
11/12/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M83KU9QM2 AMZN	2 Sandusky single sloped shelf book truck - Fife	385.52
11/12/2018	92.512	PF Elementary school programs-512	Equipment-00	OFFICE DEPOT #1078	Ergonomic teacher chair	305.98
11/12/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M89PN36O1 AMZN	Sandusky single sloped shelf book truck - Fife	430.20
11/14/2018	92.512	PF Elementary school programs-512	Equipment-00	WHITE CLOUD COMMUNICATION	Lock down radios	928.00
11/14/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US	ordered too many - returned 15 - refund to equipmei	(136.60)
11/15/2018	92.512	PF Elementary school programs-512	Equipment-00	UBREAKIFIX - MERIDIAN	Equipment-Ipad Repair-UBREAKIFIX	599.95
11/15/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M894A37P1	DF-SpkrCables	207.63
11/16/2018	92.512	PF Elementary school programs-512	Equipment-00	VIRCO INC.	Plateau Series Bookcases - Butera	1,240.32
11/19/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M83UE8U92	Microwave in the cafeteria for students to use	249.35
11/21/2018	92.512	PF Elementary school programs-512	Equipment-00	GUITARCENTER.COM CALL CT	DF-PortableSpeakers	799.98
11/21/2018	92.512	PF Elementary school programs-512	Equipment-00	OFFICE DEPOT #1078	Replacement screens	151.18
11/27/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US M02SW1TH1	Buddy Benches	157.70
11/28/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US M065D8AM0	Storage hook for standing desk	18.79
11/29/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US M07GC1PL1	Storage bin for standing desk	37.85
11/30/2018	92.512	PF Elementary school programs-512	Equipment-00	VIRCO INC.	6 upholstered mobile chairs for Rm 8	368.64
11/30/2018	92.512	PF Elementary school programs-512	Equipment-00	AMAZON.COM M082B41X0	Amplifier for the SW gym	229.00
11/30/2018	92.512	PF Elementary school programs-512	Equipment-00	OFFICE DEPOT #1078	Replacement locking filing cabinet for Counselor	301.21
11/30/2018	92.512	PF Elementary school programs-512	Equipment-00	AMZN MKTP US M05OU60L2	Standing desk for Principal	369.94
		PF Elementary school programs-512 Total	Equipment-000551 Total			9,630.57
11/2/2018	92.623	PF Instr-Related Technology-623	Equipment-00	AMAZON.COM M82N38GM0	Laser Printer for CDSA	299.00
		PF Instr-Related Technology-623 Total	Equipment-000551 Total			299.00
11/5/2018	92.515	PF Secondary school programs-515	Equipment-00	AMZN MKTP US M84DZ1VJ0	STANDING ROLLING DESKS - ADMIN - S CONNC	299.98
11/6/2018	92.515	PF Secondary school programs-515	Equipment-00	AMZN MKTP US M86OB55Z0	STANDING ROLLING DESKS - ADMIN - S CONNC	130.70
11/6/2018	92.515	PF Secondary school programs-515	Equipment-00	IN OVER ARMOUR OFFROAD	Windshield/Cover for Mule Tractor	999.99
11/7/2018	92.515	PF Secondary school programs-515	Equipment-00	CURTIS CLEAN SWEEP INC	District Plant Fac - installation of sign posts in parkir	300.00
11/8/2018	92.515	PF Secondary school programs-515	Equipment-00	OFFICE ENVIRONMENT COMPAN	District Plant Facilities - replacement locker doors - ,	253.94
11/8/2018	92.515	PF Secondary school programs-515	Equipment-00	OFFICE DEPOT #1078	DIST EQUIP - OFFICE CHAIRS	599.95
11/9/2018	92.515	PF Secondary school programs-515	Equipment-00	THE HOME DEPOT #1804	District -Equipment-Refrigerator for Concession Are	478.00
11/9/2018	92.515	PF Secondary school programs-515	Equipment-00	OFFICE DEPOT #1078	DIST EQUIP - CAREER CENTER TABLE	83.88
11/12/2018	92.515	PF Secondary school programs-515	Equipment-00	HOMEDEPOT.COM	DIST - CUSTODIAL EQUIP BROADCAST SPREAD	521.97
11/12/2018	92.515	PF Secondary school programs-515	Equipment-00	LOWES #02573	Folding Tables	179.92
11/12/2018	92.515	PF Secondary school programs-515	Equipment-00	OFFICE DEPOT #1078	DELIVERY CHARGE REFUND	(29.99)
11/15/2018	92.515	PF Secondary school programs-515	Equipment-00	DISPLAYS2GO	ENCLOSED BULLETIN BOARDS FOR WALL - J LI	872.08
11/23/2018	92.515	PF Secondary school programs-515	Equipment-00	BED BATH & BEYOND #333	Appliances for FCS	287.97
11/29/2018	92.515	PF Secondary school programs-515	Equipment-00	AMZN MKTP US M00TQ81J1	DIST EQUIP - CAREER CENTER TABLE	62.98
11/29/2018	92.515	PF Secondary school programs-515	Equipment-00	AMZN MKTP US M09E34181	Equipment in Library for staff	59.99
11/29/2018	92.515	PF Secondary school programs-515	Equipment-00	AMZN MKTP US M08TN0TR2	Equipment in Library for staff	90.60
11/29/2018	92.515	PF Secondary school programs-515	Equipment-00	AMAZON.COM M07P46P81	Equipment in Library for staff	1,296.99
		PF Secondary school programs-515 Total	Equipment-000551 Total			6,488.95
11/15/2018	73.512	SRF 21ST Century Grant-512	Supplies-0004	LAKESHORE LEARNING #68	Crazy Shapes Magnetic Building Sets I Can Build it	229.96
		SRF 21ST Century Grant-512 Total	Supplies-000410 Total			229.96
11/5/2018	42.656	SRF Admin Technology Services-656	Supplies-0004	GOODWOOD BARBECUE COMPANY	Maintenance Night Dinner	100.92
		SRF Admin Technology Services-656	Supplies-000410 Total			100.92
11/6/2018	42.656	SRF Admin Technology Services-656	Travel/Mileag	OETC	OETC membership IETA conference	185.00
		SRF Admin Technology Services-656	Travel/Mileage-000380 Total			185.00

Posting Date	Combo	Category	Object Name Merchant Name	Description	Amount
		SRF Admin Technology Services-656 Total			285.92
11/19/2018	42.517	SRF Alternative High School-517	Supplies-0004 HILTON GARDEN INN	Teacher on Leader in Me tours	174.00
11/19/2018	51.517	SRF Alternative High School-517	Supplies-0004 DOMINO'S 7311	Pizza and Soda for Books Squared Event	257.28
			Supplies-000410 Total		431.28
		SRF Alternative High School-517 Total			431.28
11/14/2018	57.616	SRF Ancillary program-616	Supplies-0004 OFFICE DEPOT #2087	office supplies	16.99
11/15/2018	57.616	SRF Ancillary program-616	Supplies-0004 OFFICE DEPOT #1078	office supplies	137.94
			Supplies-000410 Total		154.93
		SRF Ancillary program-616 Total			154.93
11/12/2018	42.611	SRF Counseling-611	Travel/Mileag OCEAN BEACH HOTE	refund AVID hotel	(88.85)
11/12/2018	42.611	SRF Counseling-611	Travel/Mileag OCEAN BEACH HOTE	refund AVID hotel	(88.85)
			Travel/Mileage-000380 Total		(177.70)
		SRF Counseling-611 Total			(177.70)
11/2/2018	42.512	SRF Elementary school programs-512	Equipment-00 THE WEBSTAUANT STORE	TK EQUIPMT CHARGING STATION CART	233.05
			Equipment-000551 Total		233.05
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #3093	Alarm Clock and batteries for Community Schools P	69.26
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WM SUPERCENTER #2862	Alarm Clock for Community Schools Preschool Prog	15.52
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #5841	Alarm Clock for Community Schools Preschool Prog	3.88
11/1/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M87R16PU0	ERI Materials for Desert Sage	699.00
11/1/2018	42.512	SRF Elementary school programs-512	Supplies-0004 SMITHGEAR	ERI materials for Desert Sage	229.00
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 FRED-MEYER #0198	gas cards for homeless	1,000.00
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Notebooks Folders Pencils Paper and Markers for C	165.67
11/1/2018	51.512	SRF Elementary school programs-512	Supplies-0004 LEARNING A-Z, LLC	Raz Kids License Renewal for PES	3,238.38
11/1/2018	42.512	SRF Elementary school programs-512	Supplies-0004 FRED MEYER #0685	TK- harvest party supplies	23.34
11/1/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M86I48PZ0	TK Supplies	45.80
11/1/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M84RA7P81	TK Supplies	64.70
11/1/2018	52.512	SRF Elementary school programs-512	Supplies-0004 WELCH ALLYN INC	Vision Screener Maintenance Agreement	600.00
11/2/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WM SUPERCENTER #2862	Carpet Squares for Community Schools Preschool F	11.28
11/2/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OTC BRANDS, INC.	Christmas Ornament Kits for MES Parent Involveme	101.32
11/2/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Headphones for MES	922.00
11/2/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WM SUPERCENTER #2862	Napkins Plates Cookies and Drinks for CJES Family	131.25
11/2/2018	42.512	SRF Elementary school programs-512	Supplies-0004 TOUCHBOARDS.COM	TK- touch board pens	192.00
11/2/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M81ZE5XE1	Pens for Tuition Kindergarten	8.93
11/5/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #2087	Card Stock for Community Schools Preschool Progr	33.98
11/5/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WALMART GROCERY	Crackers, pretzels, apples, snacks for TK	133.74
11/5/2018	42.512	SRF Elementary school programs-512	Supplies-0004 SCHOLASTIC MAGAZINES	TK SUPPLIES	158.13
11/5/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMAZON.COM M82DX8X12	Title I - Microphone for parent events	149.99
11/5/2018	51.512	SRF Elementary school programs-512	Supplies-0004 SIGNS ETC	Title I - Sign for community project	69.80
11/5/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #2861	Tuition Kindergarten Supplies - Carter	27.72
11/5/2018	42.512	SRF Elementary school programs-512	Supplies-0004 ALBERTSONS #0182	TK-Snacks	36.28
11/5/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M83U53VN1	Title 1: Nachos and Numbers Night	68.06
11/6/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WM SUPERCENTER #3093	Allen - TK - Snacks	85.24
11/6/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #2862	Bags Plates Napkins Paper Towels Water Notebook	155.38
11/6/2018	51.512	SRF Elementary school programs-512	Supplies-0004 DOLLAR TREE	Carpet Square for Community Schools Preschool Pr	3.00
11/6/2018	51.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #2862	Carpet Squares for Community Schools Preschool F	18.80
11/7/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M841C0H91	Beach Balls Sand Buckets and Sand Shovels Dry Ei	352.66
11/7/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M80HS3BK2	Safari LTD Penguins Bulk Bag for Community Schoo	36.99
11/7/2018	51.512	SRF Elementary school programs-512	Supplies-0004 SPELLCITY	Spell City for Mrs. Wilsons class for DSES	69.95
11/7/2018	51.512	SRF Elementary school programs-512	Supplies-0004 ALBERTSONS #0177	Supplies for Celebration	19.99
11/7/2018	51.512	SRF Elementary school programs-512	Supplies-0004 PIZZA HUT 216500021659	Supplies for Community Schools Preschool Program	25.97
11/7/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M896G5B31	Tuition Kindergarten Supplies - Carter	20.88
11/7/2018	42.512	SRF Elementary school programs-512	Supplies-0004 REALLY GOOD	Classroom activities and Supplies - TK Duke	210.45
11/7/2018	42.512	SRF Elementary school programs-512	Supplies-0004 TEACHERSPAYTEACHERS.COM	Tuition Kindergarten - Duke TK	22.50
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 LAKESHORE LEARNING #68	Allen - TK - Construction paper	11.97
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OFFICE DEPOT 1135	Learning Playground Multiplication Flash Cards for C	157.32
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M827D88P1	Nesbitt - TK - iPad Cases	61.97
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 LAKESHORE LEARNING #68	Sensory Sand Fold and Go Rolling Cart 1-10 Stairs	376.41
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 SMOKY MOUNTAIN PIZZA & PA	Supplies for Community Schools Preschool Program	47.00
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M82V27BQ2	Best Choice Disc Golf Basket Double Chains Steel f	209.97
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M88YK3851	Crown Sporting Goods 24 Plastic Golf Balls for MES	17.92
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M80HS3BK2	Gamecraft Sand Paper Paddles for MES	18.10
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M876K88X2	Putt a Bout the Par 1 Putting Mat Green for MES	115.55
11/8/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OTC BRANDS, INC.	Shopping Totes and Leis for FES Parent Involveme	324.51
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 LAKESHORE LEARNING #68	TK math games, number concepts science activiti	290.87
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M82OL0892	TK Gilliam canvas boards and wooden easles	70.84
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M816K48K2	Classroom Supplies for Tuition Kindergarten - TK Di	95.94
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M80MP38F1	Classroom Supplies for Tuition Kindergarten - TK Di	109.85
11/8/2018	42.512	SRF Elementary school programs-512	Supplies-0004 JOANN STORES #2162	TK T-shirts and Dye	157.06
11/9/2018	51.512	SRF Elementary school programs-512	Supplies-0004 OFFICE DEPOT #1078	Card Stock Sheet Protectors Spiral Notebooks and	84.76
11/9/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMAZON.COM M827X7QY0	Number Talks Books for FES	107.74
11/9/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M82842882	Table Tennis Accessory Set Ping Pong Balls Ping P	646.10
11/9/2018	42.512	SRF Elementary school programs-512	Supplies-0004 OTC BRANDS, INC.	Craft and activity supplies for Tuition Kinder - TK Du	338.09
11/12/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M876W46J2	Games for family night	62.21
11/12/2018	51.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M82756SY0	Games for family night	588.13
11/12/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #3093	TK supplies	32.54
11/12/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WALMART GROCERY	Tuition Kindergarten snacks for Thanksgiving	68.35
11/12/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #5841	Tuition Kindergarten Supplies - Brown	48.45
11/12/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WAL-MART #2861	Tuition Kindergarten Supplies - Carter	13.95
11/12/2018	51.512	SRF Elementary school programs-512	Supplies-0004 LOVE AND LOGIC INSTITUTE	Teaching with Love Logic CD and Books for Childre	65.85
11/12/2018	42.512	SRF Elementary school programs-512	Supplies-0004 OTC BRANDS, INC.	TK number, jingle bell necklacescoins sand assortn	155.53
11/13/2018	51.512	SRF Elementary school programs-512	Supplies-0004 FRED-MEYER #0198	gas cards for homeless	1,000.00
11/13/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMZN MKTP US M86913KJ0	Mini leaves table scatter	21.99
11/13/2018	42.512	SRF Elementary school programs-512	Supplies-0004 WM SUPERCENTER #2508	TK Nix-Thanksgiving Feast items	134.17
11/13/2018	42.512	SRF Elementary school programs-512	Supplies-0004 TEACHERSPAYTEACHERS.COM	Tuition Kindergarten Supplies - Brown	22.75
11/13/2018	42.512	SRF Elementary school programs-512	Supplies-0004 PETCO 1285 63512859	Tuition Kindergarten Supplies - Carter	13.96
11/13/2018	42.512	SRF Elementary school programs-512	Supplies-0004 AMAZON.COM M85IU8251	Tk - Nesbitt - Wizard of Oz, The Great Pumpkin, Th	35.59

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/14/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89LM17T0	hanging decor, ten frame set, baseplates, learning t	74.83
11/14/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M81ED8SS2	holiday classroom supplies - TK	36.06
11/14/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M87LG4740	TK - Davis - Pencils and Snack Bowls	33.87
11/14/2018	51.512	SRF Elementary school programs-512	Supplies-0004	BLIMPIE MOXIE MERIDIAN	Supplies for Community Schools Preschool Program	49.99
11/14/2018	42.512	SRF Elementary school programs-512	Supplies-0004	SCHOLASTIC READING CLUB	Classroom Supplies for Tuition Kindergarten	84.50
11/15/2018	51.512	SRF Elementary school programs-512	Supplies-0004	SIGNS ETC	Door signs for parent communication	30.00
11/15/2018	51.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2508	Kindergarten feast	259.98
11/15/2018	42.512	SRF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	TK - Shannon - Snacks	98.06
11/16/2018	51.512	SRF Elementary school programs-512	Supplies-0004	STARFALL EDUCATION	Starfall for Amy Shidal at CJES	70.00
11/16/2018	51.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M89001742	Table Tennis Paddles for MES	29.60
11/16/2018	42.512	SRF Elementary school programs-512	Supplies-0004	FRED MEYER #0685	TK - Shannon - Snacks	97.76
11/16/2018	51.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #2862	Food/Drinks for Fmaily Fun Night-WALMART	35.76
11/16/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #2862	Tuition Kindergarten Supplies - Carter	60.14
11/16/2018	51.512	SRF Elementary school programs-512	Supplies-0004	CURRIC ASSO	Zoom In Class Collections Grade 3 Level C for FES	267.68
11/16/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #2508	Kindergarten feast	54.82
11/16/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2781	TK supplies - snacks, totes, books, etc	61.54
11/19/2018	51.512	SRF Elementary school programs-512	Supplies-0004	7302 DOMINOS PIZZA	Title One Family Night Pizza Order-DOMINOS PIZZ	135.00
11/19/2018	51.512	SRF Elementary school programs-512	Supplies-0004	7302 DOMINOS PIZZA	Title One Family Night Pizza Order-DOMINOS PIZZ	540.00
11/19/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMAZON.COM M84LR1RC1	Tuition Kindergarten Supplies - Carter	106.78
11/19/2018	42.512	SRF Elementary school programs-512	Supplies-0004	ZURCHERS- SITE 118 - MERI	Tuition Kindergarten Supplies - Carter	3.97
11/19/2018	51.512	SRF Elementary school programs-512	Supplies-0004	CORONA VILLAGE	Title 1: Nachos and Numbers Night	220.00
11/20/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2862	Tuition Kindergarten Supplies - Brown	113.81
11/20/2018	42.512	SRF Elementary school programs-512	Supplies-0004	MICHAELS STORES 9515	Lap trays for TK	11.20
11/21/2018	42.512	SRF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	Tuition Kindergarten Supplies - Brown	59.12
11/21/2018	42.512	SRF Elementary school programs-512	Supplies-0004	MICHAELS STORES 1252	Lap trays for TK	4.20
11/23/2018	42.512	SRF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	TK-ArtSupplies	68.25
11/23/2018	42.512	SRF Elementary school programs-512	Supplies-0004	TARGET 00012302	TK-HolidaySupplies	77.05
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2862	GORMLEY/Tuition kindergarten supplies for studen	180.35
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	GORMLEY/Tuition kindergarten supplies. Eureka M	48.00
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	DOLLAR TREE	GORMLEY/Tuition kindergarten treasure box items.	34.00
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WALGREENS #12124	TK-Photos	10.35
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	THE HOME DEPOT #1809	TK-TilesArt	19.76
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #2862	Tuition Kindergarten - Carter	86.65
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING #68	Tuition Kindergarten Supplies - Carter	11.38
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	Tuition Kindergarten Supplies - Carter	12.47
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	Tuition Kindergarten Supplies - Carter	20.50
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	Christmas ornaments for TK	4.49
11/26/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #3093	November and December snacks for TK	124.72
11/27/2018	42.512	SRF Elementary school programs-512	Supplies-0004	TEACHERSPAYTEACHERS.COM	GORMLEY/Sight word games bundle for Tuition Kin	34.31
11/27/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #3093	TK snacks	155.80
11/27/2018	51.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2508	Family Game Night	54.18
11/27/2018	42.512	SRF Elementary school programs-512	Supplies-0004	SCHOLASTIC READING CLUB	TK - Allen - Books for Classroom	43.00
11/27/2018	42.512	SRF Elementary school programs-512	Supplies-0004	MARSHALLS #871	TK-Nix-Classroom games	59.88
11/27/2018	42.512	SRF Elementary school programs-512	Supplies-0004	MICHAELS STORES 1252	TK-Nix-holiday supplies	59.65
11/28/2018	51.512	SRF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING #68	Adjustable Paint Apron Gigantic Magnetic Letters ar	200.73
11/28/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #5841	TK- snacks	107.01
11/28/2018	51.512	SRF Elementary school programs-512	Supplies-0004	LAKESHORE LEARNING #68	Unifix Cubes for Community Schools Preschool Proq	424.96
11/28/2018	42.512	SRF Elementary school programs-512	Supplies-0004	HOBBY LOBBY # 433	TK-Nix-holiday supplies	106.00
11/29/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #3093	Misc. stuff for Tuition k calsses	296.76
11/29/2018	51.512	SRF Elementary school programs-512	Supplies-0004	DOMINO'S 7315	Pizza for DSES Family Game Night	399.45
11/29/2018	42.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #2508	TK Snacks	158.19
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	KISS INSTITUTE FOR PRACTI	classroom supplies	697.00
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	ROCHESTER 100, INC	Communication folders for TK	125.00
11/30/2018	51.512	SRF Elementary school programs-512	Supplies-0004	WM SUPERCENTER #3093	Plates Bowls Cups Cotton Balls Cotton Swabs Coffe	59.10
11/30/2018	51.512	SRF Elementary school programs-512	Supplies-0004	LOWES #02792	Potting Soil for Community Schools Preschool Progr	4.97
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	SP TEACH AND SING. I	Sing and Spell DVD set for TK	105.50
11/30/2018	51.512	SRF Elementary school programs-512	Supplies-0004	WAL-MART #3093	String Cheese for PES	39.80
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	IKEA.COM 316973916	Storage cubbies for TK classroom	151.02
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M08E12EB2	Tuition Kindergarten classroom supplies - TK Frost	243.98
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMAZON.COM M045A71K2	Tuition Kindergarten Classroom Supplies - TK Frost	49.99
11/30/2018	42.512	SRF Elementary school programs-512	Supplies-0004	AMZN MKTP US M06389X71	Tuition Kindergarten Classroom Supplies - TK Frost	51.48
			Supplies-000410 Total			21,590.68
11/12/2018	42.512	SRF Elementary school programs-512	Textbooks-00(OTC BRANDS, INC.	sound journals, beginning and end	51.98
11/27/2018	42.512	SRF Elementary school programs-512	Textbooks-00(DOLLAR TREE	TK holiday consumables	55.00
			Textbooks-000442 Total			106.98
11/13/2018	51.512	SRF Elementary school programs-512	Travel/Mileag	SKILLPATH / NATIONAL	Excel class registration for Jennifer Adcock and Dar	298.00
11/20/2018	51.512	SRF Elementary school programs-512	Travel/Mileag	SKILLPATH / NATIONAL	Refund for Discount on Skillspath Class for Darlene	(30.00)
11/20/2018	51.512	SRF Elementary school programs-512	Travel/Mileag	SKILLPATH / NATIONAL	Refund for Discount on Skillspath Class for Jennifer	(30.00)
			Travel/Mileage-000380 Total			238.00
		SRF Elementary school programs-512 Total				22,168.71
11/8/2018	78.621	SRF Emergency Immigrant Edu-621	Supplies-0004	WAL-MART #2862	Family Engagement	34.52
			Supplies-000410 Total			34.52
		SRF Emergency Immigrant Edu-621 Total				34.52
11/29/2018	57.521	SRF Exceptional Child Program-521	Equipment-00	AMAZON.COM M04AG2EP0	printer for Ach Hs	249.00
			Equipment-000551 Total			249.00
11/15/2018	60.521	SRF Exceptional Child Program-521	Supplies-0004	SAAVSUS.COM	social skills curriculum	1,845.00
			Supplies-000410 Total			1,845.00
		SRF Exceptional Child Program-521 Total				2,094.00
11/1/2018	23.621	SRF Instructional improvement program-621	Professional C	IDAHO STATE UNIV MARKETPL	pro dev- Davis	165.00
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922718	BLDG PD- CPM CONFERENCE FLIGHT - A. BIRKI	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922713	BLDG PD- CPM CONFERENCE FLIGHT - A. MIRA	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922717	BLDG PD- CPM CONFERENCE FLIGHT - J. KORF	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922719	BLDG PD- CPM CONFERENCE FLIGHT - J. WEAK	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922715	BLDG PD- CPM CONFERENCE FLIGHT - K. BENC	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922714	BLDG PD- CPM CONFERENCE FLIGHT - M. MOX	285.90
11/2/2018	23.621	SRF Instructional improvement program-621	Professional C	UNITED 0162423922716	BLDG PD- CPM CONFERENCE FLIGHT - Z. PORT	285.90

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/5/2018	23.621	SRF Instructional improvement program-621	Professional	ECPM EDUCATIONAL PROGRAM	VMS CPM Conf Registrations - Killpack/Schumaker	825.00
11/5/2018	23.621	SRF Instructional improvement program-621	Professional	ECPM EDUCATIONAL PROGRAM	VMS CPM Conf Registrations - Killpack/Schumaker	275.00
11/5/2018	23.621	SRF Instructional improvement program-621	Professional	ECPM EDUCATIONAL PROGRAM	VMS CPM Conf Registrations - Killpack/Schumaker	825.00
11/6/2018	23.621	SRF Instructional improvement program-621	Professional	DEXPEDIA 7390469247815	Flights Admin	1,403.78
11/6/2018	23.621	SRF Instructional improvement program-621	Professional	DEXPEDIA 7390469247815	Flights Teachers	1,403.77
11/6/2018	23.621	SRF Instructional improvement program-621	Professional	ECORWIN LEARNING	Registration-Admin	1,197.00
11/6/2018	23.621	SRF Instructional improvement program-621	Professional	ECORWIN LEARNING	Registration-Teachers	1,197.00
11/6/2018	42.621	SRF Instructional improvement program-621	Professional	ETESOL INTERNATIONAL ASSOC	TESOL Membership for Jenny Mundy Castle	98.00
11/8/2018	23.621	SRF Instructional improvement program-621	Professional	ESUN VALLEY CORP	Davis- lodging for prof dev	278.96
11/9/2018	23.621	SRF Instructional improvement program-621	Professional	EAMAZON.COM M881D8Q00	Learning books	84.09
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	EHILTON HOTEL SAN DIEGO	AVID conference/Admin PD	209.04
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	ETHRIFTY CAR RENTAL	rental car/Conference	109.39
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	ETHRIFTY CAR RENTAL	share of rental car/L Ventura/conference	54.69
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	ETHRIFTY CAR RENTAL	share of rental car/R McDonagh/conference	54.69
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	ESUN VALLEY CORP	ProDev DICUS Adobe Conf	154.34
11/12/2018	23.621	SRF Instructional improvement program-621	Professional	ESUN VALLEY CORP	ProDev DICUS Adobe Conf	163.08
11/14/2018	23.621	SRF Instructional improvement program-621	Professional	EBSU UPAY COMBINED	conference registration	1,575.00
11/14/2018	23.621	SRF Instructional improvement program-621	Professional	EAMAZON.COM M869Z2930	DF-TeacherStandardsGuide	466.21
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	DEXPEDIA 7392189712377	District Admin Prof. Dev - Flights/hotel for Genetti ar	706.45
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347146245	District-CPM Teacher Conference-Airfare-T Schmid	221.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347146242	District-CPM Teacher Conference-Airfare-T Schmid	221.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347146244	District-CPM Teacher Conference-Airfare-T Schmid	221.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347146241	District-CPM Teacher Conference-Airfare-T Schmid	221.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347146243	District-CPM Teacher Conference-Airfare-T Schmid	221.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347384689	ADMIN - PROFESS DEVP CONFERENCE AIRFAR	518.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347384688	ADMIN - PROFESS DEVP CONFERENCE AIRFAR	518.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347384690	ADMIN - PROFESS DEVP CONFERENCE AIRFAR	518.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347384691	ADMIN - PROFESS DEVP CONFERENCE AIRFAR	518.10
11/15/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062347384692	ADMIN - PROFESS DEVP CONFERENCE AIRFAR	518.10
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	District Adimn Prof Dev - Registration Empower 19	575.00
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	District Adimn Prof Dev - Registration Empower 19	575.00
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0067224541018	District Admin Prof Dev - Airline for Empower 19 Co	458.09
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0067224541017	District Admin Prof Dev - Airline for Empower 19 Co	458.09
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	District Admin Prof Dev - Basic On Line Membershij	39.00
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	District Admin Prof Dev - Basic On Line Membershij	39.00
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	DOMNI HOTELS	PLC Conference - Hayley Bernard/Melissa Slocum f	642.75
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	DOMNI HOTELS	PLC Conference - Jared Christensen hotel	642.75
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	DOMNI HOTELS	PLC Conference - Jennifer Handley/Sallie Newton h	642.75
11/16/2018	23.621	SRF Instructional improvement program-621	Professional	DOMNI HOTELS	PLC Conference - Lindy Ekart/Kristina Drilik hotel	642.75
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	DAVID CENTER	AVID Conference/McDonagh	499.00
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	ASAC - ADMIN PROF DEVP CONFERENCE MARC	689.00
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	ASAC - ADMIN PROF DEVP CONFERENCE MARC	689.00
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	ASAC - ADMIN PROF DEVP CONFERENCE MARC	689.00
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	EASSOC SUPERV AND CURR	ASAC - ADMIN PROF DEVP CONFERENCE MARC	689.00
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	CHERTZ RENT-A-CAR	District Travel: CAR rental C Housel to Calif with JY	449.86
11/19/2018	23.621	SRF Instructional improvement program-621	Professional	EBW ISLANDHOTELMARINA.	District Travel: HOTEL C Housel to Calif with JY anc	371.90
11/21/2018	23.621	SRF Instructional improvement program-621	Professional	ECPM EDUCATIONAL PROGRAM	District Prof Development Conference Registration I	875.00
11/21/2018	23.621	SRF Instructional improvement program-621	Professional	ECPM EDUCATIONAL PROGRAM	BLDG PD - CPM CONFERENCE REGISTRATION -	175.00
11/27/2018	23.621	SRF Instructional improvement program-621	Professional	DAMZN MKTP US M00001NS2	BLDG - VARIOUS BOOKS - VISIBLE LEARNING TI	60.12
11/27/2018	23.621	SRF Instructional improvement program-621	Professional	DNAFME	DSC Conf Registration Lodging - Sisson/Hinkson	833.50
11/28/2018	23.621	SRF Instructional improvement program-621	Professional	DAMZN MKTP US M00473302	BLDG - VARIOUS BOOKS - VISIBLE LEARNING TI	59.57
11/28/2018	23.621	SRF Instructional improvement program-621	Professional	DAMZN MKTP US M06ET4362	BLDG - VARIOUS BOOKS - VISIBLE LEARNING TI	89.13
11/28/2018	23.621	SRF Instructional improvement program-621	Professional	DUNITED 0162427523737	BLDG PD- CPM CONFERENCE FLIGHT - J. SHAL	395.90
11/28/2018	23.621	SRF Instructional improvement program-621	Professional	DOLUTION TREE INC	Teacher Books	946.56
11/29/2018	23.621	SRF Instructional improvement program-621	Professional	DREHAB SEMINARS	2019 General and Special Education Seminar	499.00
11/29/2018	23.621	SRF Instructional improvement program-621	Professional	DREHAB SEMINARS	2019 General and Special Education Seminar	499.00
11/29/2018	23.621	SRF Instructional improvement program-621	Professional	DAMZN MKTP US M03EQ5JM2	BLDG - VARIOUS BOOKS - VISIBLE LEARNING TI	54.36
11/29/2018	23.621	SRF Instructional improvement program-621	Professional	DNNU PROFESSIONAL DEVELOPM	Payment for NNU class.	60.00
11/30/2018	23.621	SRF Instructional improvement program-621	Professional	DAMZN MKTP US M06ST3190	BLDG PD - BOOKS - VISIBLE LEARNING FOR TE	69.66
11/30/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062349826866	Special Education Conference - Airfare	131.90
11/30/2018	23.621	SRF Instructional improvement program-621	Professional	EDELTA AIR 0062349826865	Special Education Conference - Airfare	131.90
11/30/2018	23.621	SRF Instructional improvement program-621	Professional	EHOTELS.COM153777301550	Special Education Conference - Hotel	592.08
				Professional Development-000295 Total		31,207.41
11/1/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M80FS9PH0	EF - Kelly - Life Cycle Readers	41.69
11/1/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WM SUPERCENTER #2862	STEM Camp and CWI Tours	61.27
11/1/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M88460PM0	WAEF - Kevin Spenner - wristbands, charms	40.17
11/2/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M84EY5GZ2	EF - Kelly - Pumpkin Jack Book	6.99
11/2/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	LOWES #00907	WAEF - Wood Glue - P Parke	27.12
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M85OS3M02	EF - BLACKWOOD/R. HAWKINS	83.24
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M83FO7VJ1	EF - BLACKWOOD/R. HAWKINS	359.29
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	GOPHER SPORT	EF - Tiffany White - PE	1.01
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M885O3V51	Laundry detergent, cleaners, sponges, dish soap, ar	238.07
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	DOMINO'S 7308	CWI/EL Field Trip	229.81
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	DOLLAR TREE	EL STEM Camp	14.00
11/5/2018	23.621	SRF Instructional improvement program-621	Supplies-0004	BSU UPAY COMBINED	teacher training	250.00
11/5/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	FLOCABULARY	WAEF EF Lazechko-yearly subscription	96.00
11/6/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M82P565R1	WAEF BO TLC ART Reeves Soft Pastels	196.41
11/6/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	ALASKA AIR 0272189630141	Airfare for Diane Oliva	173.89
11/6/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M81HZ9591	WAEF Picnic Table for Playground Mrs. Dahlen	637.00
11/7/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WAL-MART #2862	EL STEM Camp	44.51
11/7/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	DOLLARTREE	EL STEM Camp	16.00
11/7/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	SCHOLASTIC BOOK FAIRS R10	WAEF Brumfield TEACHING TOLERANCE	52.50
11/7/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M85U65BQ0	DSC GT Books - Hinkson	315.50
11/8/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M80YX4842	WAEF-Elliott-classroom supplies	289.64
11/8/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	EDUCATIONAL PROD.	WAEF-ArtDisplays	126.82
11/8/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M87V078G0	WAEF Brumfield-Teaching tolerance	293.57

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/8/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M82YB28Q0	WAEF BETTY Magnates	12.99
11/8/2018	23.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M897S9820	DSC PLC Books - Sisson	214.90
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	ZURCHERS- SITE 118 - MERI	EL STEM Camp	17.65
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M87SJ9892	WAEF - CLASSROOM SUPP ENVELOPES SHARI	24.32
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	FOLLETT SCHOOL SOLUTIONS	WAEF Brumfield Teaaching Tolerance Grant	238.50
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	OFFICE DEPOT #1078	WAEF 30 Classroom Pencil Sharpener	43.08
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M85LN6Q01	WAEF Brumfield-Teaching tolerance	81.73
11/9/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M84191Q71	WAEF BETTY Magnets	6.23
11/9/2018	23.621	SRF Instructional improvement program-621	Supplies-0004	OFFICE DEPOT #2087	DSC WAW Posters - Fletcher	458.00
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M80A73SJ0	WAEF Book/Portfolio - McDonald - Dist	0.06
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	DOMINO'S 7308	CWI Field Trip CHS	244.81
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M81WH6DF2	WAEF-Katie Bruck-paint palletts	26.97
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	KNEADERS BOISE	STEM Camp Field Trip	(3.27)
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	KNEADERS BOISE	STEM Camp Field Trip	57.73
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	VEX ROBOTICS INC	WAEF Grahek Microcontrollers	1,250.00
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M88YQ3SB0	WAEF BOYLAN Friskars	33.98
11/12/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M867V3SV0	WAEF BOYLAN Friskars	40.72
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M80EJ62Q0	WAEF Art Supplies - McDonald - Dist	11.27
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M87R072G0	WAEF-Katie Bruck-Tie Dye Kits	59.73
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M80PY22S1	WAEF nursing jeker grant	109.98
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WAL-MART #2862	Phone cards Spanish advocate	140.00
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WAL-MART #2862	Supplies for Healing Encounters Training	49.66
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M82985211	WAEF Lorimor - WAEF donation - classroom suppli	9.99
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M89ZQ4K00	WAEF Lorimor - WAEF donation - Classroom Suppl	416.62
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M85J00221	WAEF Lorimor - WAEF donation - classroom suppli	58.21
11/13/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	TESOL INTERNATIONAL ASSOC	TESOL Registration for Deb Line	98.00
11/13/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	TESOL INTERNATIONAL ASSOC	TESOL Registration for Gay Lynn Erb	98.00
11/13/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M81A95S12	WAEF - TRULL	276.49
11/13/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	QUALITY ART	Marker and Crayola Dough for Community Schools	41.48
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M81YL77Z2	WAEF-Katie Bruck-games, books, paint canvasas, j	400.29
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	PANERA BREAD #601937	Lunch for Healing Encounters Training	38.45
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WAL-MART #2862	Phone cards Spanish advocate	140.00
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	COSTCO WHSE #0734	WAEF - Rewards for PBI Program - B Johnson	98.46
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M885R3K11	WAEF - TRULL	36.66
11/14/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	LAKESHORE LEARNING MATER	WAEF Rug for classroom - new teacher	431.10
11/15/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	LAKESHORE LEARNING MATER	WAEF Classroom Supplies Mrs. Abell	194.28
11/15/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M81H092D2	WAEF-Joy Song-Cam Jansen books	20.70
11/15/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	IN THE ROASTERE	Staff development coffee	30.00
11/15/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M81H392D2	WAEF BO TLC ART Reeves Soft Pastels	261.88
11/15/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	LAKESHORE LEARNING #68	Remote Control Bots for Off Track EL Camp Pro	174.96
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M851F19N2	WAEF SUPP - POSTER - A PRICE	15.00
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	KNEADERS BOISE	Lunches for Healing Encounters presenters	32.49
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	KNEADERS BOISE	Lunches for Healing Encounters Workshop	(1.84)
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M81HD47K2	WAEF BO TLC ART Reeves Soft Pastels	261.88
11/16/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M83ZY0792	Dare To Lead Books for DSC	310.00
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M833W27W2	WAEF-ShortBinders	250.53
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M89CJ8UR1	Laminating Film for FES for EL Program	65.00
11/16/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WALMART.COM 8009666546	WAEF PO107-03005 classroom supplies Shidal gra	48.44
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M891W5RS0	WAEF SUPP - POSTER, GAMES - A PRICE	71.55
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M86F19W31	WAEF SUPP DESK ORGANIZER - A PRICE	13.45
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	DOMINO'S 7308	Pizza for CWI High School Field Trip	128.47
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	BED BATH & BEYOND #651	WAEF sound machine for counselor appreciation w	1,181.70
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	LAKESHORE LEARNING MATER	WAEF 4B Book Bins for Classroom Foundation Fun	48.44
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	GCI MUSICIAN'S FRIEND	WAEF Joni Leifp-Majestic 3.5 octave xylophone	1,559.76
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	SCHOLASTIC EDUCATION	WAEF Brumfield - teaching tolerance	272.73
11/19/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M89MX3W61	GT Books - Hinkson	378.28
11/23/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	CRAFT WAREHOUSE - 11	WAEF - Christmas /Winter Bows for Swing Team - 1	20.00
11/27/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	TEACHERSPAYTEACHERS.COM	WAEF Dunn- STEM bundles	24.09
11/27/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	PLAYITAGAINSP #11218	WAEF RHS Fitness Center Conroy bumper plates	669.64
11/27/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M08Z07JP0	WAEFBeasley- craft beads	9.99
11/28/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M07NG00H1	WAEF RHS Fitness Center Conroy lifting and wrist	51.88
11/28/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M04CI7TN0	WAEF- Beasley-classroom supplies	192.24
11/28/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM	WAEF TLC Art refund for damaged package	(261.88)
11/28/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMAZON.COM M01XW8TY0	WAEF Words Their Way Books - Thank A Teacher	112.20
11/28/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	STARFALL EDUCATION	WAEF: PTO 1st grade starfall	270.00
11/29/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M01XN8TJ2	WAEF CHOIR BENCH - HUDSON	328.98
11/29/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M016U3AW2	WAEF RHS Fitness Center Conroy weight belts	56.96
11/29/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	FRED-MEYER #0198	WAEF GRANT - KEN COX - ACA DECA MEET FO	100.63
11/29/2018	51.621	SRF Instructional improvement program-621	Supplies-0004	OFFICE DEPOT #2087	Labels and Wireless Mouse for DSC	61.09
11/29/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	WAL-MART #5841	WAEF Nurse station Snacks	45.81
11/29/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	CRAFT WAREHOUSE - 11	WAEF - Ribbon for bows - Swing Team - W Spiers	10.00
11/30/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	QUALITY ART	WAEF classroom supplies	31.89
11/30/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	BESTBUYCOM805591528176	WAEF FDT - BRIDGING A GAP STUDENT LAPTO	213.99
11/30/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	IN RUDIS	WAEF - WRESTLING - HARTZ/STONE	1,000.00
11/30/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	AMZN MKTP US M07UK0XT1	WAEF - Noise Cancelling Head Phones - T Self	97.27
11/30/2018	42.621	SRF Instructional improvement program-621	Supplies-0004	COSTCO WHSE #0761	WAEF snacks for students Ed Foundation-Sam	58.95
			Supplies-000410 Total			17,268.72
11/1/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	SOUTHWES 5262403968851	DSC Exceptional Learners Conf Flight - Sisson/Hah	140.78
11/1/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	SOUTHWES 5262403968852	DSC Exceptional Learners Conf Flight - Sisson/Rob	140.78
11/5/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	MARZANO RESEARCH LAB	Proficiency Scales for Exceptional Learners Worksh	309.00
11/14/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	DELTA AIR 0062163531904	Airfare for Deb Line to TESOL Conference in Atlant	453.10
11/14/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	DELTA AIR 0062163531902	Airfare for Gay Lynn Erb to TESOL Conference in A	453.10
11/14/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	DELTA AIR 0062163531903	Airfare for Jenny Mundy Castle to TESOL Conferen	453.10
11/14/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	DELTA AIR 0062163531901	Airfare for Olivia Tate tp TESOL Conference in Atlar	453.10
11/14/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	TESOL INTERNATIONAL ASSOC	TESOL Registration for Gay Lynn Erb Deb Line and	1,020.00
11/14/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	TESOL INTERNATIONAL ASSOC	TESOL Registration for Jenny Mundy Castle	340.00

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/16/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	BAYMONT INN & SUITES	Dr Frey Visitation in San Diego. Parking at hotel.	16.00
11/19/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	SHELL OIL 57443864707	Dr Frey visitation in San Diego. Gas for rental car.	13.91
11/19/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	ABM PARKING	Dr Frey visitation in San Diego. Parking at airport.	15.00
11/19/2018	51.621	SRF Instructional improvement program-621	Travel/Mileag	ABM PARKING	Parking during visit to HSHMC in San Diego	15.00
11/20/2018	42.621	SRF Instructional improvement program-621	Travel/Mileag	HYATT REGENCY MINNEAPOLI	DSC NAGC Conference Lodging - Hinkson/Coddle	641.55
11/20/2018	42.621	SRF Instructional improvement program-621	Travel/Mileag	HYATT REGENCY MINNEAPOLI	DSC NAGC Conference Lodging - Hinkson/Eslick	641.55
11/20/2018	42.621	SRF Instructional improvement program-621	Travel/Mileag	HYATT REGENCY MINNEAPOLI	DSC NAGC Conference Lodging - Hinkson/Fouts	641.55
11/20/2018	42.621	SRF Instructional improvement program-621	Travel/Mileag	HYATT REGENCY MINNEAPOLI	DSC NAGC Conference Lodging - Hinkson/Hawkins	641.55
11/20/2018	42.621	SRF Instructional improvement program-621	Travel/Mileag	HYATT REGENCY MINNEAPOLI	DSC NAGC Conference Lodging - Hinkson/Mattinsc	641.55
11/28/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	OETC	DSC IETA Conf Reg - Sisson/Bevel	165.00
11/28/2018	23.621	SRF Instructional improvement program-621	Travel/Mileag	OETC	DSC IETA Conf Reg - Sisson/Nida	165.00
Travel/Mileage-000380 Total						7,360.62
SRF Instructional improvement program-621 Total						55,836.75
11/13/2018	52.621	SRF Instructional Improvement-621	Dues/Mbrshp/	EDUCATION WEEK	Education Week for Denise Shumway	97.00
Dues/Mbrshp/subscrip-000392 Total						97.00
11/8/2018	35.621	SRF Instructional Improvement-621	Supplies-0004	AMZN MKTP US M896G18E1	Cameras/Equipment Verizon grant - Woodard	2,088.85
11/9/2018	35.621	SRF Instructional Improvement-621	Supplies-0004	SP KMA KITS	speaker/speaker kits - verizon grant woodard	1,316.00
11/12/2018	35.621	SRF Instructional Improvement-621	Supplies-0004	SKATEBOARD PLUS	maker lab supplies verizon grant woodard	1,373.00
11/28/2018	52.621	SRF Instructional Improvement-621	Supplies-0004	OFFICE DEPOT #2087	Self Laminating Luggage Tags for DSC Library Cher	4.99
Supplies-000410 Total						4,782.84
11/16/2018	71.621	SRF Instructional Improvement-621	Travel/Mileag	OMNI HOTELS	PLC Conference - Jennifer Bissonnette hotel	642.75
11/16/2018	71.621	SRF Instructional Improvement-621	Travel/Mileag	OMNI HOTELS	PLC Conference - Kevin Spenner Hotel	642.75
Travel/Mileage-000380 Total						1,285.50
SRF Instructional Improvement-621 Total						6,165.34
11/1/2018	90.710	SRF Non-Instructional-710	Property Servi	BOLEN'S CONTROL HOUSE, I	CONTACT BLOCK - SSE DISPOSAL	19.26
11/1/2018	90.710	SRF Non-Instructional-710	Property Servi	BOLEN'S CONTROL HOUSE, I	PUSH BUTTON OPERATOR, CONTACT BLOCK -	53.85
11/1/2018	90.710	SRF Non-Instructional-710	Property Servi	THE WEBSTAUANT STORE	SOLENOID VALVES - BME STEAMER	266.20
11/5/2018	90.710	SRF Non-Instructional-710	Property Servi	THE HOME DEPOT #1804	LITE COMBO SWITCH, ANGLE PLUGS - EXTENS	46.37
11/5/2018	90.710	SRF Non-Instructional-710	Property Servi	THE WEBSTAUANT STORE	HOBART PRESSURE GAUGE - MME, CLEVELANI	567.07
11/8/2018	90.710	SRF Non-Instructional-710	Property Servi	RSD - BOISE#18	EVAP FOAM COIL CLEANER - TS	10.49
11/8/2018	90.710	SRF Non-Instructional-710	Property Servi	THE HOME DEPOT #1804	EYE BOLTS, WASHER, NUTS, MACHINE SCREW	33.92
11/9/2018	90.710	SRF Non-Instructional-710	Property Servi	THE WEBSTAUANT STORE	CLEVELAND THERMOSTAT - MVHS STEAMER, I	361.94
11/12/2018	90.710	SRF Non-Instructional-710	Property Servi	THE WEBSTAUANT STORE	BLOWER ASSEMBLY - HMS WARMER	235.78
11/16/2018	90.710	SRF Non-Instructional-710	Property Servi	THE HOME DEPOT #1804	RUBBER INSULATION TAPE - TRUCK STOCK/SU	23.06
11/16/2018	90.710	SRF Non-Instructional-710	Property Servi	RSD - BOISE#18	VAPOR FRONT FLANGE - MME COOLER	30.67
11/19/2018	90.710	SRF Non-Instructional-710	Property Servi	THE HOME DEPOT #1804	SCREWS - DISCOVERY FREEZER DOOR THRES	5.90
11/28/2018	90.710	SRF Non-Instructional-710	Property Servi	THE HOME DEPOT #1804	EXTENSION CORDS FOR HILLSDALE PREP TABI	32.70
11/30/2018	90.710	SRF Non-Instructional-710	Property Servi	THE WEBSTAUANT STORE	WASTE VALVE - USTICK / TURBO AIR SHELF CI	109.64
Property Services-000320 Total						1,796.85
11/1/2018	90.710	SRF Non-Instructional-710	Supplies-0004	SOUTHWES 5262404026474	FLIGHT FOR CONFERENCE - JEAN DEAN	256.10
11/2/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OREILLY AUTO #2990	BATTERY MAINTENANCE PARTS - TRANSPORT	9.99
11/2/2018	90.710	SRF Non-Instructional-710	Supplies-0004	COSTCO WHSE #0761	SHELVING UNITS	303.12
11/2/2018	90.710	SRF Non-Instructional-710	Supplies-0004	WAL-MART #3093	SMALLWARES	63.88
11/5/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES	241.38
11/6/2018	90.710	SRF Non-Instructional-710	Supplies-0004	AMZN MKTP US M878W85M1	PRIVACY FILTER - STAR ELEMENTARY	45.65
11/8/2018	90.710	SRF Non-Instructional-710	Supplies-0004	WAL-MART #3093	FOOD PURCHASES - SPECIAL DIET GLUTEN FR	111.34
11/8/2018	90.710	SRF Non-Instructional-710	Supplies-0004	THE WEBSTAUANT STORE	SMALLWARES - SERVING TRAYS FOR STMS, LF	2,261.60
11/9/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OREILLY AUTO #2990	BATTERY TERMINAL, MOTOR OIL - BRANDTS TI	35.99
11/9/2018	90.710	SRF Non-Instructional-710	Supplies-0004	THE WEBSTAUANT STORE	CHEMICALS - DISHWASHER TEST PAPERS	238.85
11/9/2018	90.710	SRF Non-Instructional-710	Supplies-0004	THE WEBSTAUANT STORE	CLEANING SUPPLIES - SCOURING PADS	64.51
11/9/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES - TONER, STAPLES, DIVIDER	319.53
11/16/2018	90.710	SRF Non-Instructional-710	Supplies-0004	BED BATH & BEYOND #333	MAGNETIC KNIFE HOLDER - SMALLWARES	29.98
11/19/2018	90.710	SRF Non-Instructional-710	Supplies-0004	ACTIVE OFFICE FURNITURE	CHAIR FLOOR MATS - OFFICE SUPPLIES	419.94
11/20/2018	90.710	SRF Non-Instructional-710	Supplies-0004	CABELA'S RETAIL 076	TRANSPORT BAG FOR MERIDIAN ELEMENTARY	42.73
11/23/2018	90.710	SRF Non-Instructional-710	Supplies-0004	TARGET 00012302	CHARGE ERROR - CREDIT WILL BE ISSUED	2.32
11/23/2018	90.710	SRF Non-Instructional-710	Supplies-0004	TARGET 00012302	TOASTERS - NEED A SEPARATE COOKING SOU	105.95
11/26/2018	90.710	SRF Non-Instructional-710	Supplies-0004	TARGET 00012302	CREDIT FOR CHARGE ERROR	(2.32)
11/28/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OFFICE DEPOT #1078	MASKING TAPE, TONERS, POST IT NOTES	76.05
11/30/2018	90.710	SRF Non-Instructional-710	Supplies-0004	OFFICE DEPOT #1078	TONER	138.21
Supplies-000410 Total						4,764.80
11/5/2018	58.522	SRF Preschool school programs-522	Supplies-0004	SSI SCHOOL SPECIALTY	Meridian El ps supplies	5.10
Supplies-000410 Total						5.10
SRF Preschool school programs-522 Total						5.10
11/8/2018	51.515	SRF Secondary pPrograms - 515	Supplies-0004	WALMART GROCERY	Title I AVID parent night supplies	48.56
11/29/2018	51.515	SRF Secondary pPrograms - 515	Supplies-0004	STAPLES INC - VT	Binders and Dividers for MMS	7,609.37
Supplies-000410 Total						7,657.93
11/12/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileag	SUPERSHUTTLE EXECUCARSAN	AVID Conference transportation-Title I	88.96
11/12/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileag	HILTON HOTEL SAN DIEGO	AVID Conference/Title I	209.04
11/19/2018	51.515	SRF Secondary pPrograms - 515	Travel/Mileag	AVID CENTER	Title I Conference reg/Keenan/Pugel/Pirc	1,497.00
Travel/Mileage-000380 Total						1,795.00
SRF Secondary pPrograms - 515 Total						9,452.93
11/12/2018	42.519	SRF Secondary school programs-519	Equipment-00	HOMEDPOT.COM	3 HUSKY WELDED STEEL CABINETS CONSTRU	1,193.73
11/29/2018	43.519	SRF Secondary school programs-519	Equipment-00	AMZN MKTP US M02SL5TS2	CTE DEEM Drill press	669.90
11/30/2018	42.519	SRF Secondary school programs-519	Equipment-00	CURTIS RESTAURANT EQUIPM	replacement fridge RMHS FCS classroom	4,100.00
Equipment-000551 Total						5,963.63
11/1/2018	43.519	SRF Secondary school programs-519	Supplies-0004	SHARSTOOLCO	CTE- OOSTERHUIS - SHOCK PROOH DIAL CALI	828.31
11/1/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M81AZ9PH1	CTE - S WHEELER - 8 IN 1 ISB CARD READER	107.90
11/1/2018	43.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT 1804	CTE Nelson nails, boards, hand saws, primer	542.90
11/1/2018	42.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES FOR CTE OFFICE. PART 1 OI	17.86
11/1/2018	42.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	OFFICE SUPPLIES FOR CTE OFFICE. PART 2 OI	46.11
11/1/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M85376PB1	SIGNS FOR PEREGRINE SITE CONSTRUCTION (14.99
11/1/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M84G16G92	COM SCI SUPPLIES-MCCLENDON	832.43
11/1/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M80MYOPL0	COMP SCI SUPPLIES-MCCLENDON	19.99
11/2/2018	43.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	CTE- OOSTERHUIS - CLAMP LIGHT - SHOP TOW	110.48
11/2/2018	43.519	SRF Secondary school programs-519	Supplies-0004	B&H PHOTO 800-606-6969	DIGITAL PHOTO - BACKGROUNDS, CLAMPS, HA	199.63

Posting Date	Combo	Category	Object Name	Merchant Name	Description	Amount
11/2/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	S WHEELER - CTE - INK ORDER - NOT FRAUD -	1,121.62
11/2/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT 1804	JOB SITE SUPPLIES FOR CONSTRUCTION CLAS	992.04
11/6/2018	42.519	SRF Secondary school programs-519	Supplies-0004	SMART FOODSERVICE 564	FOODS FOR KITCHEN LABS	360.19
11/7/2018	42.519	SRF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOOD FOR LUNCH LAB	59.10
11/7/2018	42.519	SRF Secondary school programs-519	Supplies-0004	ALBERTSONS #0177	FRUIT FOR LABS RHS	61.40
11/7/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M89653B51	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	24.10
11/7/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M876R1B22	CTE FUNDS - GOSSI - SUPPLIES	92.19
11/8/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	INK CARTRIDGES - P MOATS	184.20
11/8/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M855T28P2	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	128.76
11/8/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M88TK2BZ2	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	34.15
11/8/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M82LH88A0	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	5.38
11/9/2018	43.519	SRF Secondary school programs-519	Supplies-0004	PHARMACY AUTOMATION	CTE Woods tray filling supplies	457.75
11/9/2018	42.519	SRF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOODS FOR LUNCH SERVICE	105.58
11/9/2018	42.519	SRF Secondary school programs-519	Supplies-0004	WAL-MART #5841	REESES PEANUT BUTTER CUPS FOR CTE TEAC	95.04
11/9/2018	43.519	SRF Secondary school programs-519	Supplies-0004	B&H PHOTO 800-606-6969	CTE FUNDS - FAVOR	81.00
11/12/2018	42.519	SRF Secondary school programs-519	Supplies-0004	HOMEDEPOT.COM	4 HUSKY WELDED STEEL CABINETS CONSTRU	1,558.64
11/12/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M816U8DW1	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	22.99
11/12/2018	63.519	SRF Secondary school programs-519	Supplies-0004	BRINSEA	OVATION INCUBATOR AND BROODER PACK	749.99
11/12/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	SUPPLIES FOR CONSTRUCTION CLASS PEREG	770.80
11/12/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	WIRE SHELVES, TRACK, BRACKETS FOR CONS	114.40
11/12/2018	43.519	SRF Secondary school programs-519	Supplies-0004	NASCO FORT ATKINSON	Woods pharm supplies	428.62
11/12/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M892E26S1	CTE FUNDS - OFFICE SUPPLIES - HEAT FREE L	140.88
11/12/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M82U19632	COMUTER SCI SUPPLIES-MCCLENDON	326.70
11/13/2018	43.519	SRF Secondary school programs-519	Supplies-0004	KNOWLEDGE MATTERS INC	BIZ PRO - VIRTUAL BUSINESS - CTE - S WHEEL	1,795.00
11/13/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M82GI4211	CTE FUNDS - MISC DIESEL TECH SHOP SUPPLII	20.19
11/13/2018	42.519	SRF Secondary school programs-519	Supplies-0004	SMART FOODSERVICE 564	FOODS FOR LUNCH LAB	574.38
11/13/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M80912K10	CTE FUNDS - ANDREASEN - SUPPLIES	61.65
11/14/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M82CO87D0	CTE Britt C batteries for AED trainers	144.84
11/14/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M82W812E2	CTE FUNDS - DIESEL TECH SUPPLIES - CUTTINI	22.47
11/14/2018	42.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	CTE FUNDS - OFFICE SUPPLIES	86.53
11/15/2018	42.519	SRF Secondary school programs-519	Supplies-0004	JBS RESTAURANT - MERIDIAN	BREAKFAST DIESEL TECH ADVISORY COMMITT	150.00
11/15/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M82HU12M2	CTE FUNDS - DIESEL TECH SUPPLIES - DRILL B	23.99
11/15/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M854R82N2	CTE FUNDS - DIESEL TECH SUPPLIES - DRILL P	126.75
11/15/2018	43.519	SRF Secondary school programs-519	Supplies-0004	HOBBY LOBBY # 433	HOUSING STYLES PROJECT SUPPLIES - S PHIL	61.06
11/16/2018	43.519	SRF Secondary school programs-519	Supplies-0004	LOWES #02573	CTE - AG SUPP - DUST PAN, BROOM - BLY	26.91
11/16/2018	42.519	SRF Secondary school programs-519	Supplies-0004	QUIA WEB	CTE FUNDS - SUBSCRIPTION FOR ONLINE TEST	507.00
11/16/2018	42.519	SRF Secondary school programs-519	Supplies-0004	FRED-MEYER #0198	FOODS FOR LUNCH LABS	49.21
11/16/2018	43.519	SRF Secondary school programs-519	Supplies-0004	CREATIVELIVE INC	CTE FIELDS Adobe lightroom classic	284.00
11/16/2018	43.519	SRF Secondary school programs-519	Supplies-0004	ALBERTSONS #0180	ECP - INTERIOR DESIGN SUPPLIES - S PHILLIPS	27.10
11/19/2018	43.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	CTE Nelson tool belts	395.56
11/19/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT 1804	4 BLINDS FOR CONSTRUCTION TRAILER	87.00
11/19/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M82JY3WX1	STATE ADDED FUNDS - DIESEL TECH - GAUGE	99.41
11/19/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M82U55RZ1	STATE ADDED FUNDS - DIESEL TECH - LABELS	30.07
11/19/2018	43.519	SRF Secondary school programs-519	Supplies-0004	APL APPLE ONLINE STORE	CTE FIELDS Apple TV	179.00
11/19/2018	43.519	SRF Secondary school programs-519	Supplies-0004	APL APPLE ONLINE STORE	CTE FIELDS Apple TV	29.00
11/19/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	Hooks for wall items.	21.71
11/19/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	Hooks for wall items.	19.97
11/19/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	Reimburse for the first transaction of hooks-wrong s	(19.97)
11/21/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	CTE - BUSINESS SUPP INK CARTRIDGE - ROY	79.99
11/26/2018	63.519	SRF Secondary school programs-519	Supplies-0004	NASCO FORT ATKINSON	6 KITCHENAID VORTEX BLENDERS FOR JERRIC	831.36
11/27/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M09RH1J60	12 CHAIRS FOR PORTABLE AT CONSTRUCTION	130.20
11/27/2018	43.519	SRF Secondary school programs-519	Supplies-0004	AMAZON.COM M072J5J10	35 35 CALCULATED INDUSTRIED 4019 MATERIA	873.95
11/27/2018	42.519	SRF Secondary school programs-519	Supplies-0004	SMART FOODSERVICE 564	FOODS FOR LUNCH SERVICE	585.86
11/28/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	CTE - BUSINESS SUPP TONER, RUBBER BANDS	175.26
11/28/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	CTE Lumley printer ink	90.37
11/28/2018	43.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	CTE Nelson shed supplies, tape measure and carp	103.56
11/28/2018	43.519	SRF Secondary school programs-519	Supplies-0004	SHARSTOOLCO	CTE Smith tool setter, parallel separator and center	188.40
11/28/2018	43.519	SRF Secondary school programs-519	Supplies-0004	SOUTHWES 5262412210223	CHAPTER ADVISOR SUMMIT-BERGLAND	279.10
11/29/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M05JB0ED0	CTE FUNDS - OFFICE SUPPLIES - TRANSFER KI	268.49
11/29/2018	43.519	SRF Secondary school programs-519	Supplies-0004	OFFICE DEPOT #1078	CTE FIELDS toners	599.83
11/29/2018	42.519	SRF Secondary school programs-519	Supplies-0004	SMART FOODSERVICE 584	FOODS FOR LABS	128.75
11/30/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M096S1120	CTE FUNDS - COMPUTER CABLE, SELF INKING	13.78
11/30/2018	42.519	SRF Secondary school programs-519	Supplies-0004	AMZN MKTP US M03NC4EA2	CTE FUNDS - WELDING HELMET BATTERIES	25.03
11/30/2018	42.519	SRF Secondary school programs-519	Supplies-0004	THE HOME DEPOT #1804	WINDOWS FOR CONSTRUCTION CLASS	1,543.56
			Supplies-000410 Total			21,356.44
11/2/2018	42.519	SRF Secondary school programs-519	Travel/Mileag	ENTERPRISE RENT-A-CAR	REIMBURSEMENT - CHARGED FOR AN EXTRA I	(55.04)
11/8/2018	42.519	SRF Secondary school programs-519	Travel/Mileag	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - TO	7.03
11/8/2018	42.519	SRF Secondary school programs-519	Travel/Mileag	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - TO	10.11
11/8/2018	42.519	SRF Secondary school programs-519	Travel/Mileag	ENTERPRISE CAR TOLLS	CTE FUNDS - FFA NATIONAL CONVENTION - TO	7.03
11/12/2018	43.519	SRF Secondary school programs-519	Travel/Mileag	SUN VALLEY CORP	CTE FREI IBEA Conf hotel	154.34
11/12/2018	43.519	SRF Secondary school programs-519	Travel/Mileag	SUN VALLEY CORP	CTE FREI IBEA Conf hotel	154.34
11/12/2018	43.519	SRF Secondary school programs-519	Travel/Mileag	SUN VALLEY CORP	HOTEL-ID. BUSINESS MEETING-PASEMAN	275.60
11/13/2018	43.519	SRF Secondary school programs-519	Travel/Mileag	ENTERPRISE RENT-A-CAR	CTE - BUSINESS RENTAL CAR - ANDERSON	154.77
11/28/2018	43.519	SRF Secondary school programs-519	Travel/Mileag	SOUTHWES 5262412212106	CTE DANIELSON Conf reg	279.10
11/29/2018	63.519	SRF Secondary school programs-519	Travel/Mileag	HOTEL VALENCIA - RIVERWAL	A. Neal ACTE Hotel Credit	(385.28)
			Travel/Mileage-000380 Total			602.00
		SRF Secondary school programs-519 Total				27,922.07
11/29/2018	70.621	SRF Title III LEP/Immigrant-621	Professional	IDAHO ASSOCIATION OF B	Registration for Judy Sanchez for the IAGE Confere	150.00
			Professional Development-000295 Total			150.00
11/15/2018	70.621	SRF Title III LEP/Immigrant-621	Supplies-0004	AMZN MKTP US M838667K1	Guitar Straps and Picks for CHS ELCI Program	52.66
11/15/2018	70.621	SRF Title III LEP/Immigrant-621	Supplies-0004	AMZN MKTP US M86XH7701	Martin Guitar Strings for CHS ELCI Program	50.97
11/16/2018	70.621	SRF Title III LEP/Immigrant-621	Supplies-0004	AMZN MKTP US M88GA2140	Guitar Strap for CHS ELCI Program	19.47
			Supplies-000410 Total			123.10
		SRF Title III LEP/Immigrant-621 Total				273.10
		Grand Total				312,926.92